

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



## RETURNS FILED: JANUARY 2023

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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. 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: January 2023

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
<b>DIVISION: C Construction</b>					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	184,354,043.02	19,299,525.43	165,054,517.59	3,301,090.35	4,480,010.30
1522 Residential Construction, NEC	86,772,880.48	8,885,551.84	77,887,328.64	1,557,746.57	1,618,109.18
1531 Operative Builders	65,809,603.41	14,941,411.22	50,868,192.19	1,017,363.84	220,374.17
1541 Industrial Buildings & Warehouses	70,468,666.94	21,433,706.48	49,034,960.46	980,699.21	702,402.76
1542 Nonresidential Construction, NEC	94,606,230.22	8,653,230.08	85,953,000.14	1,719,060.00	5,838,330.53
Total for MAJOR GROUP 15	502,011,424.07	73,213,425.05	428,797,999.02	8,575,959.98	12,859,226.94
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	69,673,468.02	32,113,040.38	37,560,427.64	751,208.55	1,256,518.26
1622 Bridge, Tunnel, & Elevated Highway	17,562,563.42	905,782.40	16,656,781.02	333,135.62	300,486.67
1623 Water, Sewer, & Utility Lines	60,702,655.25	6,197,381.26	54,505,273.99	1,090,105.48	2,498,836.57
1629 Heavy Construction, NEC	101,139,297.23	27,404,556.08	73,734,741.15	1,474,694.82	1,970,465.18
Total for MAJOR GROUP 16	249,077,983.92	66,620,760.12	182,457,223.80	3,649,144.48	6,026,306.68
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	122,997,092.19	74,705,292.40	48,291,799.79	965,836.00	9,916,606.07
1721 Painting & Paper Hanging	14,811,551.01	6,302,977.66	8,508,573.35	170,171.47	281,040.03
1731 Electrical Work	88,450,297.23	41,417,412.00	47,032,885.23	940,657.70	8,850,154.23
1741 Masonry & Other Stone Work	13,291,654.79	9,545,446.70	3,746,208.09	74,924.16	907,760.85
1742 Plastering, Drywall, & Insulation	25,912,612.05	19,712,712.74	6,199,899.31	123,997.99	532,735.22
1743 Terrazzo, Tile, Marble, Mosaic Work	11,543,020.79	6,802,200.98	4,740,819.81	94,816.40	399,898.41
1751 Carpentry Work	73,401,104.72	29,062,844.06	44,338,260.66	886,765.21	3,403,144.15
1761 Roofing, Siding, & Sheet Metal Work	48,994,861.24	13,577,382.41	35,417,478.83	708,349.58	853,590.79
1771 Concrete Work	85,803,911.56	41,165,478.34	44,638,433.22	892,768.66	5,454,381.10
1781 Water Well Drilling	3,093,418.68	370,775.89	2,722,642.79	54,452.86	520,921.46
1791 Structural Steel Erection	18,401,416.56	9,554,978.98	8,846,437.58	176,928.75	4,648,073.11
1793 Glass & Glazing Work	4,397,218.40	2,608,249.75	1,788,968.65	35,779.37	1,553,910.26
1794 Excavation Work	66,291,833.67	17,266,104.78	49,025,728.89	980,514.58	2,589,148.50
1795 Wrecking & Demolition Work	820,944.04	2,549.62	818,394.42	16,367.89	134,097.58
1796 Installing Building Equipment, NEC	32,642,984.73	7,903,241.56	24,739,743.17	494,794.86	7,441,335.06
1799 Special Trade Contractors, NEC	121,169,934.27	26,791,840.53	94,378,093.74	1,887,561.87	11,004,423.68
Total for MAJOR GROUP 17	732,023,855.93	306,789,488.40	425,234,367.53	8,504,687.35	58,491,220.50
Total for DIVISION C	1,483,113,263.92	446,623,673.57	1,036,489,590.35	20,729,791.81	77,376,754.12
STATE-WIDE TOTALS:	1,483,113,263.92	446,623,673.57	1,036,489,590.35	20,729,791.81	77,376,754.12
***** STATE-WIDE RECAP *****					
C Construction	1,483,113,263.92	446,623,673.57	1,036,489,590.35	20,729,791.81	77,376,754.12
STATE-WIDE TOTALS:	1,483,113,263.92	446,623,673.57	1,036,489,590.35	20,729,791.81	77,376,754.12