

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: FISCAL 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: Fiscal 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	1,391,254,409.59	194,671,703.40	1,196,582,706.19	23,931,654.12	26,344,188.25	2,435
1522 Residential Construction, NEC	365,033,442.07	55,824,782.43	309,208,659.64	6,184,173.19	5,274,569.89	488
1531 Operative Builders	361,282,524.91	66,596,828.87	294,685,696.04	5,893,713.92	3,800,224.11	492
1541 Industrial Buildings & Warehouses	589,862,014.06	151,798,878.68	438,063,135.38	8,761,262.71	16,011,046.42	171
1542 Nonresidential Construction, NEC	682,060,336.02	99,359,720.44	582,700,615.58	11,654,012.31	23,233,470.74	404
Total for MAJOR GROUP 15	3,389,492,726.65	568,251,913.82	2,821,240,812.83	56,424,816.26	74,663,499.41	3,990
MAJOR GROUP: 16 Heavy Construction, except Building						
1611 Highway & Street Construction	607,390,537.68	160,415,486.38	446,975,051.30	8,939,501.03	34,959,215.51	223
1622 Bridge, Tunnel, & Elevated Highway	143,704,209.41	4,727,385.75	138,976,823.66	2,779,536.47	2,555,405.83	72
1623 Water, Sewer, & Utility Lines	504,912,479.07	91,928,428.64	412,984,050.43	8,259,681.01	18,793,870.41	311
1629 Heavy Construction, NEC	530,878,505.85	98,842,665.17	432,035,840.68	8,640,716.81	29,595,782.97	374
Total for MAJOR GROUP 16	1,786,885,732.01	355,913,965.94	1,430,971,766.07	28,619,435.32	85,904,274.72	980
MAJOR GROUP: 17 Special Trade Contractors						
1711 Plumbing, Heating, Air-Conditioning	783,382,671.06	401,774,876.50	381,607,794.56	7,632,155.89	76,559,992.22	1,317
1721 Painting & Paper Hanging	83,437,295.72	31,127,441.23	52,309,854.49	1,046,197.09	2,750,904.68	814
1731 Electrical Work	638,514,539.23	259,261,475.42	379,253,063.81	7,585,061.28	59,798,185.68	997
1741 Masonry & Other Stone Work	101,648,612.93	63,649,939.51	37,998,673.42	759,973.47	3,437,701.87	285
1742 Plastering, Drywall, & Insulation	563,871,224.77	531,950,055.93	31,921,168.84	638,423.38	4,052,498.58	369
1743 Terrazzo, Tile, Marble, Mosaic Work	35,294,329.65	20,482,858.60	14,811,471.05	296,229.42	2,205,216.59	299
1751 Carpentry Work	401,650,968.52	145,082,271.70	256,568,696.82	5,131,373.94	26,200,293.81	1,553
1752 Floor Laying & Floor Work, NEC	1,113,368.94	737,671.86	375,697.08	7,513.94	38,278.30	34
1761 Roofing, Siding, & Sheet Metal Work	363,874,256.52	114,624,276.93	249,249,979.59	4,984,999.59	6,781,196.42	626
1771 Concrete Work	677,649,157.04	285,977,266.05	391,671,890.99	7,833,437.82	23,971,625.54	869
1781 Water Well Drilling	24,151,226.72	3,644,731.07	20,506,495.65	410,129.91	3,482,740.91	85
1791 Structural Steel Erection	113,635,793.30	54,153,648.45	59,482,144.85	1,189,642.90	18,433,902.02	138
1793 Glass & Glazing Work	40,384,997.57	22,954,264.64	17,430,732.93	348,614.66	13,488,341.50	75
1794 Excavation Work	517,410,706.00	150,168,485.12	367,242,220.88	7,344,844.42	21,127,628.09	653
1795 Wrecking & Demolition Work	1,637,978.99	662,184.23	975,794.76	19,515.90	73,198.11	32
1796 Installing Building Equipment, NEC	188,603,823.67	53,249,572.94	135,354,250.73	2,707,085.01	39,141,690.59	299
1799 Special Trade Contractors, NEC	752,529,186.78	179,062,020.29	573,467,166.49	11,469,343.33	88,115,101.92	1,899
Total for MAJOR GROUP 17	5,288,790,137.41	2,318,563,040.47	2,970,227,096.94	59,404,541.94	389,658,496.83	10,344
Total for DIVISION C	10,465,168,596.07	3,242,728,920.23	7,222,439,675.84	144,448,793.52	550,226,270.96	15,314
STATE-WIDE TOTALS:	10,465,168,596.07	3,242,728,920.23	7,222,439,675.84	144,448,793.52	550,226,270.96	15,314
***** STATE-WIDE RECAP *****						
C Construction	10,465,168,596.07	3,242,728,920.23	7,222,439,675.84	144,448,793.52	550,226,270.96	15,314
STATE-WIDE TOTALS:	10,465,168,596.07	3,242,728,920.23	7,222,439,675.84	144,448,793.52	550,226,270.96	15,314