SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: FEBRUARY 2022

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: February 2022

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	113,859,388.45	17,672,170.55	96,187,217.90	1,923,744.36	1,999,347.29
1522 Residential Construction, NEC	42,993,276.35	5,841,329.20	37,151,947.15	743,038.94	286,428.05
1531 Operative Builders	29,957,356.30	7,523,582.75	22,433,773.55	448,675.47	169,988.10
1541 Industrial Buildings & Warehouses	56,477,631.18	6,358,753.23	50,118,877.95	1,002,377.56	645,388.51
1542 Nonresidential Construction, NEC	51,356,039.40	8,919,033.01	42,437,006.39	848,740.13	1,050,593.52
Total for MAJOR GROUP 15	294,643,691.68	46,314,868.74	248,328,822.94	4,966,576.46	4,151,745.47
MAJOR GROUP: 16 Heavy Construction, exce	ept Building				
1611 Highway & Street Construction	23,176,021.38	11,509,253.34	11,666,768.04	233,335.36	2,263,914.63
1622 Bridge, Tunnel, & Elevated Highway	4,378,034.96	239,623.10	4,138,411.86	82,768.24	134,370.05
1623 Water, Sewer, & Utility Lines	25,666,149.20	5,962,602.89	19,703,546.31	394,070.93	1,726,573.73
1629 Heavy Construction, NEC	18,464,070.82	5,270,078.52	13,193,992.30	263,879.85	469,212.35
Total for MAJOR GROUP 16	71,684,276.36	22,981,557.85	48,702,718.51	974,054.37	4,594,070.76
MAJOR GROUP: 17 Special Trade Contractor	'S				
1711 Plumbing, Heating, Air-Conditioning	63,808,216.56	34,532,397.62	29,275,818.94	585,516.38	6,070,581.80
1721 Painting & Paper Hanging	5,091,018.60	2,218,038.35	2,872,980.25	57,459.61	100,914.11
1731 Electrical Work	49,112,337.63	20,267,604.41	28,844,733.22	576,894.66	5,323,170.45
1741 Masonry & Other Stone Work	4,568,481.76	3,093,326.20	1,475,155.56	29,503.11	168,223.91
1742 Plastering, Drywall, & Insulation	10,981,629.46	8,294,403.29	2,687,226.17	53,744.52	498,085.22
1743 Terrazzo, Tile, Marble, Mosaic Work	5,937,765.91	5,182,692.72	755,073.19	15,101.46	128,098.22
1751 Carpentry Work	26,957,956.93	7,759,546.13	19,198,410.80	383,968.22	1,891,577.93
1761 Roofing, Siding, & Sheet Metal Work	22,196,844.53	8,093,187.64	14,103,656.89	282,073.14	952,863.89
1771 Concrete Work	43,949,881.19	26,826,687.98	17,123,193.21	342,463.86	2,456,179.94
1781 Water Well Drilling	2,459,030.05	387,005.47	2,072,024.58	41,440.49	395,059.49
1791 Structural Steel Erection	8,224,714.58	3,681,896.38	4,542,818.20	90,856.36	1,753,880.28
1793 Glass & Glazing Work	3,912,219.87	2,323,009.04	1,589,210.83	31,784.22	1,270,169.55
1794 Excavation Work	34,047,814.10	11,585,840.14	22,461,973.96	449,239.48	1,400,264.36
1795 Wrecking & Demolition Work	39,552.85	11,675.72	27,877.13	557.54	0.00
1796 Installing Building Equipment, NEC	12,323,700.57	4,081,760.35	8,241,940.22	164,838.80	1,987,110.88
1799 Special Trade Contractors, NEC	74,361,811.21	10,101,905.11	64,259,906.10	1,285,198.12	3,879,280.91
Total for MAJOR GROUP 17	367,972,975.80	148,440,976.55	219,531,999.25	4,390,639.99	28,275,460.94
Total for DIVISION C	734,300,943.84	217,737,403.14	516,563,540.70	10,331,270.81	37,021,277.17
STATE-WIDE TOTALS:	734,300,943.84	217,737,403.14	516,563,540.70	10,331,270.81	37,021,277.17
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C Construction	734,300,943.84	217,737,403.14	516,563,540.70	10,331,270.81	37,021,277.17
STATE-WIDE TOTALS:	734,300,943.84	217,737,403.14	516,563,540.70	10,331,270.81	37,021,277.17