

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: FISCAL YEAR 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: Fiscal Year 2020

| 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 | 1,149,858,787.06 | 170,277,457.66 | 979,581,329.40 | 19,591,626.59 | 27,666,379.85 |
| 1522 Residential Construction, NEC | 404,810,118.59 | 52,001,936.56 | 352,808,182.03 | 7,056,163.64 | 2,718,820.24 |
| 1531 Operative Builders | 330,347,722.54 | 67,762,961.78 | 262,584,760.76 | 5,251,695.22 | 5,674,720.74 |
| 1541 Industrial Buildings & Warehouses | 526,683,590.92 | 95,039,174.46 | 431,644,416.46 | 8,632,888.33 | 11,941,391.53 |
| 1542 Nonresidential Construction, NEC | 517,259,423.05 | 85,329,348.34 | 431,930,074.71 | 8,638,601.49 | 19,514,061.32 |
| Total for MAJOR GROUP 15 | 2,928,959,642.16 | 470,410,878.80 | 2,458,548,763.36 | 49,170,975.27 | 67,515,373.68 |
| MAJOR GROUP: 16 Heavy Construction, except Building | | | | | |
| 1611 Highway & Street Construction | 570,564,418.92 | 147,140,056.18 | 423,424,362.74 | 8,468,487.25 | 33,208,281.21 |
| 1622 Bridge, Tunnel, & Elevated Highway | 109,131,477.71 | 5,424,303.55 | 103,707,174.16 | 2,074,143.48 | 1,789,399.19 |
| 1623 Water, Sewer, & Utility Lines | 283,899,696.81 | 68,712,429.35 | 215,187,267.46 | 4,303,745.35 | 11,237,453.39 |
| 1629 Heavy Construction, NEC | 520,728,270.99 | 71,255,008.53 | 449,473,262.46 | 8,989,465.25 | 30,647,950.08 |
| Total for MAJOR GROUP 16 | 1,484,323,864.43 | 292,531,797.61 | 1,191,792,066.82 | 23,835,841.34 | 76,883,083.87 |
| MAJOR GROUP: 17 Special Trade Contractors | | | | | |
| 1711 Plumbing, Heating, Air-Conditioning | 729,287,512.55 | 379,570,005.85 | 349,717,506.70 | 6,994,350.13 | 77,334,122.81 |
| 1721 Painting & Paper Hanging | 78,947,546.95 | 33,438,370.05 | 45,509,176.90 | 910,183.54 | 2,679,969.99 |
| 1731 Electrical Work | 585,048,890.61 | 263,292,578.73 | 321,756,311.88 | 6,435,126.24 | 49,853,612.53 |
| 1741 Masonry & Other Stone Work | 93,261,264.65 | 56,863,276.67 | 36,397,987.98 | 727,959.76 | 3,414,377.70 |
| 1742 Plastering, Drywall, & Insulation | 133,657,347.09 | 102,300,948.93 | 31,356,398.16 | 627,127.96 | 4,073,990.02 |
| 1743 Terrazzo, Tile, Marble, Mosaic Work | 28,770,184.43 | 17,066,594.04 | 11,703,590.39 | 234,071.81 | 1,322,617.67 |
| 1751 Carpentry Work | 341,280,097.35 | 110,057,162.86 | 231,222,934.49 | 4,624,458.69 | 22,260,643.23 |
| 1752 Floor Laying & Floor Work, NEC | 4,963,786.14 | 3,331,477.47 | 1,632,308.67 | 32,646.17 | 631,330.74 |
| 1761 Roofing, Siding, & Sheet Metal Work | 276,525,894.29 | 96,687,018.87 | 179,838,875.42 | 3,596,777.51 | 6,302,175.11 |
| 1771 Concrete Work | 637,352,821.95 | 230,206,847.91 | 407,145,974.04 | 8,142,919.48 | 21,837,910.05 |
| 1781 Water Well Drilling | 20,818,779.76 | 2,488,909.00 | 18,329,870.76 | 366,597.42 | 2,541,790.80 |
| 1791 Structural Steel Erection | 95,395,051.04 | 45,741,032.06 | 49,654,018.98 | 993,080.38 | 17,149,243.95 |
| 1793 Glass & Glazing Work | 41,290,815.16 | 26,210,506.11 | 15,080,309.05 | 301,606.18 | 15,501,429.27 |
| 1794 Excavation Work | 422,414,036.66 | 128,642,394.91 | 293,771,641.75 | 5,875,432.84 | 21,369,791.29 |
| 1795 Wrecking & Demolition Work | 1,965,215.91 | 358,621.64 | 1,606,594.27 | 32,131.89 | 57,300.56 |
| 1796 Installing Building Equipment, NEC | 178,594,373.27 | 78,938,949.47 | 99,655,423.80 | 1,993,108.48 | 48,749,256.76 |
| 1799 Special Trade Contractors, NEC | 599,192,667.62 | 159,691,840.20 | 439,500,827.42 | 8,790,016.55 | 78,933,313.66 |
| Total for MAJOR GROUP 17 | 4,268,766,285.43 | 1,734,886,534.77 | 2,533,879,750.66 | 50,677,595.01 | 374,012,876.14 |
| Total for DIVISION C | 8,682,049,792.02 | 2,497,829,211.18 | 6,184,220,580.84 | 123,684,411.62 | 518,411,333.69 |
| STATE-WIDE TOTALS: | 8,682,049,792.02 | 2,497,829,211.18 | 6,184,220,580.84 | 123,684,411.62 | 518,411,333.69 |
| ***** STATE-WIDE RECAP ***** | | | | | |
| C Construction | 8,682,049,792.02 | 2,497,829,211.18 | 6,184,220,580.84 | 123,684,411.62 | 518,411,333.69 |
| STATE-WIDE TOTALS: | 8,682,049,792.02 | 2,497,829,211.18 | 6,184,220,580.84 | 123,684,411.62 | 518,411,333.69 |