

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: AUGUST 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: August 2022

| Description | Gross Receipts | Deductions | Excise Taxable | Excise Tax Due | Sales / Use Taxable |
|---|------------------|----------------|----------------|----------------|---------------------|
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: 15 General Building Contractors | | | | | |
| 1521 Single-Family Housing Construction | 154,051,449.95 | 16,228,373.87 | 137,823,076.08 | 2,756,461.52 | 2,152,596.14 |
| 1522 Residential Construction, NEC | 72,288,861.63 | 4,648,572.16 | 67,640,289.47 | 1,352,805.79 | 2,674,172.84 |
| 1531 Operative Builders | 40,453,998.12 | 7,757,319.93 | 32,696,678.19 | 653,933.56 | 284,416.67 |
| 1541 Industrial Buildings & Warehouses | 60,413,167.54 | 8,514,883.86 | 51,898,283.68 | 1,037,965.67 | 1,111,778.35 |
| 1542 Nonresidential Construction, NEC | 64,533,467.02 | 8,213,288.06 | 56,320,178.96 | 1,126,403.58 | 6,807,846.90 |
| Total for MAJOR GROUP 15 | 391,740,944.26 | 45,362,437.88 | 346,378,506.38 | 6,927,570.13 | 13,030,810.90 |
| MAJOR GROUP: 16 Heavy Construction, except Building | | | | | |
| 1611 Highway & Street Construction | 80,707,549.06 | 25,020,080.55 | 55,687,468.51 | 1,113,749.37 | 4,220,567.39 |
| 1622 Bridge, Tunnel, & Elevated Highway | 4,364,797.70 | 384,328.70 | 3,980,469.00 | 79,609.38 | 17,355.69 |
| 1623 Water, Sewer, & Utility Lines | 55,908,075.25 | 8,811,587.90 | 47,096,487.35 | 941,929.75 | 1,812,964.84 |
| 1629 Heavy Construction, NEC | 54,838,875.46 | 11,811,135.03 | 43,027,740.43 | 860,554.81 | 16,272,107.89 |
| Total for MAJOR GROUP 16 | 195,819,297.47 | 46,027,132.18 | 149,792,165.29 | 2,995,843.31 | 22,322,995.81 |
| MAJOR GROUP: 17 Special Trade Contractors | | | | | |
| 1711 Plumbing, Heating, Air-Conditioning | 88,042,339.36 | 43,739,577.64 | 44,302,761.72 | 886,055.23 | 9,293,209.99 |
| 1721 Painting & Paper Hanging | 8,439,196.88 | 2,271,364.56 | 6,167,832.32 | 123,356.65 | 120,171.74 |
| 1731 Electrical Work | 59,560,426.24 | 26,115,641.27 | 33,444,784.97 | 668,895.70 | 7,708,545.30 |
| 1741 Masonry & Other Stone Work | 9,019,516.98 | 4,599,191.72 | 4,420,325.26 | 88,406.51 | 175,082.42 |
| 1742 Plastering, Drywall, & Insulation | 10,454,320.94 | 7,144,508.10 | 3,309,812.84 | 66,196.26 | 560,607.34 |
| 1743 Terrazzo, Tile, Marble, Mosaic Work | 2,611,094.89 | 1,603,203.89 | 1,007,891.00 | 20,157.82 | 267,554.14 |
| 1751 Carpentry Work | 41,342,522.54 | 10,096,569.99 | 31,245,952.55 | 624,919.05 | 2,842,371.75 |
| 1761 Roofing, Siding, & Sheet Metal Work | 40,831,391.23 | 8,499,427.25 | 32,331,963.98 | 646,639.28 | 816,205.86 |
| 1771 Concrete Work | 71,824,466.62 | 30,869,475.98 | 40,954,990.64 | 819,099.81 | 2,694,470.61 |
| 1781 Water Well Drilling | 4,749,378.73 | 402,847.04 | 4,346,531.69 | 86,930.63 | 1,464,837.72 |
| 1791 Structural Steel Erection | 9,763,572.73 | 1,980,660.04 | 7,782,912.69 | 155,658.25 | 2,048,079.26 |
| 1793 Glass & Glazing Work | 3,618,393.73 | 2,035,498.43 | 1,582,895.30 | 31,657.91 | 1,367,594.76 |
| 1794 Excavation Work | 47,151,554.75 | 15,337,446.97 | 31,814,107.78 | 636,282.16 | 3,111,505.13 |
| 1795 Wrecking & Demolition Work | 101,740.69 | 16,002.00 | 85,738.69 | 1,714.77 | 1,710.00 |
| 1796 Installing Building Equipment, NEC | 20,933,400.32 | 3,320,067.03 | 17,613,333.29 | 352,266.67 | 8,032,713.30 |
| 1799 Special Trade Contractors, NEC | 96,809,371.28 | 15,018,684.36 | 81,790,686.92 | 1,635,813.74 | 10,487,486.43 |
| Total for MAJOR GROUP 17 | 515,252,687.91 | 173,050,166.27 | 342,202,521.64 | 6,844,050.43 | 50,992,145.75 |
| Total for DIVISION C | 1,102,812,929.64 | 264,439,736.33 | 838,373,193.31 | 16,767,463.87 | 86,345,952.46 |
| STATE-WIDE TOTALS: | 1,102,812,929.64 | 264,439,736.33 | 838,373,193.31 | 16,767,463.87 | 86,345,952.46 |
| ***** STATE-WIDE RECAP ***** | | | | | |
| C Construction | 1,102,812,929.64 | 264,439,736.33 | 838,373,193.31 | 16,767,463.87 | 86,345,952.46 |
| STATE-WIDE TOTALS: | 1,102,812,929.64 | 264,439,736.33 | 838,373,193.31 | 16,767,463.87 | 86,345,952.46 |