SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: OCTOBER 2024

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: October 2024

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contract	ctors				
1521 Single-Family Housing Construction	206,248,410.99	26,814,771.57	179,433,639.42	3,588,672.79	3,206,735.68
1522 Residential Construction, NEC	107,348,703.02	12,950,243.20	94,395,459.82	1,887,909.20	1,132,292.48
1531 Operative Builders	61,035,122.21	7,995,885.85	53,039,236.36	1,060,784.73	227,096.19
1541 Industrial Buildings & Warehouses	107,803,686.99	27,198,005.35	80,605,681.64	1,612,113.63	2,195,297.97
1542 Nonresidential Construction, NEC	107,177,221.86	27,403,600.57	79,773,621.29	1,595,472.43	1,998,023.87
Total for MAJOR GROUP 15	589,613,145.07	102,362,506.54	487,247,638.53	9,744,952.77	8,759,446.19
MAJOR GROUP: 16 Heavy Construction, exc	ept Building				
1611 Highway & Street Construction	129,034,803.42	23,914,764.88	105,120,038.54	2,102,400.77	5,708,237.46
1622 Bridge, Tunnel, & Elevated Highway	33,598,850.34	3,821,469.71	29,777,380.63	595,547.61	784,862.39
1623 Water, Sewer, & Utility Lines	54,043,306.31	13,930,695.22	40,112,611.09	802,252.22	1,358,601.31
1629 Heavy Construction, NEC	55,308,918.03	11,706,650.19	43,602,267.84	872,045.36	2,968,844.37
Total for MAJOR GROUP 16	271,985,878.10	53,373,580.00	218,612,298.10	4,372,245.96	10,820,545.53
MAJOR GROUP: 17 Special Trade Contracto	rs				
1711 Plumbing, Heating, Air-Conditioning	130,700,616.56	87,018,352.60	43,654,834.61	873,096.69	12,931,819.04
1721 Painting & Paper Hanging	16,474,711.02	5,902,384.47	10,572,326.55	211,446.53	430,338.77
1731 Electrical Work	81,842,632.27	42,282,615.07	39,538,719.78	790,774.40	11,641,007.48
1741 Masonry & Other Stone Work	14,500,463.89	7,238,841.29	7,261,622.60	145,232.45	362,689.86
1742 Plastering, Drywall, & Insulation	36,892,355.12	29,449,728.66	7,442,626.46	148,852.53	445,683.29
1743 Terrazzo, Tile, Marble, Mosaic Work	25,396,486.82	23,544,841.02	1,851,645.80	37,032.92	224,404.35
1751 Carpentry Work	47,947,112.43	10,945,575.26	37,001,537.17	740,030.74	3,544,968.82
1761 Roofing, Siding, & Sheet Metal Work	62,907,646.86	17,089,583.64	45,818,063.22	916,361.26	1,509,876.81
1771 Concrete Work	116,959,896.57	57,347,451.98	59,612,444.59	1,192,248.89	3,224,594.80
1781 Water Well Drilling	6,087,136.38	481,397.14	5,605,739.24	112,114.78	519,587.72
1791 Structural Steel Erection	20,367,587.97	9,944,776.45	10,422,811.52	208,456.23	4,065,789.42
1793 Glass & Glazing Work	5,338,216.12	3,338,084.31	2,000,131.81	40,002.64	1,349,800.26
1794 Excavation Work	80,114,160.26	31,332,532.12	48,781,628.14	975,632.56	2,756,682.48
1795 Wrecking & Demolition Work	384,437.09	53,544.36	330,892.73	6,617.85	0.00
1796 Installing Building Equipment, NEC	22,437,997.64	9,399,288.67	13,036,420.47	260,728.41	3,754,585.07
1799 Special Trade Contractors, NEC	120,209,944.97	27,482,356.01	92,725,579.25	1,854,511.59	12,428,908.41
Total for MAJOR GROUP 17	788,561,401.97	362,851,353.05	425,657,023.94	8,513,140.48	59,190,736.58
Total for DIVISION C	1,650,160,425.14	518,587,439.59	1,131,516,960.57	22,630,339.21	78,770,728.30
STATE-WIDE TOTALS:	1,650,160,425.14	518,587,439.59	1,131,516,960.57	22,630,339.21	78,770,728.30
******************	******* STAT	E-WIDE RECAP *****	********	********	******
C Construction	1,650,160,425.14	518,587,439.59	1,131,516,960.57	22,630,339.21	78,770,728.30
STATE-WIDE TOTALS:	1,650,160,425.14	518,587,439.59	1,131,516,960.57	22,630,339.21	78,770,728.30