

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: CALENDAR YEAR 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: Calendar Year 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	1,500,411,796.26	219,914,047.26	1,280,497,749.00	25,609,954.98	29,597,314.35	2,525
1522 Residential Construction, NEC	374,393,832.70	68,341,893.72	306,051,938.98	6,121,038.78	6,125,348.64	507
1531 Operative Builders	371,431,606.31	80,605,205.83	290,826,400.48	5,816,528.01	2,480,742.93	517
1541 Industrial Buildings & Warehouses	667,807,666.85	145,795,750.05	522,011,916.80	10,440,238.34	16,643,243.19	175
1542 Nonresidential Construction, NEC	739,204,279.42	102,393,172.23	636,811,107.19	12,736,222.14	30,682,251.82	433
Total for MAJOR GROUP 15	3,653,249,181.54	617,050,069.09	3,036,199,112.45	60,723,982.25	85,528,900.93	4,157
MAJOR GROUP: 16 Heavy Construction, except Building						
1611 Highway & Street Construction	689,875,482.80	157,861,674.00	532,013,808.80	10,640,276.18	37,952,857.18	226
1622 Bridge, Tunnel, & Elevated Highway	78,802,199.55	5,940,989.84	72,861,209.71	1,457,224.19	2,404,748.72	75
1623 Water, Sewer, & Utility Lines	502,449,898.87	89,287,176.44	413,162,722.43	8,263,254.45	16,607,027.60	325
1629 Heavy Construction, NEC	394,563,455.73	81,218,636.66	313,344,819.07	6,266,896.38	20,350,363.93	375
Total for MAJOR GROUP 16	1,665,691,036.95	334,308,476.94	1,331,382,560.01	26,627,651.20	77,314,997.43	1,001
MAJOR GROUP: 17 Special Trade Contractors						
1711 Plumbing, Heating, Air-Conditioning	859,433,711.82	436,427,187.10	423,006,524.72	8,460,130.49	83,983,283.89	1,354
1721 Painting & Paper Hanging	83,216,441.28	31,757,452.05	51,458,989.23	1,029,179.78	2,320,787.64	818
1731 Electrical Work	653,375,544.57	266,606,562.89	386,768,981.68	7,735,379.63	63,257,368.34	1,007
1741 Masonry & Other Stone Work	98,326,352.93	56,485,224.76	41,841,128.17	836,822.56	2,648,379.81	297
1742 Plastering, Drywall, & Insulation	576,190,633.10	541,375,799.79	34,814,833.31	696,296.67	4,049,521.18	373
1743 Terrazzo, Tile, Marble, Mosaic Work	41,987,625.58	26,552,296.12	15,435,329.46	308,706.59	2,503,341.05	311
1751 Carpentry Work	419,220,674.53	142,072,778.67	277,147,895.86	5,542,957.92	26,452,584.51	1,510
1761 Roofing, Siding, & Sheet Metal Work	374,233,154.65	116,625,814.10	257,607,340.55	5,152,146.81	6,211,268.41	651
1771 Concrete Work	677,117,968.55	314,750,145.65	362,367,822.90	7,247,356.46	29,149,467.29	891
1781 Water Well Drilling	27,560,179.73	3,318,751.55	24,241,428.18	484,828.56	3,923,299.85	86
1791 Structural Steel Erection	133,623,989.32	70,681,404.17	62,942,585.15	1,258,851.70	17,932,821.08	145
1793 Glass & Glazing Work	42,812,364.20	24,319,341.32	18,493,022.88	369,860.46	15,712,928.31	73
1794 Excavation Work	504,044,079.05	161,770,131.08	342,273,947.97	6,845,478.96	23,089,018.52	666
1795 Wrecking & Demolition Work	1,234,357.47	398,263.67	836,093.80	16,721.88	37,966.11	30
1796 Installing Building Equipment, NEC	184,040,308.06	56,175,109.86	127,865,198.20	2,557,303.96	35,925,907.11	307
1799 Special Trade Contractors, NEC	846,835,476.19	214,681,612.85	632,153,863.34	12,643,077.27	89,441,954.85	1,950
Total for MAJOR GROUP 17	5,523,252,861.03	2,463,997,875.63	3,059,254,985.40	61,185,099.71	406,639,897.95	10,469
Total for DIVISION C	10,842,193,079.52	3,415,356,421.66	7,426,836,657.86	148,536,733.16	569,483,796.31	15,627
STATE-WIDE TOTALS:	10,842,193,079.52	3,415,356,421.66	7,426,836,657.86	148,536,733.16	569,483,796.31	15,627
***** STATE-WIDE RECAP *****						
C Construction	10,842,193,079.52	3,415,356,421.66	7,426,836,657.86	148,536,733.16	569,483,796.31	15,627
STATE-WIDE TOTALS:	10,842,193,079.52	3,415,356,421.66	7,426,836,657.86	148,536,733.16	569,483,796.31	15,627