

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: CALENDAR YEAR 2020

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: Calendar Year 2020

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	1,255,502,611.15	169,695,740.51	1,085,806,870.64	21,716,137.41	26,157,387.42
1522 Residential Construction, NEC	383,108,067.10	49,515,909.43	333,592,157.67	6,671,843.15	3,390,838.72
1531 Operative Builders	353,515,986.50	65,520,305.42	287,995,681.08	5,759,913.62	4,747,841.06
1541 Industrial Buildings & Warehouses	510,422,695.70	127,649,081.49	382,773,614.21	7,655,472.28	16,148,289.43
1542 Nonresidential Construction, NEC	571,792,812.62	95,173,613.39	476,619,199.23	9,532,383.98	16,906,406.58
Total for MAJOR GROUP 15	3,074,342,173.07	507,554,650.24	2,566,787,522.83	51,335,750.46	67,350,763.21
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	595,420,852.96	167,883,581.32	427,537,271.64	8,550,745.43	33,180,569.22
1622 Bridge, Tunnel, & Elevated Highway	151,984,177.77	3,469,605.73	148,514,572.04	2,970,291.44	3,134,001.40
1623 Water, Sewer, & Utility Lines	418,066,671.82	77,121,459.30	340,945,212.52	6,818,904.25	15,834,564.54
1629 Heavy Construction, NEC	560,868,020.19	97,882,762.32	462,985,257.87	9,259,705.16	36,167,870.96
Total for MAJOR GROUP 16	1,726,339,722.74	346,357,408.67	1,379,982,314.07	27,599,646.28	88,317,006.12
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	732,005,188.23	386,879,859.45	345,125,328.78	6,902,506.58	71,052,636.12
1721 Painting & Paper Hanging	81,925,713.33	33,215,083.23	48,710,630.10	974,212.60	2,991,552.45
1731 Electrical Work	597,000,044.67	256,813,067.85	340,186,976.82	6,803,739.54	50,627,783.85
1741 Masonry & Other Stone Work	101,277,115.68	65,551,313.70	35,725,801.98	714,516.04	3,718,166.13
1742 Plastering, Drywall, & Insulation	131,383,552.65	101,712,730.61	29,670,822.04	593,416.44	4,303,645.73
1743 Terrazzo, Tile, Marble, Mosaic Work	30,458,441.22	17,817,909.33	12,640,531.89	252,810.64	1,770,995.57
1751 Carpentry Work	363,100,573.19	128,110,716.09	234,989,857.10	4,699,797.14	23,880,722.76
1752 Floor Laying & Floor Work, NEC	3,103,550.51	2,110,575.33	992,975.18	19,859.50	306,015.12
1761 Roofing, Siding, & Sheet Metal Work	310,630,033.31	103,018,854.88	207,611,178.43	4,152,223.57	5,720,494.73
1771 Concrete Work	661,370,258.64	242,121,094.72	419,249,163.92	8,384,983.28	21,544,508.04
1781 Water Well Drilling	23,242,620.98	3,535,974.68	19,706,646.30	394,132.93	3,099,175.86
1791 Structural Steel Erection	102,343,028.84	50,244,890.01	52,098,138.83	1,041,962.78	16,692,899.31
1793 Glass & Glazing Work	40,607,771.95	23,912,151.69	16,695,620.26	333,912.41	14,323,783.99
1794 Excavation Work	492,643,511.32	149,542,985.84	343,100,525.48	6,862,010.51	22,005,439.72
1795 Wrecking & Demolition Work	2,602,914.31	750,151.09	1,852,763.22	37,055.26	87,734.62
1796 Installing Building Equipment, NEC	159,560,639.34	62,367,826.31	97,192,813.03	1,943,856.26	49,083,488.99
1799 Special Trade Contractors, NEC	659,732,516.07	171,723,737.09	488,008,778.98	9,760,175.58	90,662,773.56
Total for MAJOR GROUP 17	4,492,987,474.24	1,799,428,921.90	2,693,558,552.34	53,871,171.05	381,871,816.55
Total for DIVISION C	9,293,669,370.05	2,653,340,980.81	6,640,328,389.24	132,806,567.78	537,539,585.88
STATE-WIDE TOTALS:	9,293,669,370.05	2,653,340,980.81	6,640,328,389.24	132,806,567.78	537,539,585.88
***** STATE-WIDE RECAP *****					
C Construction	9,293,669,370.05	2,653,340,980.81	6,640,328,389.24	132,806,567.78	537,539,585.88
STATE-WIDE TOTALS:	9,293,669,370.05	2,653,340,980.81	6,640,328,389.24	132,806,567.78	537,539,585.88