

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: APRIL 2021

ITEMS OF NOTE:

1. This report includes all amounts reported on the excise tax returns.
2. Gross Receipts: Includes all amounts reported on Line 1 Gross Receipts plus all amounts reported on Line 2 Owner Furnished Materials.
3. Deductions: Includes Subcontractor Receipts plus Reservation amounts.
4. Excise Taxable: Total Gross Receipts minus Deductions.
5. Excise Tax Due: Excise Taxable multiplied by 2%.
6. Sales/Use Taxable: Include Use or Sales taxable amounts reported on the excise return.
7. Count: Number of licenses within that SIC code.
8. Whenever there are less than 3 licenses in any one classification, the information is combined into an N/A Other category.

STATE-WIDE RECAP for Standard Industrial Classification (SIC) Industries (4 digits)

Figures Compiled by
The South Dakota Department of Revenue
Pierre, SD

South Dakota Contractors' Excise Tax Reporting System
Returns Filed: April 2021

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable	Count
DIVISION: C Construction						
MAJOR GROUP: 15 General Building Contractors						
1521 Single-Family Housing Construction	106,641,378.27	15,969,154.17	90,672,224.10	1,813,444.48	2,382,374.32	1,357
1522 Residential Construction, NEC	28,111,736.02	5,456,577.67	22,655,158.35	453,103.17	521,110.88	276
1531 Operative Builders	30,011,504.96	6,030,918.57	23,980,586.39	479,611.73	24,442.04	252
1541 Industrial Buildings & Warehouses	53,090,878.66	17,774,869.04	35,316,009.62	706,320.19	1,899,799.86	105
1542 Nonresidential Construction, NEC	73,922,609.35	9,985,865.05	63,936,744.30	1,278,734.89	3,374,196.58	251
Total for MAJOR GROUP 15	291,778,107.26	55,217,384.50	236,560,722.76	4,731,214.46	8,201,923.68	2,241
MAJOR GROUP: 16 Heavy Construction, except Building						
1611 Highway & Street Construction	12,027,731.21	3,276,378.02	8,751,353.19	175,027.06	930,683.37	128
1622 Bridge, Tunnel, & Elevated Highway	3,964,241.90	666,186.84	3,298,055.06	65,961.10	201,765.03	51
1623 Water, Sewer, & Utility Lines	28,218,492.54	4,482,950.54	23,735,542.00	474,710.84	2,176,520.54	216
1629 Heavy Construction, NEC	13,251,637.29	1,295,377.71	11,956,259.58	239,125.19	3,313,704.55	217
Total for MAJOR GROUP 16	57,462,102.94	9,720,893.11	47,741,209.83	954,824.20	6,622,673.49	612
MAJOR GROUP: 17 Special Trade Contractors						
1711 Plumbing, Heating, Air-Conditioning	73,228,530.92	39,769,576.86	33,458,954.06	669,179.08	6,861,334.61	835
1721 Painting & Paper Hanging	4,970,792.94	2,307,227.77	2,663,565.17	53,271.30	151,035.67	307
1731 Electrical Work	67,733,092.48	22,844,697.45	44,888,395.03	897,767.90	4,230,588.02	607
1741 Masonry & Other Stone Work	4,533,373.37	2,804,211.39	1,729,161.98	34,583.24	208,941.08	151
1742 Plastering, Drywall, & Insulation	8,727,768.52	6,586,888.04	2,140,880.48	42,817.61	258,275.07	164
1743 Terrazzo, Tile, Marble, Mosaic Work	3,044,515.93	1,925,341.53	1,119,174.40	22,383.49	193,164.84	140
1751 Carpentry Work	31,322,533.08	13,250,909.72	18,071,623.36	361,432.47	2,394,905.40	731
1761 Roofing, Siding, & Sheet Metal Work	20,015,021.99	7,031,518.92	12,983,503.07	259,670.06	329,189.48	328
1771 Concrete Work	30,494,405.23	18,528,766.97	11,965,638.26	239,312.77	1,758,784.95	482
1781 Water Well Drilling	1,110,183.18	125,804.90	984,378.28	19,687.57	122,880.84	52
1791 Structural Steel Erection	9,347,168.79	3,291,208.51	6,055,960.28	121,119.21	1,290,934.35	76
1793 Glass & Glazing Work	3,023,246.61	1,719,169.03	1,304,077.58	26,081.55	1,185,712.64	38
1794 Excavation Work	19,520,591.78	6,231,572.65	13,289,019.13	265,780.38	1,215,307.33	335
1795 Wrecking & Demolition Work	44,755.33	13,663.18	31,092.15	621.84	0.00	17
1796 Installing Building Equipment, NEC	12,441,450.22	4,569,358.09	7,872,092.13	157,441.84	3,771,209.33	193
1799 Special Trade Contractors, NEC	68,769,827.78	9,422,290.26	59,347,537.52	1,186,950.75	9,664,380.80	1,083
Total for MAJOR GROUP 17	358,327,258.15	140,422,205.27	217,905,052.88	4,358,101.06	33,636,644.41	5,539
Total for DIVISION C	707,567,468.35	205,360,482.88	502,206,985.47	10,044,139.71	48,461,241.58	8,392
STATE-WIDE TOTALS:	707,567,468.35	205,360,482.88	502,206,985.47	10,044,139.71	48,461,241.58	8,392
***** STATE-WIDE RECAP *****						
C Construction	707,567,468.35	205,360,482.88	502,206,985.47	10,044,139.71	48,461,241.58	8,392
STATE-WIDE TOTALS:	707,567,468.35	205,360,482.88	502,206,985.47	10,044,139.71	48,461,241.58	8,392