

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: JANUARY 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: January 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 | 156,517,011.77 | 28,161,324.44 | 128,355,687.33 | 2,567,113.75 | 3,456,863.26 | 1,784 |
| 1522 Residential Construction, NEC | 36,975,095.11 | 5,596,454.93 | 31,378,640.18 | 627,572.80 | 1,142,278.92 | 335 |
| 1531 Operative Builders | 48,517,275.75 | 8,741,471.72 | 39,775,804.03 | 795,516.08 | 546,545.87 | 376 |
| 1541 Industrial Buildings & Warehouses | 56,537,066.06 | 15,257,680.73 | 41,279,385.33 | 825,587.71 | 1,685,772.76 | 134 |
| 1542 Nonresidential Construction, NEC | 66,955,091.87 | 6,297,904.10 | 60,657,187.77 | 1,213,143.76 | 3,384,887.16 | 313 |
| Total for MAJOR GROUP 15 | 365,501,540.56 | 64,054,835.92 | 301,446,704.64 | 6,028,934.09 | 10,216,347.97 | 2,942 |
| MAJOR GROUP: 16 Heavy Construction, except Building | | | | | | |
| 1611 Highway & Street Construction | 49,882,177.39 | 19,673,440.21 | 30,208,737.18 | 604,174.74 | 3,067,170.88 | 188 |
| 1622 Bridge, Tunnel, & Elevated Highway | 15,453,752.37 | 1,075,059.43 | 14,378,692.94 | 287,573.86 | 380,186.04 | 62 |
| 1623 Water, Sewer, & Utility Lines | 64,149,623.98 | 18,545,582.98 | 45,604,041.00 | 912,080.82 | 2,521,647.14 | 271 |
| 1629 Heavy Construction, NEC | 69,819,329.09 | 11,845,188.55 | 57,974,140.54 | 1,159,482.81 | 4,343,260.27 | 301 |
| Total for MAJOR GROUP 16 | 199,304,882.83 | 51,139,271.17 | 148,165,611.66 | 2,963,312.23 | 10,312,264.33 | 822 |
| MAJOR GROUP: 17 Special Trade Contractors | | | | | | |
| 1711 Plumbing, Heating, Air-Conditioning | 86,661,713.06 | 43,174,669.02 | 43,487,044.04 | 869,740.88 | 7,700,888.48 | 1,068 |
| 1721 Painting & Paper Hanging | 10,621,553.30 | 3,476,603.03 | 7,144,950.27 | 142,899.01 | 476,880.38 | 575 |
| 1731 Electrical Work | 93,004,150.10 | 33,030,179.43 | 59,973,970.67 | 1,199,479.41 | 6,599,693.90 | 829 |
| 1741 Masonry & Other Stone Work | 11,866,044.05 | 7,462,061.69 | 4,403,982.36 | 88,079.65 | 368,182.91 | 215 |
| 1742 Plastering, Drywall, & Insulation | 17,696,128.16 | 13,695,339.15 | 4,000,789.01 | 80,015.78 | 452,596.37 | 266 |
| 1743 Terrazzo, Tile, Marble, Mosaic Work | 6,511,951.21 | 4,089,374.44 | 2,422,576.77 | 48,451.54 | 256,437.22 | 210 |
| 1751 Carpentry Work | 47,146,902.29 | 16,952,688.48 | 30,194,213.81 | 603,884.28 | 3,323,480.83 | 1,159 |
| 1761 Roofing, Siding, & Sheet Metal Work | 44,212,850.74 | 16,545,694.98 | 27,667,155.76 | 553,343.12 | 740,857.74 | 438 |
| 1771 Concrete Work | 74,846,692.59 | 38,833,999.08 | 36,012,693.51 | 720,253.87 | 2,220,231.68 | 653 |
| 1781 Water Well Drilling | 2,093,865.32 | 425,068.57 | 1,668,796.75 | 33,375.94 | 695,067.14 | 74 |
| 1791 Structural Steel Erection | 14,235,979.85 | 7,511,534.99 | 6,724,444.86 | 134,488.90 | 2,948,096.05 | 114 |
| 1793 Glass & Glazing Work | 3,395,032.47 | 1,890,405.00 | 1,504,627.47 | 30,092.55 | 1,020,300.30 | 58 |
| 1794 Excavation Work | 87,126,598.64 | 17,719,644.21 | 69,406,954.43 | 1,388,139.09 | 1,988,652.23 | 545 |
| 1795 Wrecking & Demolition Work | 137,054.12 | 2,601.38 | 134,452.74 | 2,689.05 | 8,113.65 | 25 |
| 1796 Installing Building Equipment, NEC | 16,396,192.31 | 5,374,406.73 | 11,021,785.58 | 220,435.71 | 4,000,577.32 | 256 |
| 1799 Special Trade Contractors, NEC | 79,183,082.37 | 21,265,615.81 | 57,917,466.56 | 1,158,349.33 | 4,104,775.99 | 1,424 |
| Total for MAJOR GROUP 17 | 595,135,790.58 | 231,449,885.99 | 363,685,904.59 | 7,273,718.09 | 36,904,832.19 | 7,909 |
| Total for DIVISION C | 1,159,942,213.97 | 346,643,993.08 | 813,298,220.89 | 16,265,964.42 | 57,433,444.49 | 11,673 |
| STATE-WIDE TOTALS: | 1,159,942,213.97 | 346,643,993.08 | 813,298,220.89 | 16,265,964.42 | 57,433,444.49 | 11,673 |
| ***** STATE-WIDE RECAP ***** | | | | | | |
| C Construction | 1,159,942,213.97 | 346,643,993.08 | 813,298,220.89 | 16,265,964.42 | 57,433,444.49 | 11,673 |
| STATE-WIDE TOTALS: | 1,159,942,213.97 | 346,643,993.08 | 813,298,220.89 | 16,265,964.42 | 57,433,444.49 | 11,673 |