## SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



## RETURNS FILED: OCTOBER 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: October 2022

|  | Gross <br> Receipts | Deductions | Excise Taxable | Excise Tax Due |
| :---: | :---: | :---: | :---: | :---: | | Sales / Use |
| :---: |
| Taxable |


| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 General Building Contractors |  |  |  |  |  |
| 1521 Single-Family Housing Construction | 178,872,462.76 | 25,699,847.98 | 153,172,614.78 | 3,063,452.30 | 3,680,691.96 |
| 1522 Residential Construction, NEC | 82,948,065.79 | 7,930,441.57 | 75,017,624.22 | 1,500,352.48 | -223,229.20 |
| 1531 Operative Builders | 38,433,605.87 | 6,311,003.66 | 32,122,602.21 | 642,452.04 | 678,284.03 |
| 1541 Industrial Buildings \& Warehouses | 64,384,054.29 | 12,729,798.06 | 51,654,256.23 | 1,033,085.12 | 2,565,809.18 |
| 1542 Nonresidential Construction, NEC | 80,608,651.66 | 10,656,518.84 | 69,952,132.82 | 1,399,042.66 | 5,297,175.33 |
| Total for MAJOR GROUP 15 | 445,246,840.37 | 63,327,610.11 | 381,919,230.26 | 7,638,384.61 | 11,998,731.30 |
| MAJOR GROUP: 16 Heavy Construction, except Building |  |  |  |  |  |
| 1611 Highway \& Street Construction | 109,829,804.63 | 34,206,842.75 | 75,622,961.88 | 1,512,459.24 | 6,681,106.51 |
| 1622 Bridge, Tunnel, \& Elevated Highway | 18,454,333.57 | 1,112,582.17 | 17,341,751.40 | 346,835.03 | 534,415.64 |
| 1623 Water, Sewer, \& Utility Lines | 56,382,017.35 | 7,496,735.24 | 48,885,282.11 | 977,705.64 | 1,894,983.92 |
| 1629 Heavy Construction, NEC | 48,102,004.93 | 14,476,189.06 | 33,625,815.87 | 672,516.32 | 2,754,336.18 |
| Total for MAJOR GROUP 16 | 232,768,160.48 | 57,292,349.22 | 175,475,811.26 | 3,509,516.23 | 11,864,842.25 |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |  |
| 1711 Plumbing, Heating, Air-Conditioning | 99,000,938.86 | 53,699,474.60 | 45,301,464.26 | 906,029.29 | 10,214,957.68 |
| 1721 Painting \& Paper Hanging | 11,873,150.05 | 3,781,023.90 | 8,092,126.15 | 161,842.52 | 650,939.82 |
| 1731 Electrical Work | 79,663,759.51 | 38,615,242.27 | 41,048,517.24 | 820,970.34 | 9,488,500.55 |
| 1741 Masonry \& Other Stone Work | 11,222,197.49 | 5,966,876.57 | 5,255,320.92 | 105,106.42 | 744,049.66 |
| 1742 Plastering, Drywall, \& Insulation | 16,851,775.08 | 12,165,961.17 | 4,685,813.91 | 93,716.28 | 495,346.98 |
| 1743 Terrazzo, Tile, Marble, Mosaic Work | 5,002,795.14 | 3,082,066.52 | 1,920,728.62 | 38,414.57 | 370,629.28 |
| 1751 Carpentry Work | 64,486,667.93 | 17,502,207.08 | 46,984,460.85 | 939,689.22 | 3,713,892.07 |
| 1761 Roofing, Siding, \& Sheet Metal Work | 62,273,502.74 | 14,502,241.61 | 47,771,261.13 | 955,425.22 | 841,480.14 |
| 1771 Concrete Work | 109,453,879.38 | 50,966,441.89 | 58,487,437.49 | 1,169,748.75 | 16,711,650.78 |
| 1781 Water Well Drilling | 3,791,964.79 | 205,174.26 | 3,586,790.53 | 71,735.81 | 482,632.91 |
| 1791 Structural Steel Erection | 17,732,893.45 | 9,507,584.38 | 8,225,309.07 | 164,506.18 | 4,503,480.04 |
| 1793 Glass \& Glazing Work | 4,434,110.73 | 2,492,547.23 | 1,941,563.50 | 38,831.27 | 1,699,579.21 |
| 1794 Excavation Work | 64,252,038.22 | 20,189,504.78 | 44,062,533.44 | 881,250.67 | 2,908,911.86 |
| 1795 Wrecking \& Demolition Work | 276,443.99 | 6,445.58 | 269,998.41 | 5,399.97 | 8,522.59 |
| 1796 Installing Building Equipment, NEC | 17,918,050.91 | 7,910,641.78 | 10,007,409.13 | 200,148.18 | 7,901,455.88 |
| 1799 Special Trade Contractors, NEC | 127,326,829.87 | 34,489,186.55 | 92,837,643.32 | 1,856,752.87 | 14,057,052.46 |
| Total for MAJOR GROUP 17 | 695,560,998.14 | 275,082,620.17 | 420,478,377.97 | 8,409,567.56 | 74,793,081.91 |
| Total for DIVISION C | 1,373,575,998.99 | 395,702,579.50 | 977,873,419.49 | 19,557,468.39 | 98,656,655.46 |
| STATE-WIDE TOTALS: | 1,373,575,998.99 | 395,702,579.50 | 977,873,419.49 | 19,557,468.39 | 98,656,655.46 |

STATE-WIDE RECAP
C Construction
STATE-WIDE TOTALS:

| $1,373,575,998.99$ | $395,702,579.50$ | $977,873,419.49$ | $19,557,468.39$ | $98,656,655.46$ |
| ---: | :--- | :--- | :--- | :--- | :--- |
| $1,373,575,998.99$ | $395,702,579.50$ | $977,873,419.49$ | $19,557,468.39$ | $98,656,655.46$ |

