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.
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
<table>
<thead>
<tr>
<th>Description</th>
<th>Gross Receipts</th>
<th>Deductions</th>
<th>Excise Taxable</th>
<th>Excise Tax Due</th>
<th>Sales / Use Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DIVISION: C  Construction</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>MAJOR GROUP: 15  General Building Contractors</strong></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1521 Single-Family Housing Construction</td>
<td>113,859,388.45</td>
<td>17,672,170.55</td>
<td>96,187,217.90</td>
<td>1,923,744.36</td>
<td>1,999,347.29</td>
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<tr>
<td>1522 Residential Construction, NEC</td>
<td>42,993,276.35</td>
<td>5,841,329.20</td>
<td>37,151,947.15</td>
<td>743,038.94</td>
<td>286,428.05</td>
</tr>
<tr>
<td>1531 Operative Builders</td>
<td>29,957,356.30</td>
<td>7,523,582.75</td>
<td>22,433,773.55</td>
<td>448,674.57</td>
<td>169,988.10</td>
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<tr>
<td>1541 Industrial Buildings &amp; Warehouses</td>
<td>56,477,631.18</td>
<td>6,358,753.23</td>
<td>50,118,877.95</td>
<td>1,002,377.56</td>
<td>645,388.51</td>
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<tr>
<td>1542 Nonresidential Construction, NEC</td>
<td>51,356,039.40</td>
<td>8,919,033.01</td>
<td>42,437,006.39</td>
<td>848,740.13</td>
<td>1,050,593.52</td>
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<tr>
<td>Total for MAJOR GROUP 15</td>
<td>294,643,691.68</td>
<td>46,314,868.74</td>
<td>248,328,822.94</td>
<td>4,966,576.46</td>
<td>4,151,745.47</td>
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<tr>
<td><strong>MAJOR GROUP: 16  Heavy Construction, except Building</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>1611 Highway &amp; Street Construction</td>
<td>23,176,021.38</td>
<td>11,509,253.34</td>
<td>11,666,768.04</td>
<td>233,335.36</td>
<td>2,263,914.63</td>
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<tr>
<td>1622 Bridge, Tunnel, &amp; Elevated Highway</td>
<td>4,378,034.96</td>
<td>239,623.10</td>
<td>4,138,411.86</td>
<td>82,768.24</td>
<td>134,370.05</td>
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<tr>
<td>1623 Water, Sewer, &amp; Utility Lines</td>
<td>25,666,149.20</td>
<td>5,962,602.89</td>
<td>19,703,546.31</td>
<td>394,070.93</td>
<td>1,726,573.73</td>
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<tr>
<td>1629 Heavy Construction, NEC</td>
<td>18,464,070.82</td>
<td>5,270,078.52</td>
<td>13,193,992.30</td>
<td>263,879.55</td>
<td>469,212.35</td>
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<tr>
<td>Total for MAJOR GROUP 16</td>
<td>71,684,276.36</td>
<td>22,981,557.85</td>
<td>48,702,718.51</td>
<td>974,054.37</td>
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<tr>
<td><strong>MAJOR GROUP: 17  Special Trade Contractors</strong></td>
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<tr>
<td>1711 Plumbing, Heating, Air-Conditioning</td>
<td>63,808,216.56</td>
<td>34,532,397.62</td>
<td>29,275,818.94</td>
<td>585,516.38</td>
<td>6,070,581.80</td>
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<tr>
<td>1721 Painting &amp; Paper Hanging</td>
<td>5,091,018.60</td>
<td>2,218,038.35</td>
<td>2,872,980.25</td>
<td>57,459.61</td>
<td>100,914.11</td>
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<tr>
<td>1731 Electrical Work</td>
<td>49,112,337.63</td>
<td>20,267,604.41</td>
<td>28,844,733.22</td>
<td>576,894.66</td>
<td>5,323,170.45</td>
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<tr>
<td>1741 Masonry &amp; Other Stone Work</td>
<td>4,568,481.76</td>
<td>3,093,326.20</td>
<td>1,475,155.56</td>
<td>29,503.11</td>
<td>168,223.91</td>
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<tr>
<td>1742 Plastering, Drywall, &amp; Insulation</td>
<td>10,981,629.46</td>
<td>8,294,403.29</td>
<td>2,687,226.17</td>
<td>53,744.52</td>
<td>498,085.22</td>
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<tr>
<td>1743 Terrazzo, Tile, Marble, Mosaic Work</td>
<td>5,937,765.91</td>
<td>5,182,692.72</td>
<td>755,073.19</td>
<td>15,101.46</td>
<td>128,098.96</td>
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<tr>
<td>1751 Carpentry Work</td>
<td>26,957,956.93</td>
<td>7,759,546.13</td>
<td>19,198,410.80</td>
<td>383,968.22</td>
<td>1,891,577.93</td>
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<tr>
<td>1761 Roofing, Siding, &amp; Sheet Metal Work</td>
<td>22,196,844.53</td>
<td>8,093,187.64</td>
<td>14,103,656.89</td>
<td>282,073.14</td>
<td>952,863.89</td>
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<tr>
<td>1771 Concrete Work</td>
<td>43,949,881.19</td>
<td>26,826,687.98</td>
<td>17,123,193.20</td>
<td>342,463.86</td>
<td>2,456,179.94</td>
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<tr>
<td>1781 Water Well Drilling</td>
<td>2,459,030.05</td>
<td>387,005.47</td>
<td>2,072,024.58</td>
<td>41,440.49</td>
<td>395,059.49</td>
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<td>1791 Structural Steel Erection</td>
<td>8,224,714.58</td>
<td>3,681,896.38</td>
<td>4,542,818.20</td>
<td>90,856.36</td>
<td>1,753,880.28</td>
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<td>1793 Glass &amp; Glazing Work</td>
<td>3,912,219.87</td>
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<td>1,589,210.83</td>
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<tr>
<td>1794 Excavation Work</td>
<td>34,047,814.10</td>
<td>11,585,840.14</td>
<td>22,461,973.96</td>
<td>449,239.48</td>
<td>1,400,264.36</td>
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<tr>
<td>1795 Wrecking &amp; Demolition Work</td>
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<td>11,675.72</td>
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<td>1796 Installing Building Equipment, NEC</td>
<td>12,323,700.57</td>
<td>4,081,760.35</td>
<td>8,241,940.22</td>
<td>164,838.80</td>
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<td>1799 Special Trade Contractors, NEC</td>
<td>74,361,811.21</td>
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<tr>
<td>Total for MAJOR GROUP 17</td>
<td>367,972,975.80</td>
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<tr>
<td>Total for DIVISION C</td>
<td>734,300,943.84</td>
<td>217,737,403.14</td>
<td>516,563,540.70</td>
<td>10,331,270.81</td>
<td>37,021,277.17</td>
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<td><strong>STATE-WIDE TOTALS:</strong></td>
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<td>217,737,403.14</td>
<td>516,563,540.70</td>
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**STATE-WIDE Recap**

**C  Construction**

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**STATE-WIDE Totals:**

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SD Dept. of Revenue  Page 2  03/07/22