SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: MAY 2023

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: May 2023

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contracted	ors				
1521 Single-Family Housing Construction	127,093,348.41	10,911,917.50	116,181,430.91	2,323,628.62	1,765,352.65
1522 Residential Construction, NEC	69,716,861.97	3,455,649.84	66,261,212.13	1,325,224.24	252,784.98
1531 Operative Builders	50,162,797.63	5,225,582.47	44,937,215.16	898,744.30	209,442.37
1541 Industrial Buildings & Warehouses	50,152,648.61	10,611,399.52	39,541,249.09	790,824.98	1,024,157.81
1542 Nonresidential Construction, NEC	42,613,070.93	5,219,911.23	37,393,159.70	747,863.19	-864,318.76
Total for MAJOR GROUP 15	339,738,727.55	35,424,460.56	304,314,266.99	6,086,285.34	2,387,419.05
MAJOR GROUP: 16 Heavy Construction, except	pt Building				
1611 Highway & Street Construction	18,115,697.76	5,914,759.21	12,200,938.55	244,018.77	1,355,507.82
1622 Bridge, Tunnel, & Elevated Highway	14,002,972.45	554,973.96	13,447,998.49	268,959.97	816,998.88
1623 Water, Sewer, & Utility Lines	23,238,721.84	2,436,410.60	20,802,311.24	416,046.22	1,403,967.57
1629 Heavy Construction, NEC	11,313,306.22	427,768.52	10,885,537.70	217,710.75	808,542.02
Total for MAJOR GROUP 16	66,670,698.27	9,333,912.29	57,336,785.98	1,146,735.72	4,385,016.29
MAJOR GROUP: 17 Special Trade Contractors	;				
1711 Plumbing, Heating, Air-Conditioning	81,855,447.32	46,924,834.30	34,930,613.02	698,612.26	8,354,841.36
1721 Painting & Paper Hanging	7,842,993.28	3,240,369.61	4,602,623.67	92,052.47	174,586.31
1731 Electrical Work	52,137,966.72	21,865,532.15	30,272,434.57	605,448.69	7,623,067.97
1741 Masonry & Other Stone Work	6,384,584.72	4,405,598.52	1,978,986.20	39,579.72	359,026.37
1742 Plastering, Drywall, & Insulation	13,308,627.13	9,267,431.53	4,041,195.60	80,823.91	327,505.92
1743 Terrazzo, Tile, Marble, Mosaic Work	3,724,724.66	1,815,342.06	1,909,382.60	38,187.65	162,833.51
1751 Carpentry Work	34,155,335.43	11,189,309.98	22,966,025.45	459,320.51	2,253,350.26
1761 Roofing, Siding, & Sheet Metal Work	25,421,289.83	7,884,399.83	17,536,890.00	350,737.80	690,611.34
1771 Concrete Work	38,189,919.92	23,316,344.02	14,873,575.90	297,471.52	4,117,583.51
1781 Water Well Drilling	2,105,650.96	398,291.12	1,707,359.84	34,147.20	265,039.49
1791 Structural Steel Erection	10,688,483.27	5,547,709.70	5,140,773.57	102,815.47	2,783,728.22
1793 Glass & Glazing Work	4,175,662.35	2,545,155.63	1,630,506.72	32,610.13	1,782,351.17
1794 Excavation Work	19,597,330.67	7,353,382.24	12,243,948.43	244,878.97	1,963,779.91
1795 Wrecking & Demolition Work	12,629.88	3,000.00	9,629.88	192.60	3,184.30
1796 Installing Building Equipment, NEC	23,286,223.07	4,302,816.25	18,983,406.82	379,668.14	5,626,782.39
1799 Special Trade Contractors, NEC	67,636,436.55	9,759,015.41	57,877,421.14	1,157,548.42	6,665,752.81
Total for MAJOR GROUP 17	390,523,305.76	159,818,532.35	230,704,773.41	4,614,095.47	43,154,024.84
Total for DIVISION C	796,932,731.58	204,576,905.20	592,355,826.38	11,847,116.53	49,926,460.18
STATE-WIDE TOTALS:	796,932,731.58	204,576,905.20	592,355,826.38	11,847,116.53	49,926,460.18
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C Construction	796,932,731.58	204,576,905.20	592,355,826.38	11,847,116.53	49,926,460.18
STATE-WIDE TOTALS:	796,932,731.58	204,576,905.20	592,355,826.38	11,847,116.53	49,926,460.18