

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: FISCAL YEAR 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. 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 2021

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	1,391,254,409.59	194,671,703.40	1,196,582,706.19	23,931,654.12	26,344,188.25
1522 Residential Construction, NEC	365,033,442.07	55,824,782.43	309,208,659.64	6,184,173.19	5,274,569.89
1531 Operative Builders	361,282,524.91	66,596,828.87	294,685,696.04	5,893,713.92	3,800,224.11
1541 Industrial Buildings & Warehouses	589,862,014.06	151,798,878.68	438,063,135.38	8,761,262.71	16,011,046.42
1542 Nonresidential Construction, NEC	682,060,336.02	99,359,720.44	582,700,615.58	11,654,012.31	23,233,470.74
Total for MAJOR GROUP 15	3,389,492,726.65	568,251,913.82	2,821,240,812.83	56,424,816.26	74,663,499.41
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	607,390,537.68	160,415,486.38	446,975,051.30	8,939,501.03	34,959,215.51
1622 Bridge, Tunnel, & Elevated Highway	143,704,209.41	4,727,385.75	138,976,823.66	2,779,536.47	2,555,405.83
1623 Water, Sewer, & Utility Lines	504,912,479.07	91,928,428.64	412,984,050.43	8,259,681.01	18,793,870.41
1629 Heavy Construction, NEC	530,878,505.85	98,842,665.17	432,035,840.68	8,640,716.81	29,595,782.97
Total for MAJOR GROUP 16	1,786,885,732.01	355,913,965.94	1,430,971,766.07	28,619,435.32	85,904,274.72
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	783,382,671.06	401,774,876.50	381,607,794.56	7,632,155.89	76,559,992.22
1721 Painting & Paper Hanging	83,437,295.72	31,127,441.23	52,309,854.49	1,046,197.09	2,750,904.68
1731 Electrical Work	638,514,539.23	259,261,475.42	379,253,063.81	7,585,061.28	59,798,185.68
1741 Masonry & Other Stone Work	101,648,612.93	63,649,939.51	37,998,673.42	759,973.47	3,437,701.87
1742 Plastering, Drywall, & Insulation	563,871,224.77	531,950,055.93	31,921,168.84	638,423.38	4,052,498.58
1743 Terrazzo, Tile, Marble, Mosaic Work	35,294,329.65	20,482,858.60	14,811,471.05	296,229.42	2,205,216.59
1751 Carpentry Work	401,650,968.52	145,082,271.70	256,568,696.82	5,131,373.94	26,200,293.81
1752 Floor Laying & Floor Work, NEC	1,113,368.94	737,671.86	375,697.08	7,513.94	38,278.30
1761 Roofing, Siding, & Sheet Metal Work	363,874,256.52	114,624,276.93	249,249,979.59	4,984,999.59	6,781,196.42
1771 Concrete Work	677,649,157.04	285,977,266.05	391,671,890.99	7,833,437.82	23,971,625.54
1781 Water Well Drilling	24,151,226.72	3,644,731.07	20,506,495.65	410,129.91	3,482,740.91
1791 Structural Steel Erection	113,635,793.30	54,153,648.45	59,482,144.85	1,189,642.90	18,433,902.02
1793 Glass & Glazing Work	40,384,997.57	22,954,264.64	17,430,732.93	348,614.66	13,488,341.50
1794 Excavation Work	517,410,706.00	150,168,485.12	367,242,220.88	7,344,844.42	21,127,628.09
1795 Wrecking & Demolition Work	1,637,978.99	662,184.23	975,794.76	19,515.90	73,198.11
1796 Installing Building Equipment, NEC	188,603,823.67	53,249,572.94	135,354,250.73	2,707,085.01	39,141,690.59
1799 Special Trade Contractors, NEC	752,529,186.78	179,062,020.29	573,467,166.49	11,469,343.33	88,115,101.92
Total for MAJOR GROUP 17	5,288,790,137.41	2,318,563,040.47	2,970,227,096.94	59,404,541.94	389,658,496.83
Total for DIVISION C	10,465,168,596.07	3,242,728,920.23	7,222,439,675.84	144,448,793.52	550,226,270.96
STATE-WIDE TOTALS:	10,465,168,596.07	3,242,728,920.23	7,222,439,675.84	144,448,793.52	550,226,270.96
***** STATE-WIDE RECAP *****					
C Construction	10,465,168,596.07	3,242,728,920.23	7,222,439,675.84	144,448,793.52	550,226,270.96
STATE-WIDE TOTALS:	10,465,168,596.07	3,242,728,920.23	7,222,439,675.84	144,448,793.52	550,226,270.96