

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



## RETURNS FILED: OCTOBER 2021

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### 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: October 2021

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable	Count
<b>DIVISION: C Construction</b>						
MAJOR GROUP: 15 General Building Contractors						
1521 Single-Family Housing Construction	146,356,981.95	18,412,213.38	127,944,768.57	2,558,895.37	2,732,785.74	1,354
1522 Residential Construction, NEC	37,642,020.86	12,716,173.18	24,925,847.68	498,516.95	485,370.60	303
1531 Operative Builders	32,773,624.98	8,639,172.54	24,134,452.44	482,689.05	116,018.44	255
1541 Industrial Buildings & Warehouses	58,527,297.60	14,289,396.68	44,237,900.92	884,758.02	2,384,673.92	115
1542 Nonresidential Construction, NEC	62,937,305.56	7,629,312.83	55,307,992.73	1,106,159.85	1,739,410.21	251
Total for MAJOR GROUP 15	338,237,230.95	61,686,268.61	276,550,962.34	5,531,019.25	7,458,258.91	2,278
MAJOR GROUP: 16 Heavy Construction, except Building						
1611 Highway & Street Construction	93,452,296.39	19,421,629.66	74,030,666.73	1,480,613.33	7,773,282.69	132
1622 Bridge, Tunnel, & Elevated Highway	7,316,197.41	660,670.85	6,655,526.56	133,110.53	490,882.63	51
1623 Water, Sewer, & Utility Lines	50,281,789.74	7,978,815.35	42,302,974.39	846,059.49	805,603.84	211
1629 Heavy Construction, NEC	50,401,892.71	8,560,448.44	41,841,444.27	836,828.89	1,623,258.68	229
Total for MAJOR GROUP 16	201,452,176.25	36,621,564.30	164,830,611.95	3,296,612.24	10,693,027.84	623
MAJOR GROUP: 17 Special Trade Contractors						
1711 Plumbing, Heating, Air-Conditioning	77,230,268.00	38,558,054.29	38,672,213.71	773,444.27	7,178,468.57	846
1721 Painting & Paper Hanging	9,704,003.26	2,952,782.24	6,751,221.02	135,024.42	166,546.07	315
1731 Electrical Work	67,413,761.96	28,237,151.32	39,176,610.64	783,532.21	5,222,160.51	601
1741 Masonry & Other Stone Work	9,239,109.47	4,062,236.79	5,176,872.68	103,537.45	315,246.22	162
1742 Plastering, Drywall, & Insulation	12,753,134.39	8,535,746.03	4,217,388.36	84,347.77	598,724.26	156
1743 Terrazzo, Tile, Marble, Mosaic Work	3,623,875.05	2,320,598.81	1,303,276.24	26,065.52	223,706.97	142
1751 Carpentry Work	32,710,856.40	9,569,738.52	23,141,117.88	462,822.36	1,863,550.42	685
1761 Roofing, Siding, & Sheet Metal Work	37,536,517.63	10,784,933.80	26,751,583.83	535,031.68	551,959.56	341
1771 Concrete Work	85,544,422.40	31,464,680.84	54,079,741.56	1,081,594.83	2,964,815.78	504
1781 Water Well Drilling	2,620,061.47	382,228.07	2,237,833.40	44,756.67	340,302.20	49
1791 Structural Steel Erection	9,848,776.59	3,556,165.95	6,292,610.64	125,852.21	1,604,193.64	83
1793 Glass & Glazing Work	3,178,150.50	1,546,307.03	1,631,843.47	32,636.87	1,128,542.00	35
1794 Excavation Work	39,681,430.87	14,886,008.83	24,795,422.04	495,908.44	2,738,192.69	352
1795 Wrecking & Demolition Work	279,919.60	135,460.63	144,458.97	2,889.18	765.00	16
1796 Installing Building Equipment, NEC	14,609,834.70	6,258,811.95	8,351,022.75	167,020.46	3,380,564.70	202
1799 Special Trade Contractors, NEC	91,707,464.84	19,499,912.51	72,207,552.33	1,444,151.05	8,528,622.65	1,089
Total for MAJOR GROUP 17	497,681,587.13	182,750,817.61	314,930,769.52	6,298,615.39	36,806,361.24	5,578
Total for DIVISION C	1,037,370,994.33	281,058,650.52	756,312,343.81	15,126,246.88	54,957,647.99	8,479
STATE-WIDE TOTALS:	1,037,370,994.33	281,058,650.52	756,312,343.81	15,126,246.88	54,957,647.99	8,479
***** STATE-WIDE RECAP *****						
C Construction	1,037,370,994.33	281,058,650.52	756,312,343.81	15,126,246.88	54,957,647.99	8,479
STATE-WIDE TOTALS:	1,037,370,994.33	281,058,650.52	756,312,343.81	15,126,246.88	54,957,647.99	8,479