

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: APRIL 2022

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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: April 2022

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	132,991,079.70	20,048,590.75	112,942,488.95	2,258,849.78	2,658,625.51
1522 Residential Construction, NEC	36,879,213.16	6,475,525.43	30,403,687.73	608,073.75	414,990.78
1531 Operative Builders	34,153,704.87	6,262,519.97	27,891,184.90	557,823.70	160,422.13
1541 Industrial Buildings & Warehouses	55,835,344.39	12,958,427.23	42,876,917.16	857,538.34	1,175,530.23
1542 Nonresidential Construction, NEC	49,426,570.53	12,455,469.52	36,971,101.01	739,422.02	2,952,686.76
<b>Total for MAJOR GROUP 15</b>	<b>309,285,912.65</b>	<b>58,200,532.90</b>	<b>251,085,379.75</b>	<b>5,021,707.60</b>	<b>7,362,255.41</b>
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	12,353,502.36	5,928,824.23	6,424,678.13	128,493.56	1,268,694.84
1622 Bridge, Tunnel, & Elevated Highway	7,373,424.15	874,095.07	6,499,329.08	129,986.58	15,957.90
1623 Water, Sewer, & Utility Lines	15,663,177.24	1,785,336.03	13,877,841.21	277,556.82	651,150.18
1629 Heavy Construction, NEC	16,064,990.96	2,963,593.77	13,101,397.19	262,027.94	801,012.78
<b>Total for MAJOR GROUP 16</b>	<b>51,455,094.71</b>	<b>11,551,849.10</b>	<b>39,903,245.61</b>	<b>798,064.91</b>	<b>2,736,815.70</b>
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	85,703,737.01	45,396,647.49	40,307,089.52	806,141.79	8,731,405.51
1721 Painting & Paper Hanging	6,371,815.11	2,812,944.14	3,558,870.97	71,177.42	341,868.29
1731 Electrical Work	62,547,478.00	27,869,512.20	34,677,965.80	693,559.32	6,713,877.12
1741 Masonry & Other Stone Work	7,969,520.81	6,746,137.92	1,223,382.89	24,467.66	156,531.16
1742 Plastering, Drywall, & Insulation	12,893,984.17	9,652,105.71	3,241,878.46	64,837.57	510,206.10
1743 Terrazzo, Tile, Marble, Mosaic Work	4,132,276.33	2,562,844.55	1,569,431.78	31,388.64	273,283.23
1751 Carpentry Work	33,116,000.41	9,920,243.19	23,195,757.22	463,915.14	2,475,181.07
1761 Roofing, Siding, & Sheet Metal Work	23,939,445.70	8,232,325.40	15,707,120.30	314,142.41	476,408.60
1771 Concrete Work	31,883,933.70	16,938,274.49	14,945,659.21	298,913.18	2,044,033.01
1781 Water Well Drilling	1,828,727.53	377,869.67	1,450,857.86	29,017.16	278,184.42
1791 Structural Steel Erection	8,470,095.41	3,697,013.47	4,773,081.94	95,461.64	1,844,022.19
1793 Glass & Glazing Work	3,251,953.30	1,733,186.56	1,518,766.74	30,375.33	1,229,901.93
1794 Excavation Work	24,194,658.44	8,577,515.67	15,617,142.77	312,342.86	1,090,744.70
1795 Wrecking & Demolition Work	204,718.17	0.00	204,718.17	4,094.36	7,614.68
1796 Installing Building Equipment, NEC	70,504,417.47	3,801,834.90	66,702,582.57	1,334,051.65	26,589,185.91
1799 Special Trade Contractors, NEC	99,466,596.67	15,416,498.02	84,050,098.65	1,681,001.97	6,483,465.63
<b>Total for MAJOR GROUP 17</b>	<b>476,479,358.23</b>	<b>163,734,953.38</b>	<b>312,744,404.85</b>	<b>6,254,888.10</b>	<b>59,245,913.55</b>
<b>Total for DIVISION C</b>	<b>837,220,365.59</b>	<b>233,487,335.38</b>	<b>603,733,030.21</b>	<b>12,074,660.60</b>	<b>69,344,984.66</b>
STATE-WIDE TOTALS:	837,220,365.59	233,487,335.38	603,733,030.21	12,074,660.60	69,344,984.66
***** STATE-WIDE RECAP *****					
C Construction	837,220,365.59	233,487,335.38	603,733,030.21	12,074,660.60	69,344,984.66
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