

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: JULY 2021

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: July 2021

| 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 | 151,930,375.20 | 21,869,632.50 | 130,060,742.70 | 2,601,214.85 | 3,399,754.15 |
| 1522 Residential Construction, NEC | 38,937,671.14 | 10,373,962.03 | 28,563,709.11 | 571,274.18 | 533,916.86 |
| 1531 Operative Builders | 39,389,324.07 | 7,607,208.67 | 31,782,115.40 | 635,642.31 | 243,531.97 |
| 1541 Industrial Buildings & Warehouses | 63,704,741.13 | 13,419,680.68 | 50,285,060.45 | 1,005,701.21 | 1,358,005.70 |
| 1542 Nonresidential Construction, NEC | 81,340,236.00 | 12,483,793.56 | 68,856,442.44 | 1,377,128.85 | 7,012,760.82 |
| Total for MAJOR GROUP 15 | 375,302,347.54 | 65,754,277.44 | 309,548,070.10 | 6,190,961.40 | 12,547,969.50 |
| MAJOR GROUP: 16 Heavy Construction, except Building | | | | | |
| 1611 Highway & Street Construction | 93,277,287.60 | 20,984,936.05 | 72,292,351.55 | 1,445,847.03 | 6,077,202.24 |
| 1622 Bridge, Tunnel, & Elevated Highway | 8,116,754.30 | 1,218,372.42 | 6,898,381.88 | 137,967.64 | 500,173.13 |
| 1623 Water, Sewer, & Utility Lines | 46,106,425.63 | 9,276,153.45 | 36,830,272.18 | 736,605.44 | 1,904,796.80 |
| 1629 Heavy Construction, NEC | 38,802,123.04 | 8,173,630.39 | 30,628,492.65 | 612,569.85 | 3,346,909.91 |
| Total for MAJOR GROUP 16 | 186,302,590.57 | 39,653,092.31 | 146,649,498.26 | 2,932,989.97 | 11,829,082.08 |
| MAJOR GROUP: 17 Special Trade Contractors | | | | | |
| 1711 Plumbing, Heating, Air-Conditioning | 92,729,283.69 | 44,380,781.10 | 48,348,502.59 | 966,970.05 | 8,325,151.02 |
| 1721 Painting & Paper Hanging | 11,045,914.63 | 4,059,969.16 | 6,985,945.47 | 139,718.91 | 230,696.00 |
| 1731 Electrical Work | 65,229,443.05 | 27,802,948.75 | 37,426,494.30 | 748,529.89 | 5,182,463.32 |
| 1741 Masonry & Other Stone Work | 11,017,816.18 | 5,873,030.96 | 5,144,785.22 | 102,895.70 | 171,659.26 |
| 1742 Plastering, Drywall, & Insulation | 17,686,568.40 | 13,351,590.60 | 4,334,977.80 | 86,699.56 | 431,092.48 |
| 1743 Terrazzo, Tile, Marble, Mosaic Work | 6,229,340.85 | 3,955,530.79 | 2,273,810.06 | 45,476.20 | 288,569.33 |
| 1751 Carpentry Work | 48,313,637.79 | 19,927,362.78 | 28,386,275.01 | 567,725.50 | 2,842,167.95 |
| 1761 Roofing, Siding, & Sheet Metal Work | 45,041,774.23 | 16,594,011.76 | 28,447,762.47 | 568,955.25 | 614,030.85 |
| 1771 Concrete Work | 74,090,111.59 | 36,188,646.24 | 37,901,465.35 | 758,029.31 | 5,250,330.64 |
| 1781 Water Well Drilling | 2,639,320.72 | 217,908.25 | 2,421,412.47 | 48,428.25 | 253,425.13 |
| 1791 Structural Steel Erection | 28,872,462.89 | 24,062,387.35 | 4,810,075.54 | 96,201.51 | 2,444,852.50 |
| 1793 Glass & Glazing Work | 5,030,656.78 | 3,014,420.41 | 2,016,236.37 | 40,324.73 | 1,513,550.56 |
| 1794 Excavation Work | 54,379,364.69 | 19,614,484.57 | 34,764,880.12 | 695,297.60 | 2,507,724.50 |
| 1795 Wrecking & Demolition Work | 145,946.82 | 12,568.55 | 133,378.27 | 2,667.57 | 3,081.65 |
| 1796 Installing Building Equipment, NEC | 15,320,603.57 | 7,235,911.10 | 8,084,692.47 | 161,693.85 | 3,517,890.13 |
| 1799 Special Trade Contractors, NEC | 83,424,381.08 | 23,984,013.03 | 59,440,368.05 | 1,188,807.36 | 12,089,886.50 |
| Total for MAJOR GROUP 17 | 561,196,626.96 | 250,275,565.40 | 310,921,061.56 | 6,218,421.23 | 45,666,571.82 |
| Total for DIVISION C | 1,122,801,565.07 | 355,682,935.15 | 767,118,629.92 | 15,342,372.60 | 70,043,623.40 |
| STATE-WIDE TOTALS: | 1,122,801,565.07 | 355,682,935.15 | 767,118,629.92 | 15,342,372.60 | 70,043,623.40 |
| ***** STATE-WIDE RECAP ***** | | | | | |
| C Construction | 1,122,801,565.07 | 355,682,935.15 | 767,118,629.92 | 15,342,372.60 | 70,043,623.40 |
| STATE-WIDE TOTALS: | 1,122,801,565.07 | 355,682,935.15 | 767,118,629.92 | 15,342,372.60 | 70,043,623.40 |