

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: NOVEMBER 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: November 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	146,706,158.81	21,205,435.08	125,500,723.73	2,510,014.47	3,865,028.30	1,252
1522 Residential Construction, NEC	31,930,800.04	3,002,766.01	28,928,034.03	578,560.68	350,708.77	229
1531 Operative Builders	34,508,393.16	9,459,500.22	25,048,892.94	500,977.86	308,989.48	231
1541 Industrial Buildings & Warehouses	50,589,490.84	13,027,927.46	37,561,563.38	751,231.27	2,127,890.09	94
1542 Nonresidential Construction, NEC	56,870,642.87	10,587,527.71	46,283,115.16	925,662.30	1,412,438.00	215
Total for MAJOR GROUP 15	320,605,485.72	57,283,156.48	263,322,329.24	5,266,446.58	8,065,054.64	2,021
MAJOR GROUP: 16 Heavy Construction, except Building						
1611 Highway & Street Construction	96,502,915.96	17,305,976.46	79,196,939.50	1,583,938.79	3,893,428.75	129
1622 Bridge, Tunnel, & Elevated Highway	5,741,943.41	354,304.48	5,387,638.93	107,752.78	16,378.54	36
1623 Water, Sewer, & Utility Lines	53,126,121.41	6,842,499.28	46,283,622.13	925,672.44	823,666.85	195
1629 Heavy Construction, NEC	34,116,856.53	8,810,353.34	25,306,503.19	506,130.06	1,550,412.01	200
Total for MAJOR GROUP 16	189,487,837.31	33,313,133.56	156,174,703.75	3,123,494.08	6,283,886.15	560
MAJOR GROUP: 17 Special Trade Contractors						
1711 Plumbing, Heating, Air-Conditioning	72,048,211.31	38,389,007.48	33,659,203.83	673,184.08	8,104,920.25	752
1721 Painting & Paper Hanging	7,524,353.26	2,679,890.92	4,844,462.34	96,889.25	194,873.62	322
1731 Electrical Work	51,335,507.78	24,415,513.71	26,919,994.07	538,399.88	6,291,395.25	562
1741 Masonry & Other Stone Work	8,700,067.87	4,716,966.82	3,983,101.05	79,662.02	300,911.77	151
1742 Plastering, Drywall, & Insulation	11,258,580.02	8,595,193.81	2,663,386.21	53,267.72	399,146.54	152
1743 Terrazzo, Tile, Marble, Mosaic Work	5,556,457.29	4,428,119.36	1,128,337.93	22,566.76	181,857.65	131
1751 Carpentry Work	35,831,995.94	9,268,373.02	26,563,622.92	531,272.46	2,195,028.90	733
1761 Roofing, Siding, & Sheet Metal Work	37,544,623.08	10,761,962.94	26,782,660.14	535,653.20	385,300.57	319
1771 Concrete Work	69,566,480.41	34,798,009.92	34,768,470.49	695,369.41	1,812,628.70	433
1781 Water Well Drilling	3,069,479.02	332,181.08	2,737,297.94	54,745.96	162,772.68	56
1791 Structural Steel Erection	9,343,883.37	2,481,933.73	6,861,949.64	137,238.99	2,030,697.61	72
1793 Glass & Glazing Work	3,850,029.14	2,200,195.12	1,649,834.02	32,996.68	1,816,270.06	33
1794 Excavation Work	52,689,992.02	13,678,379.59	39,011,612.43	780,232.25	2,253,721.30	349
1795 Wrecking & Demolition Work	59,650.25	2,440.00	57,210.25	1,144.21	7,994.96	10
1796 Installing Building Equipment, NEC	10,883,377.82	4,532,488.67	6,350,889.15	127,017.78	1,820,829.08	163
1799 Special Trade Contractors, NEC	76,394,071.88	22,771,784.07	53,622,287.81	1,072,445.76	8,093,414.59	849
Total for MAJOR GROUP 17	455,656,760.46	184,052,440.24	271,604,320.22	5,432,086.40	36,051,763.53	5,087
Total for DIVISION C	965,750,083.49	274,648,730.28	691,101,353.21	13,822,027.06	50,400,704.32	7,668
STATE-WIDE TOTALS:	965,750,083.49	274,648,730.28	691,101,353.21	13,822,027.06	50,400,704.32	7,668
***** STATE-WIDE RECAP *****						
C Construction	965,750,083.49	274,648,730.28	691,101,353.21	13,822,027.06	50,400,704.32	7,668
STATE-WIDE TOTALS:	965,750,083.49	274,648,730.28	691,101,353.21	13,822,027.06	50,400,704.32	7,668