

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: FISCAL YEAR 2022

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: Fiscal Year 2022

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	1,602,494,709.39	225,379,110.89	1,377,115,598.50	27,542,311.97	31,211,247.87
1522 Residential Construction, NEC	454,320,055.02	69,102,438.26	385,217,616.76	7,704,352.34	6,612,633.27
1531 Operative Builders	407,942,593.52	96,554,074.28	311,388,519.24	6,227,770.38	2,428,436.16
1541 Industrial Buildings & Warehouses	682,727,311.58	123,790,908.95	558,936,402.63	11,178,728.05	18,472,129.87
1542 Nonresidential Construction, NEC	702,402,210.21	114,147,458.28	588,254,751.93	11,765,095.04	30,064,537.21
Total for MAJOR GROUP 15	3,849,886,879.72	628,973,990.66	3,220,912,889.06	64,418,257.78	88,788,984.38
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	689,074,086.04	174,546,862.41	514,527,223.63	10,290,544.47	40,194,248.66
1622 Bridge, Tunnel, & Elevated Highway	75,891,926.51	7,243,403.64	68,648,522.87	1,372,970.46	2,729,212.01
1623 Water, Sewer, & Utility Lines	455,972,746.58	73,958,007.91	382,014,738.67	7,640,294.77	17,925,983.23
1629 Heavy Construction, NEC	383,552,671.98	84,592,082.05	298,960,589.93	5,979,211.80	17,255,083.55
Total for MAJOR GROUP 16	1,604,491,431.11	340,340,356.01	1,264,151,075.10	25,283,021.50	78,104,527.45
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	934,241,718.59	488,381,678.01	445,860,040.58	8,917,200.81	95,567,176.73
1721 Painting & Paper Hanging	98,596,127.91	37,383,135.02	61,212,992.89	1,224,259.86	2,344,455.50
1731 Electrical Work	669,741,667.86	291,841,019.12	377,900,648.74	7,558,012.97	67,972,330.32
1741 Masonry & Other Stone Work	102,097,865.05	58,954,456.76	43,143,408.29	862,868.17	2,802,484.85
1742 Plastering, Drywall, & Insulation	159,310,223.96	120,630,152.70	38,680,071.26	773,601.43	4,894,275.19
1743 Terrazzo, Tile, Marble, Mosaic Work	49,107,170.52	32,380,541.95	16,726,628.57	334,532.57	2,930,424.98
1751 Carpentry Work	425,465,131.66	127,926,272.22	297,538,859.44	5,950,777.19	27,502,376.81
1761 Roofing, Siding, & Sheet Metal Work	373,828,181.12	121,529,470.00	252,298,711.12	5,045,974.22	6,793,188.12
1771 Concrete Work	700,353,375.38	314,773,132.05	385,580,243.33	7,711,604.87	35,121,476.47
1781 Water Well Drilling	32,566,254.36	3,834,845.70	28,731,408.66	574,628.17	4,901,336.72
1791 Structural Steel Erection	135,631,288.12	71,848,651.40	63,782,636.72	1,275,652.73	20,027,169.29
1793 Glass & Glazing Work	46,190,804.38	26,850,419.13	19,340,385.25	386,807.71	17,041,816.81
1794 Excavation Work	495,742,650.43	167,154,946.19	328,587,704.24	6,571,754.08	22,775,690.29
1795 Wrecking & Demolition Work	1,461,368.97	347,460.73	1,113,908.24	22,278.16	51,466.39
1796 Installing Building Equipment, NEC	213,593,265.97	56,458,993.63	157,134,272.34	3,142,685.45	56,214,795.67
1799 Special Trade Contractors, NEC	1,005,225,705.32	216,718,471.01	788,507,234.31	15,770,144.69	97,159,948.41
Total for MAJOR GROUP 17	5,443,152,799.60	2,137,013,645.62	3,306,139,153.98	66,122,783.08	464,100,412.55
Total for DIVISION C	10,897,531,110.43	3,106,327,992.29	7,791,203,118.14	155,824,062.36	630,993,924.38
STATE-WIDE TOTALS:	10,897,531,110.43	3,106,327,992.29	7,791,203,118.14	155,824,062.36	630,993,924.38
***** STATE-WIDE RECAP *****					
C Construction	10,897,531,110.43	3,106,327,992.29	7,791,203,118.14	155,824,062.36	630,993,924.38
STATE-WIDE TOTALS:	10,897,531,110.43	3,106,327,992.29	7,791,203,118.14	155,824,062.36	630,993,924.38