

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: JULY 2020

\*\*\*\*\*

#### 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: July 2020

| 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             | 116,661,495.10 | 15,569,053.25  | 101,092,441.85 | 2,021,848.84   | 1,958,827.15        |
| 1522 Residential Construction, NEC                  | 38,042,926.01  | 5,440,749.84   | 32,602,176.17  | 652,043.52     | 662,968.91          |
| 1531 Operative Builders                             | 36,418,134.52  | 5,678,876.72   | 30,739,257.80  | 614,785.16     | 844,443.03          |
| 1541 Industrial Buildings & Warehouses              | 48,234,298.21  | 11,446,249.19  | 36,788,049.02  | 735,760.98     | 818,325.04          |
| 1542 Nonresidential Construction, NEC               | 49,371,241.73  | 10,532,354.03  | 38,838,887.70  | 776,777.75     | 1,230,813.97        |
| Total for MAJOR GROUP 15                            | 288,728,095.57 | 48,667,283.03  | 240,060,812.54 | 4,801,216.25   | 5,515,378.10        |
| MAJOR GROUP: 16 Heavy Construction, except Building |                |                |                |                |                     |
| 1611 Highway & Street Construction                  | 67,598,864.19  | 16,728,744.76  | 50,870,119.43  | 1,017,402.39   | 5,655,101.10        |
| 1622 Bridge, Tunnel, & Elevated Highway             | 18,255,911.97  | 410,241.87     | 17,845,670.10  | 356,913.40     | 370,726.20          |
| 1623 Water, Sewer, & Utility Lines                  | 47,710,607.00  | 15,535,967.34  | 32,174,639.66  | 643,492.79     | 2,296,421.35        |
| 1629 Heavy Construction, NEC                        | 81,592,083.17  | 15,277,580.29  | 66,314,502.88  | 1,326,290.06   | 5,142,318.77        |
| Total for MAJOR GROUP 16                            | 215,157,466.33 | 47,952,534.26  | 167,204,932.07 | 3,344,098.64   | 13,464,567.42       |
| MAJOR GROUP: 17 Special Trade Contractors           |                |                |                |                |                     |
| 1711 Plumbing, Heating, Air-Conditioning            | 80,076,920.27  | 39,974,728.60  | 40,102,191.67  | 802,043.83     | 6,440,374.04        |
| 1721 Painting & Paper Hanging                       | 12,066,194.26  | 3,178,554.56   | 8,887,639.70   | 177,752.79     | 298,073.45          |
| 1731 Electrical Work                                | 63,498,234.05  | 27,700,563.38  | 35,797,670.67  | 715,953.41     | 6,166,885.87        |
| 1741 Masonry & Other Stone Work                     | 12,760,412.78  | 8,049,182.78   | 4,711,230.00   | 94,224.60      | 1,004,733.16        |
| 1742 Plastering, Drywall, & Insulation              | 16,050,642.40  | 12,586,070.64  | 3,464,571.76   | 69,291.44      | 353,320.02          |
| 1743 Terrazzo, Tile, Marble, Mosaic Work            | 4,840,019.26   | 3,167,452.14   | 1,672,567.12   | 33,451.34      | 411,355.10          |
| 1751 Carpentry Work                                 | 40,799,675.74  | 15,204,838.68  | 25,594,837.06  | 511,896.74     | 2,145,512.54        |
| 1752 Floor Laying & Floor Work, NEC                 | 474,878.85     | 213,854.48     | 261,024.37     | 5,220.49       | 14,297.07           |
| 1761 Roofing, Siding, & Sheet Metal Work            | 32,280,538.67  | 14,215,458.95  | 18,065,079.72  | 361,301.59     | 389,760.75          |
| 1771 Concrete Work                                  | 80,688,238.52  | 33,266,865.13  | 47,421,373.39  | 948,427.47     | 2,162,208.01        |
| 1781 Water Well Drilling                            | 2,396,102.48   | 513,035.08     | 1,883,067.40   | 37,661.35      | 253,348.93          |
| 1791 Structural Steel Erection                      | 9,702,566.50   | 4,707,250.63   | 4,995,315.87   | 99,906.32      | 1,691,138.27        |
| 1793 Glass & Glazing Work                           | 2,860,068.58   | 1,518,868.73   | 1,341,199.85   | 26,824.00      | 1,033,721.28        |
| 1794 Excavation Work                                | 47,783,339.76  | 14,638,382.63  | 33,144,957.13  | 662,899.14     | 2,316,796.71        |
| 1795 Wrecking & Demolition Work                     | 87,273.35      | 14,495.14      | 72,778.21      | 1,455.56       | 16,990.95           |
| 1796 Installing Building Equipment, NEC             | 11,079,700.40  | 4,094,622.80   | 6,985,077.60   | 139,701.55     | 5,485,258.51        |
| 1799 Special Trade Contractors, NEC                 | 74,274,420.43  | 20,146,341.15  | 54,128,079.28  | 1,082,561.59   | 8,817,002.29        |
| Total for MAJOR GROUP 17                            | 491,719,226.30 | 203,190,565.50 | 288,528,660.80 | 5,770,573.22   | 39,000,776.95       |
| Total for DIVISION C                                | 995,604,788.20 | 299,810,382.79 | 695,794,405.41 | 13,915,888.11  | 57,980,722.47       |
| STATE-WIDE TOTALS:                                  | 995,604,788.20 | 299,810,382.79 | 695,794,405.41 | 13,915,888.11  | 57,980,722.47       |
| ***** STATE-WIDE RECAP *****                        |                |                |                |                |                     |
| C Construction                                      | 995,604,788.20 | 299,810,382.79 | 695,794,405.41 | 13,915,888.11  | 57,980,722.47       |
| STATE-WIDE TOTALS:                                  | 995,604,788.20 | 299,810,382.79 | 695,794,405.41 | 13,915,888.11  | 57,980,722.47       |