SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: NOVEMBER 2024

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: November 2024

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	176,230,419.68	17,887,791.46	158,342,628.22	3,166,852.56	2,447,960.87
1522 Residential Construction, NEC	93,305,855.79	3,674,739.79	89,631,116.00	1,792,622.32	772,878.54
1531 Operative Builders	60,202,540.25	14,825,403.25	45,377,137.00	907,542.74	115,768.93
1541 Industrial Buildings & Warehouses	87,004,385.99	19,456,405.34	67,547,980.65	1,350,959.61	1,259,270.67
1542 Nonresidential Construction, NEC	101,911,840.13	14,901,278.26	87,010,561.87	1,740,211.24	4,163,299.87
Total for MAJOR GROUP 15	518,655,041.84	70,745,618.10	447,909,423.74	8,958,188.47	8,759,178.88
MAJOR GROUP: 16 Heavy Construction, exc	ept Building				
1611 Highway & Street Construction	133,325,570.33	22,570,071.28	110,755,499.05	2,215,109.98	5,242,682.71
1622 Bridge, Tunnel, & Elevated Highway	17,414,370.08	3,705,101.77	13,709,268.31	274,185.37	477,302.08
1623 Water, Sewer, & Utility Lines	58,640,709.44	12,855,002.22	45,785,707.22	915,714.14	1,294,370.12
1629 Heavy Construction, NEC	69,372,026.24	24,423,691.10	44,948,335.14	898,966.70	2,984,211.32
Total for MAJOR GROUP 16	278,752,676.09	63,553,866.37	215,198,809.72	4,303,976.19	9,998,566.23
MAJOR GROUP: 17 Special Trade Contracto	rs				
1711 Plumbing, Heating, Air-Conditioning	107,661,787.63	60,661,738.26	47,000,049.37	940,000.99	9,860,762.44
1721 Painting & Paper Hanging	13,833,574.45	5,539,084.53	8,294,489.92	165,889.80	731,655.60
1731 Electrical Work	81,697,318.14	40,010,249.54	41,687,068.60	833,741.37	8,220,942.34
1741 Masonry & Other Stone Work	13,505,998.45	8,005,142.12	5,500,856.33	110,017.13	442,275.82
1742 Plastering, Drywall, & Insulation	18,612,589.61	14,437,063.32	4,175,526.29	83,510.53	401,997.81
1743 Terrazzo, Tile, Marble, Mosaic Work	6,634,058.05	4,306,923.38	2,327,134.67	46,542.69	342,476.05
1751 Carpentry Work	46,631,430.01	10,578,529.44	36,052,900.57	721,058.01	3,521,054.30
1761 Roofing, Siding, & Sheet Metal Work	73,965,823.87	19,973,430.08	53,992,393.79	1,079,847.88	1,377,494.62
1771 Concrete Work	88,285,218.94	41,704,737.12	46,580,481.82	931,609.64	1,990,769.47
1781 Water Well Drilling	4,133,474.77	226,464.78	3,907,009.99	78,140.20	437,899.86
1791 Structural Steel Erection	25,430,267.37	13,022,147.62	12,408,119.75	248,162.40	4,834,649.14
1793 Glass & Glazing Work	6,077,208.88	4,181,825.37	1,895,383.51	37,907.67	2,088,731.18
1794 Excavation Work	79,596,994.11	33,495,607.27	46,101,386.84	922,027.74	2,209,385.27
1795 Wrecking & Demolition Work	518,322.78	19,924.30	498,398.48	9,967.97	597.26
1796 Installing Building Equipment, NEC	17,844,137.81	9,145,604.18	8,696,419.38	173,928.39	4,438,618.03
1799 Special Trade Contractors, NEC	124,409,104.44	37,397,217.27	87,011,887.17	1,740,237.74	9,016,001.59
Total for MAJOR GROUP 17	708,837,309.31	302,705,688.58	406,129,506.48	8,122,590.13	49,915,310.78
Total for DIVISION C	1,506,245,027.24	437,005,173.05	1,069,237,739.94	21,384,754.80	68,673,055.89
STATE-WIDE TOTALS:	1,506,245,027.24	437,005,173.05	1,069,237,739.94	21,384,754.80	68,673,055.89
*******************	******* STAT	E-WIDE RECAP *****	********	*********	*****
C Construction	1,506,245,027.24	437,005,173.05	1,069,237,739.94	21,384,754.80	68,673,055.89
STATE-WIDE TOTALS:	1,506,245,027.24	437,005,173.05	1,069,237,739.94	21,384,754.80	68,673,055.89