

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



## RETURNS FILED: MAY 2021

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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. Count: Number of licenses within that SIC code.
8. 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: May 2021

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable	Count
<b>DIVISION: C Construction</b>						
MAJOR GROUP: 15 General Building Contractors						
1521 Single-Family Housing Construction	102,402,216.29	14,826,779.52	87,575,436.77	1,751,508.74	2,025,721.16	1,226
1522 Residential Construction, NEC	22,375,406.13	2,211,803.94	20,163,602.19	403,272.04	131,745.26	215
1531 Operative Builders	28,976,236.40	6,230,306.92	22,745,929.48	454,918.59	287,306.85	228
1541 Industrial Buildings & Warehouses	52,506,170.07	9,025,204.23	43,480,965.84	869,619.32	750,733.86	94
1542 Nonresidential Construction, NEC	46,169,560.99	5,461,313.56	40,708,247.43	814,164.95	1,499,739.79	200
Total for MAJOR GROUP 15	252,429,589.88	37,755,408.17	214,674,181.71	4,293,483.63	4,695,246.92	1,963
MAJOR GROUP: 16 Heavy Construction, except Building						
1611 Highway & Street Construction	20,361,942.66	4,238,589.05	16,123,353.61	322,467.07	1,281,330.13	126
1622 Bridge, Tunnel, & Elevated Highway	3,537,507.01	348,190.81	3,189,316.20	63,786.32	94,909.42	37
1623 Water, Sewer, & Utility Lines	26,506,828.36	8,242,677.84	18,264,150.52	365,283.01	1,794,980.08	187
1629 Heavy Construction, NEC	12,419,428.47	2,240,294.56	10,179,133.91	203,582.68	30,174.51	192
Total for MAJOR GROUP 16	62,825,706.50	15,069,752.26	47,755,954.24	955,119.08	3,201,394.14	542
MAJOR GROUP: 17 Special Trade Contractors						
1711 Plumbing, Heating, Air-Conditioning	59,441,991.42	30,512,819.81	28,929,171.61	578,583.43	6,029,755.52	747
1721 Painting & Paper Hanging	5,126,386.41	2,379,719.98	2,746,666.43	54,933.33	179,477.45	309
1731 Electrical Work	43,617,307.80	19,107,947.43	24,509,360.37	490,187.21	3,745,948.32	556
1741 Masonry & Other Stone Work	8,605,779.19	5,948,408.96	2,657,370.23	53,147.40	137,714.94	137
1742 Plastering, Drywall, & Insulation	7,914,679.44	5,610,553.98	2,304,125.46	46,082.51	224,833.49	130
1743 Terrazzo, Tile, Marble, Mosaic Work	2,217,214.64	1,023,438.89	1,193,775.75	23,875.52	140,614.61	120
1751 Carpentry Work	28,837,072.08	6,620,463.27	22,216,608.81	444,332.18	1,964,478.72	728
1761 Roofing, Siding, & Sheet Metal Work	24,265,411.81	5,650,864.71	18,614,547.10	372,290.94	813,541.33	318
1771 Concrete Work	43,531,917.74	18,199,959.60	25,331,958.14	506,639.16	2,782,940.61	418
1781 Water Well Drilling	1,656,797.26	191,527.46	1,465,269.80	29,305.40	409,648.78	55
1791 Structural Steel Erection	9,169,335.48	6,457,062.39	2,712,273.09	54,245.46	855,659.00	72
1793 Glass & Glazing Work	2,662,727.22	1,284,776.45	1,377,950.77	27,559.02	1,017,274.75	40
1794 Excavation Work	21,827,876.18	8,665,398.99	13,162,477.19	263,249.54	1,383,439.09	362
1795 Wrecking & Demolition Work	61,593.97	26,868.07	34,725.90	694.52	2,560.60	12
1796 Installing Building Equipment, NEC	38,519,562.65	4,704,822.90	33,814,739.75	676,294.80	2,086,625.66	152
1799 Special Trade Contractors, NEC	48,282,145.64	9,557,724.45	38,724,421.19	774,488.42	5,689,288.24	819
Total for MAJOR GROUP 17	345,737,798.93	125,942,357.34	219,795,441.59	4,395,908.83	27,463,801.11	4,975
Total for DIVISION C	660,993,095.31	178,767,517.77	482,225,577.54	9,644,511.55	35,360,442.17	7,480
STATE-WIDE TOTALS:	660,993,095.31	178,767,517.77	482,225,577.54	9,644,511.55	35,360,442.17	7,480
***** STATE-WIDE RECAP *****						
C Construction	660,993,095.31	178,767,517.77	482,225,577.54	9,644,511.55	35,360,442.17	7,480
STATE-WIDE TOTALS:	660,993,095.31	178,767,517.77	482,225,577.54	9,644,511.55	35,360,442.17	7,480