

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



## RETURNS FILED: OCTOBER 2021

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### 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. 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: October 2021

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
<b>DIVISION: C Construction</b>					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	146,356,981.95	18,412,213.38	127,944,768.57	2,558,895.37	2,732,785.74
1522 Residential Construction, NEC	37,642,020.86	12,716,173.18	24,925,847.68	498,516.95	485,370.60
1531 Operative Builders	32,773,624.98	8,639,172.54	24,134,452.44	482,689.05	116,018.44
1541 Industrial Buildings & Warehouses	58,527,297.60	14,289,396.68	44,237,900.92	884,758.02	2,384,673.92
1542 Nonresidential Construction, NEC	62,937,305.56	7,629,312.83	55,307,992.73	1,106,159.85	1,739,410.21
Total for MAJOR GROUP 15	338,237,230.95	61,686,268.61	276,550,962.34	5,531,019.25	7,458,258.91
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	93,452,296.39	19,421,629.66	74,030,666.73	1,480,613.33	7,773,282.69
1622 Bridge, Tunnel, & Elevated Highway	7,316,197.41	660,670.85	6,655,526.56	133,110.53	490,882.63
1623 Water, Sewer, & Utility Lines	50,281,789.74	7,978,815.35	42,302,974.39	846,059.49	805,603.84
1629 Heavy Construction, NEC	50,401,892.71	8,560,448.44	41,841,444.27	836,828.89	1,623,258.68
Total for MAJOR GROUP 16	201,452,176.25	36,621,564.30	164,830,611.95	3,296,612.24	10,693,027.84
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	77,230,268.00	38,558,054.29	38,672,213.71	773,444.27	7,178,468.57
1721 Painting & Paper Hanging	9,704,003.26	2,952,782.24	6,751,221.02	135,024.42	166,546.07
1731 Electrical Work	67,413,761.96	28,237,151.32	39,176,610.64	783,532.21	5,222,160.51
1741 Masonry & Other Stone Work	9,239,109.47	4,062,236.79	5,176,872.68	103,537.45	315,246.22
1742 Plastering, Drywall, & Insulation	12,753,134.39	8,535,746.03	4,217,388.36	84,347.77	598,724.26
1743 Terrazzo, Tile, Marble, Mosaic Work	3,623,875.05	2,320,598.81	1,303,276.24	26,065.52	223,706.97
1751 Carpentry Work	32,710,856.40	9,569,738.52	23,141,117.88	462,822.36	1,863,550.42
1761 Roofing, Siding, & Sheet Metal Work	37,536,517.63	10,784,933.80	26,751,583.83	535,031.68	551,959.56
1771 Concrete Work	85,544,422.40	31,464,680.84	54,079,741.56	1,081,594.83	2,964,815.78
1781 Water Well Drilling	2,620,061.47	382,228.07	2,237,833.40	44,756.67	340,302.20
1791 Structural Steel Erection	9,848,776.59	3,556,165.95	6,292,610.64	125,852.21	1,604,193.64
1793 Glass & Glazing Work	3,178,150.50	1,546,307.03	1,631,843.47	32,636.87	1,128,542.00
1794 Excavation Work	39,681,430.87	14,886,008.83	24,795,422.04	495,908.44	2,738,192.69
1795 Wrecking & Demolition Work	279,919.60	135,460.63	144,458.97	2,889.18	765.00
1796 Installing Building Equipment, NEC	14,609,834.70	6,258,811.95	8,351,022.75	167,020.46	3,380,564.70
1799 Special Trade Contractors, NEC	91,707,464.84	19,499,912.51	72,207,552.33	1,444,151.05	8,528,622.65
Total for MAJOR GROUP 17	497,681,587.13	182,750,817.61	314,930,769.52	6,298,615.39	36,806,361.24
Total for DIVISION C	1,037,370,994.33	281,058,650.52	756,312,343.81	15,126,246.88	54,957,647.99
STATE-WIDE TOTALS:	1,037,370,994.33	281,058,650.52	756,312,343.81	15,126,246.88	54,957,647.99
***** STATE-WIDE RECAP *****					
C Construction	1,037,370,994.33	281,058,650.52	756,312,343.81	15,126,246.88	54,957,647.99
STATE-WIDE TOTALS:	1,037,370,994.33	281,058,650.52	756,312,343.81	15,126,246.88	54,957,647.99