SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: CALENDAR YEAR 2022

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 2022

Deductions Sales / Use Gross Excise Taxable Excise Tax Due Description Receipts Taxable DIVISION: C Construction 15 General Building Contractors MAJOR GROUP: 1521 Single-Family Housing Construction 1,780,318,011.67 220,494,119.26 1,559,823,892.41 31,196,477.85 36,964,918.48 1522 Residential Construction, NEC 676,350,968.81 61,510,979.41 614,839,989.40 12,296,799.79 18,904,581.20 1531 Operative Builders 465,782,026.16 95,586,937.06 370,195,089.10 7,403,901.78 5,129,278.08 1541 Industrial Buildings & Warehouses 647,845,957.24 127,910,329.70 519,935,627.54 10,398,712.55 21,348,003.61 1542 Nonresidential Construction, NEC 725,895,771.43 121,696,604.34 604,199,167.09 12,083,983.34 43,849,904.42 Total for MAJOR GROUP 15 4,296,192,735.31 627,198,969.77 3,668,993,765.54 73,379,875.31 126,196,685.79 MAJOR GROUP: 16 Heavy Construction, except Building 37,299,629.17 1611 Highway & Street Construction 719,218,294.46 218,951,340.45 500,266,954.01 10,005,339.08 1622 Bridge, Tunnel, & Elevated Highway 106,650,285.47 8,385,825.36 98,264,460.11 1,965,289.20 2,603,938.87 1623 Water, Sewer, & Utility Lines 438,576,388.85 74,853,665.18 363,722,723.67 7,274,454.47 23,977,588.23 1629 Heavy Construction, NEC 413,034,023.09 106,391,730.19 306,642,292.90 6,132,845.86 34,741,667.75 Total for MAJOR GROUP 16 1,268,896,430.69 25,377,928.61 98,622,824.02 1,677,478,991.87 408,582,561.18 MAJOR GROUP: 17 Special Trade Contractors 1711 Plumbing, Heating, Air-Conditioning 1,048,112,711.20 564,571,249.08 483,541,462.12 9,670,829.24 108,832,941.95 1721 Painting & Paper Hanging 115,533,834.61 44,592,423.71 70,941,410.90 1,418,828.22 2,965,434.76 420,867,602.24 1731 Electrical Work 769,586,818.46 348,719,216.22 8,417,352.04 80,955,922.59 1741 Masonry & Other Stone Work 112,852,427.19 68,521,377.37 44,331,049.82 886,621.00 3,379,719.72 1742 Plastering, Drywall, & Insulation 128,411,556.86 47,074,313.69 941,486.27 175,485,870.55 5,229,678.42 1743 Terrazzo, Tile, Marble, Mosaic Work 54,381,748.36 35,306,328.30 19,075,420.06 381,508.40 3,868,081.03

1751 Carpentry Work	508,264,675.46	138,748,758.43	369,515,917.03	7,390,318.34	35,227,103.87
1761 Roofing, Siding, & Sheet Metal Work	471,230,042.01	131,976,097.60	339,253,944.41	6,785,078.89	8,675,579.80
1771 Concrete Work	842,427,249.99	376,169,893.89	466,257,356.10	9,325,147.12	66,644,298.08
1781 Water Well Drilling	39,522,328.60	4,177,960.12	35,344,368.48	706,887.37	6,903,986.72
1791 Structural Steel Erection	141,044,351.47	62,561,869.85	78,482,481.62	1,569,649.63	32,137,073.10
1793 Glass & Glazing Work	49,479,189.18	28,224,906.09	21,254,283.09	425,085.66	18,575,066.86
1794 Excavation Work	557,992,995.16	179,841,306.53	378,151,688.63	7,563,033.77	24,985,080.52
1795 Wrecking & Demolition Work	2,536,123.62	158,872.12	2,377,251.50	47,545.03	198,852.63
1796 Installing Building Equipment, NEC	273,474,486.05	63,386,340.63	210,088,145.42	4,201,762.91	80,070,852.02
1799 Special Trade Contractors, NEC	1,173,176,431.05	216,298,347.94	956,878,083.11	19,137,561.66	110,266,057.56
Total for MAJOR GROUP 17	6,335,101,282.96	2,391,666,504.74	3,943,434,778.22	78,868,695.56	588,915,729.63
Total for DIVISION C	12,308,773,010.14	3,427,448,035.69	8,881,324,974.45	177,626,499.49	813,735,239.44
STATE-WIDE TOTALS:	12,308,773,010.14	3,427,448,035.69	8,881,324,974.45	177,626,499.49	813,735,239.44

C Construction	12,308,773,010.14	3,427,448,035.69	8,881,324,974.45	177,626,499.49	813,735,239.44
STATE-WIDE TOTALS:	12,308,773,010.14	3,427,448,035.69	8,881,324,974.45	177,626,499.49	813,735,239.44