

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: AUGUST 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: August 2024

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	160,079,814.20	23,262,115.39	136,817,698.81	2,736,353.98	2,857,353.78
1522 Residential Construction, NEC	87,580,515.78	9,854,402.66	77,726,113.12	1,554,522.26	1,060,220.45
1531 Operative Builders	54,836,956.49	9,567,543.65	45,269,412.84	905,388.26	111,288.56
1541 Industrial Buildings & Warehouses	82,353,023.70	23,976,143.39	58,376,880.31	1,167,537.61	1,821,405.42
1542 Nonresidential Construction, NEC	95,708,039.65	18,237,653.08	77,470,386.57	1,549,407.73	2,873,978.41
Total for MAJOR GROUP 15	480,558,349.82	84,897,858.17	395,660,491.65	7,913,209.83	8,724,246.62
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	100,360,104.19	18,484,529.12	81,875,575.07	1,637,511.50	7,157,534.81
1622 Bridge, Tunnel, & Elevated Highway	7,436,526.14	981,777.51	6,454,748.63	129,094.97	331,956.90
1623 Water, Sewer, & Utility Lines	49,787,663.61	12,247,883.95	37,539,779.66	750,795.59	942,084.80
1629 Heavy Construction, NEC	45,684,155.73	9,604,971.26	36,079,184.47	721,583.69	1,765,668.24
Total for MAJOR GROUP 16	203,268,449.67	41,319,161.84	161,949,287.83	3,238,985.76	10,197,244.75
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	111,778,845.67	64,532,061.84	47,246,783.83	944,935.68	8,625,997.58
1721 Painting & Paper Hanging	10,192,134.39	3,514,756.11	6,677,378.28	133,547.57	255,358.77
1731 Electrical Work	83,537,167.71	40,325,983.27	43,211,184.44	864,223.69	9,474,169.39
1741 Masonry & Other Stone Work	18,282,937.70	11,863,068.01	6,419,869.69	128,397.39	391,243.32
1742 Plastering, Drywall, & Insulation	16,200,652.93	11,840,690.07	4,359,962.86	87,199.26	368,971.12
1743 Terrazzo, Tile, Marble, Mosaic Work	3,370,356.32	1,618,060.56	1,752,295.76	35,045.92	221,626.82
1751 Carpentry Work	38,839,772.61	8,154,437.73	30,685,334.88	613,706.70	3,407,292.16
1761 Roofing, Siding, & Sheet Metal Work	58,013,501.19	15,592,186.43	42,421,314.76	848,426.30	1,010,224.12
1771 Concrete Work	74,374,996.27	34,471,301.45	39,903,694.82	798,073.90	1,277,375.64
1781 Water Well Drilling	7,034,054.91	902,129.74	6,131,925.17	122,638.50	319,389.37
1791 Structural Steel Erection	32,123,074.21	10,030,633.71	22,092,440.50	441,848.81	1,877,040.07
1793 Glass & Glazing Work	4,972,554.34	3,297,293.61	1,675,260.73	33,505.21	1,430,843.03
1794 Excavation Work	52,882,570.43	20,731,867.13	32,150,703.30	643,014.07	2,408,519.39
1795 Wrecking & Demolition Work	82,720.18	50,456.31	32,263.87	645.28	0.00
1796 Installing Building Equipment, NEC	15,279,143.75	5,627,317.89	9,649,883.86	192,997.68	3,997,162.48
1799 Special Trade Contractors, NEC	103,935,468.78	18,693,082.38	85,171,625.40	1,703,432.51	8,246,943.58
Total for MAJOR GROUP 17	630,899,951.39	251,245,326.24	379,581,922.15	7,591,638.44	43,312,156.84
Total for DIVISION C	1,314,726,750.88	377,462,346.25	937,191,701.63	18,743,834.03	62,233,648.21
STATE-WIDE TOTALS:	1,314,726,750.88	377,462,346.25	937,191,701.63	18,743,834.03	62,233,648.21
***** STATE-WIDE RECAP *****					
C Construction	1,314,726,750.88	377,462,346.25	937,191,701.63	18,743,834.03	62,233,648.21
STATE-WIDE TOTALS:	1,314,726,750.88	377,462,346.25	937,191,701.63	18,743,834.03	62,233,648.21