

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: NOVEMBER 2019

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 2019

| 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 | 109,127,526.76 | 13,116,901.61 | 96,010,625.15 | 1,920,212.50 | 3,228,419.60 |
| 1522 Residential Construction, NEC | 42,553,735.82 | 7,568,040.90 | 34,985,694.92 | 699,713.90 | 344,587.57 |
| 1531 Operative Builders | 28,717,492.99 | 4,797,335.19 | 23,920,157.80 | 478,403.16 | 391,810.05 |
| 1541 Industrial Buildings & Warehouses | 48,071,640.94 | 6,513,700.85 | 41,557,940.09 | 831,158.80 | 1,339,351.70 |
| 1542 Nonresidential Construction, NEC | 47,551,528.32 | 8,730,668.01 | 38,820,860.31 | 776,417.21 | 1,961,385.90 |
| Total for MAJOR GROUP 15 | 276,021,924.83 | 40,726,646.56 | 235,295,278.27 | 4,705,905.57 | 7,265,554.82 |
| MAJOR GROUP: 16 Heavy Construction, except Building | | | | | |
| 1611 Highway & Street Construction | 78,840,723.49 | 16,058,784.55 | 62,781,938.94 | 1,255,638.78 | 3,282,163.18 |
| 1622 Bridge, Tunnel, & Elevated Highway | 8,334,661.40 | 1,161,215.98 | 7,173,445.42 | 143,468.91 | 359,112.01 |
| 1623 Water, Sewer, & Utility Lines | 31,366,698.29 | 6,197,053.78 | 25,169,644.51 | 503,392.89 | 579,293.17 |
| 1629 Heavy Construction, NEC | 51,807,308.31 | 5,817,996.68 | 45,989,311.63 | 919,786.23 | 1,655,207.93 |
| Total for MAJOR GROUP 16 | 170,349,391.49 | 29,235,050.99 | 141,114,340.50 | 2,822,286.81 | 5,875,776.29 |
| MAJOR GROUP: 17 Special Trade Contractors | | | | | |
| 1711 Plumbing, Heating, Air-Conditioning | 67,761,442.91 | 33,290,174.57 | 34,471,268.34 | 689,425.37 | 7,305,946.23 |
| 1721 Painting & Paper Hanging | 7,328,797.65 | 2,917,111.14 | 4,411,686.51 | 88,233.73 | 193,846.89 |
| 1731 Electrical Work | 50,442,732.36 | 24,175,480.27 | 26,267,252.09 | 525,345.04 | 6,159,801.27 |
| 1741 Masonry & Other Stone Work | 9,323,230.33 | 5,828,715.97 | 3,494,514.36 | 69,890.29 | 702,700.45 |
| 1742 Plastering, Drywall, & Insulation | 10,158,499.22 | 7,103,790.52 | 3,054,708.70 | 61,094.17 | 310,247.06 |
| 1743 Terrazzo, Tile, Marble, Mosaic Work | 2,564,787.80 | 1,611,867.54 | 952,920.26 | 19,058.41 | 94,596.59 |
| 1751 Carpentry Work | 33,372,932.60 | 9,509,397.22 | 23,863,535.38 | 477,270.71 | 1,990,419.70 |
| 1752 Floor Laying & Floor Work, NEC | 110,000.83 | 80,960.94 | 29,039.89 | 580.80 | 7,321.70 |
| 1761 Roofing, Siding, & Sheet Metal Work | 27,227,608.86 | 8,789,842.38 | 18,437,766.48 | 368,755.33 | 514,916.35 |
| 1771 Concrete Work | 71,997,775.16 | 25,905,262.36 | 46,092,512.80 | 921,850.26 | 2,318,912.90 |
| 1781 Water Well Drilling | 1,898,962.90 | 175,864.05 | 1,723,098.85 | 34,461.98 | 252,257.51 |
| 1791 Structural Steel Erection | 7,237,830.99 | 3,022,938.94 | 4,214,892.05 | 84,297.84 | 1,341,640.85 |
| 1793 Glass & Glazing Work | 3,130,856.16 | 2,102,581.24 | 1,028,274.92 | 20,565.50 | 1,044,969.54 |
| 1794 Excavation Work | 51,219,754.15 | 13,932,837.83 | 37,286,916.32 | 745,738.33 | 2,516,975.51 |
| 1795 Wrecking & Demolition Work | 69,893.54 | 26,968.75 | 42,924.79 | 858.50 | 4,279.38 |
| 1796 Installing Building Equipment, NEC | 19,669,099.90 | 6,688,624.95 | 12,980,474.95 | 259,609.50 | 1,831,839.38 |
| 1799 Special Trade Contractors, NEC | 67,036,595.96 | 15,865,075.24 | 51,171,520.72 | 1,023,430.41 | 8,034,925.41 |
| Total for MAJOR GROUP 17 | 430,550,801.32 | 161,027,493.91 | 269,523,307.41 | 5,390,466.15 | 34,625,596.72 |
| Total for DIVISION C | 876,922,117.64 | 230,989,191.46 | 645,932,926.18 | 12,918,658.52 | 47,766,927.83 |
| STATE-WIDE TOTALS: | 876,922,117.64 | 230,989,191.46 | 645,932,926.18 | 12,918,658.52 | 47,766,927.83 |
| ***** STATE-WIDE RECAP ***** | | | | | |
| C Construction | 876,922,117.64 | 230,989,191.46 | 645,932,926.18 | 12,918,658.52 | 47,766,927.83 |
| STATE-WIDE TOTALS: | 876,922,117.64 | 230,989,191.46 | 645,932,926.18 | 12,918,658.52 | 47,766,927.83 |