

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: FEBRUARY 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. Count: Number of licenses within that SIC code.
8. 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: February 2021

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable	Count
DIVISION: C Construction						
MAJOR GROUP: 15 General Building Contractors						
1521 Single-Family Housing Construction	97,469,845.35	13,984,992.60	83,484,852.75	1,669,697.06	1,765,248.31	1,062
1522 Residential Construction, NEC	26,001,123.14	2,447,723.42	23,553,399.72	471,067.99	378,589.87	204
1531 Operative Builders	20,142,366.35	4,441,788.06	15,700,578.29	314,011.57	62,660.85	183
1541 Industrial Buildings & Warehouses	36,543,767.74	14,317,080.71	22,226,687.03	444,533.74	793,898.62	86
1542 Nonresidential Construction, NEC	47,450,590.57	10,799,079.07	36,651,511.50	733,030.23	3,039,531.37	201
Total for MAJOR GROUP 15	227,607,693.15	45,990,663.86	181,617,029.29	3,632,340.59	6,039,929.02	1,736
MAJOR GROUP: 16 Heavy Construction, except Building						
1611 Highway & Street Construction	17,748,452.41	5,983,548.83	11,764,903.58	235,298.07	992,445.11	113
1622 Bridge, Tunnel, & Elevated Highway	5,709,630.72	503,327.35	5,206,303.37	104,126.07	3,989.12	32
1623 Water, Sewer, & Utility Lines	33,373,062.81	4,772,320.29	28,600,742.52	572,014.85	1,257,594.12	172
1629 Heavy Construction, NEC	15,058,759.86	4,308,609.58	10,750,150.28	215,003.01	679,102.78	178
Total for MAJOR GROUP 16	71,889,905.80	15,567,806.05	56,322,099.75	1,126,442.00	2,933,131.13	495
MAJOR GROUP: 17 Special Trade Contractors						
1711 Plumbing, Heating, Air-Conditioning	52,170,507.50	26,244,454.18	25,926,053.32	518,521.07	5,381,857.12	666
1721 Painting & Paper Hanging	5,883,314.19	2,913,633.39	2,969,680.80	59,393.62	115,267.55	225
1731 Electrical Work	43,594,335.57	19,620,978.41	23,973,357.16	479,467.14	3,607,349.43	519
1741 Masonry & Other Stone Work	6,736,380.85	4,508,868.81	2,227,512.04	44,550.24	165,275.67	119
1742 Plastering, Drywall, & Insulation	445,668,748.15	443,711,599.49	1,957,148.66	39,142.97	284,619.33	121
1743 Terrazzo, Tile, Marble, Mosaic Work	1,992,394.99	1,176,249.97	816,145.02	16,322.90	98,763.25	103
1751 Carpentry Work	27,592,531.04	9,789,454.62	17,803,076.42	356,061.53	1,970,812.70	620
1761 Roofing, Siding, & Sheet Metal Work	26,390,787.16	11,225,202.94	15,165,584.22	303,311.68	273,020.96	273
1771 Concrete Work	37,455,430.22	21,356,251.32	16,099,178.90	321,983.58	2,176,635.99	366
1781 Water Well Drilling	1,493,221.67	181,857.96	1,311,363.71	26,227.27	133,082.68	47
1791 Structural Steel Erection	7,461,751.62	1,025,122.99	6,436,628.63	128,732.57	391,183.54	57
1793 Glass & Glazing Work	3,202,845.60	1,817,264.50	1,385,581.10	27,711.62	1,270,092.23	36
1794 Excavation Work	35,333,637.15	8,800,802.89	26,532,834.26	530,656.69	1,071,471.12	291
1795 Wrecking & Demolition Work	61,998.16	17,925.25	44,072.91	881.46	715.00	8
1796 Installing Building Equipment, NEC	21,168,081.06	3,021,083.13	18,146,997.93	362,939.96	3,857,934.20	141
1799 Special Trade Contractors, NEC	40,026,948.71	9,897,436.70	30,129,512.01	602,590.24	3,965,118.15	738
Total for MAJOR GROUP 17	756,232,913.64	565,308,186.55	190,924,727.09	3,818,494.54	24,763,198.92	4,330
Total for DIVISION C	1,055,730,512.59	626,866,656.46	428,863,856.13	8,577,277.12	33,736,259.07	6,561
STATE-WIDE TOTALS:	1,055,730,512.59	626,866,656.46	428,863,856.13	8,577,277.12	33,736,259.07	6,561
***** STATE-WIDE RECAP *****						
C Construction	1,055,730,512.59	626,866,656.46	428,863,856.13	8,577,277.12	33,736,259.07	6,561
STATE-WIDE TOTALS:	1,055,730,512.59	626,866,656.46	428,863,856.13	8,577,277.12	33,736,259.07	6,561