SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: OCTOBER 2023

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 2023

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contract	ctors				
1521 Single-Family Housing Construction	193,795,630.83	25,239,459.70	168,556,171.13	3,371,123.42	3,258,520.89
1522 Residential Construction, NEC	99,394,037.34	5,548,486.21	93,845,551.13	1,876,911.02	679,339.82
1531 Operative Builders	62,972,041.60	10,406,087.52	52,565,954.08	1,051,319.08	263,523.05
1541 Industrial Buildings & Warehouses	107,518,407.11	28,921,458.36	78,596,948.75	1,571,938.98	1,814,089.70
1542 Nonresidential Construction, NEC	95,352,297.24	22,366,016.32	72,986,027.71	1,459,720.55	2,930,056.64
Total for MAJOR GROUP 15	559,032,414.12	92,481,508.11	466,550,652.80	9,331,013.06	8,945,530.10
MAJOR GROUP: 16 Heavy Construction, exc	ept Building				
1611 Highway & Street Construction	97,702,163.24	20,967,415.54	76,734,747.70	1,534,694.95	5,665,105.25
1622 Bridge, Tunnel, & Elevated Highway	27,957,298.40	1,496,227.24	26,461,071.16	529,221.42	1,564,016.13
1623 Water, Sewer, & Utility Lines	55,690,436.47	9,552,086.24	46,138,350.23	922,767.00	1,988,499.44
1629 Heavy Construction, NEC	69,976,345.22	13,937,779.84	56,038,565.38	1,120,771.31	-2,739,096.07
Total for MAJOR GROUP 16	251,326,243.33	45,953,508.86	205,372,734.47	4,107,454.69	6,478,524.75
MAJOR GROUP: 17 Special Trade Contracto	rs				
1711 Plumbing, Heating, Air-Conditioning	119,723,701.21	73,196,001.95	46,527,699.26	930,553.99	14,314,861.43
1721 Painting & Paper Hanging	12,153,994.82	3,826,129.11	8,327,865.71	166,557.31	276,248.62
1731 Electrical Work	84,370,295.61	45,279,597.07	39,090,698.54	781,813.97	8,817,708.82
1741 Masonry & Other Stone Work	15,128,264.97	8,527,882.75	6,600,382.22	132,007.64	449,814.29
1742 Plastering, Drywall, & Insulation	21,479,371.50	16,024,298.84	5,455,072.66	109,101.45	373,406.76
1743 Terrazzo, Tile, Marble, Mosaic Work	5,803,106.01	3,778,731.87	2,024,374.14	40,487.48	125,170.12
1751 Carpentry Work	54,424,450.76	15,559,219.72	38,865,231.04	777,304.62	4,297,682.57
1761 Roofing, Siding, & Sheet Metal Work	57,074,815.51	17,730,876.80	39,343,938.71	786,878.77	1,165,161.15
1771 Concrete Work	111,424,853.97	57,602,652.26	53,822,201.71	1,076,444.03	4,318,004.11
1781 Water Well Drilling	2,783,574.79	110,797.42	2,672,777.37	53,455.55	248,146.54
1791 Structural Steel Erection	17,247,907.40	6,630,452.94	10,617,454.46	212,349.09	3,025,073.16
1793 Glass & Glazing Work	5,549,999.18	3,435,306.69	2,114,692.49	42,293.85	1,707,340.25
1794 Excavation Work	62,303,549.24	23,781,606.65	38,521,942.59	770,438.85	3,836,665.20
1795 Wrecking & Demolition Work	520,959.48	17,621.89	503,337.59	10,066.75	825.00
1796 Installing Building Equipment, NEC	20,860,627.14	6,233,561.97	14,626,432.29	292,528.65	8,434,020.81
1799 Special Trade Contractors, NEC	133,473,556.76	31,299,054.20	102,156,600.55	2,043,132.01	14,578,086.94
Total for MAJOR GROUP 17	724,323,028.35	313,033,792.13	411,270,701.33	8,225,414.03	65,968,215.77
Total for DIVISION C	1,534,681,685.80	451,468,809.10	1,083,194,088.60	21,663,881.77	81,392,270.62
STATE-WIDE TOTALS:	1,534,681,685.80	451,468,809.10	1,083,194,088.60	21,663,881.77	81,392,270.62
******************	******* STAT	E-WIDE RECAP *****	*******	********	******
C Construction	1,534,681,685.80	451,468,809.10	1,083,194,088.60	21,663,881.77	81,392,270.62
STATE-WIDE TOTALS:	1,534,681,685.80	451,468,809.10	1,083,194,088.60	21,663,881.77	81,392,270.62