

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: JULY 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: July 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	151,930,375.20	21,869,632.50	130,060,742.70	2,601,214.85	3,399,754.15	1,742
1522 Residential Construction, NEC	38,937,671.14	10,373,962.03	28,563,709.11	571,274.18	533,916.86	348
1531 Operative Builders	39,389,324.07	7,607,208.67	31,782,115.40	635,642.31	243,531.97	362
1541 Industrial Buildings & Warehouses	63,704,741.13	13,419,680.68	50,285,060.45	1,005,701.21	1,358,005.70	138
1542 Nonresidential Construction, NEC	81,340,236.00	12,483,793.56	68,856,442.44	1,377,128.85	7,012,760.82	315
Total for MAJOR GROUP 15	375,302,347.54	65,754,277.44	309,548,070.10	6,190,961.40	12,547,969.50	2,905
MAJOR GROUP: 16 Heavy Construction, except Building						
1611 Highway & Street Construction	93,277,287.60	20,984,936.05	72,292,351.55	1,445,847.03	6,077,202.24	189
1622 Bridge, Tunnel, & Elevated Highway	8,116,754.30	1,218,372.42	6,898,381.88	137,967.64	500,173.13	61
1623 Water, Sewer, & Utility Lines	46,106,425.63	9,276,153.45	36,830,272.18	736,605.44	1,904,796.80	269
1629 Heavy Construction, NEC	38,802,123.04	8,173,630.39	30,628,492.65	612,569.85	3,346,909.91	298
Total for MAJOR GROUP 16	186,302,590.57	39,653,092.31	146,649,498.26	2,932,989.97	11,829,082.08	817
MAJOR GROUP: 17 Special Trade Contractors						
1711 Plumbing, Heating, Air-Conditioning	92,729,283.69	44,380,781.10	48,348,502.59	966,970.05	8,325,151.02	1,060
1721 Painting & Paper Hanging	11,045,914.63	4,059,969.16	6,985,945.47	139,718.91	230,696.00	566
1731 Electrical Work	65,229,443.05	27,802,948.75	37,426,494.30	748,529.89	5,182,463.32	807
1741 Masonry & Other Stone Work	11,017,816.18	5,873,030.96	5,144,785.22	102,895.70	171,659.26	216
1742 Plastering, Drywall, & Insulation	17,686,568.40	13,351,590.60	4,334,977.80	86,699.56	431,092.48	247
1743 Terrazzo, Tile, Marble, Mosaic Work	6,229,340.85	3,955,530.79	2,273,810.06	45,476.20	288,569.33	190
1751 Carpentry Work	48,313,637.79	19,927,362.78	28,386,275.01	567,725.50	2,842,167.95	1,111
1761 Roofing, Siding, & Sheet Metal Work	45,041,774.23	16,594,011.76	28,447,762.47	568,955.25	614,030.85	445
1771 Concrete Work	74,090,111.59	36,188,646.24	37,901,465.35	758,029.31	5,250,330.64	659
1781 Water Well Drilling	2,639,320.72	217,908.25	2,421,412.47	48,428.25	253,425.13	73
1791 Structural Steel Erection	28,872,462.89	24,062,387.35	4,810,075.54	96,201.51	2,444,852.50	111
1793 Glass & Glazing Work	5,030,656.78	3,014,420.41	2,016,236.37	40,324.73	1,513,550.56	58
1794 Excavation Work	54,379,364.69	19,614,484.57	34,764,880.12	695,297.60	2,507,724.50	509
1795 Wrecking & Demolition Work	145,946.82	12,568.55	133,378.27	2,667.57	3,081.65	23
1796 Installing Building Equipment, NEC	15,320,603.57	7,235,911.10	8,084,692.47	161,693.85	3,517,890.13	249
1799 Special Trade Contractors, NEC	83,424,381.08	23,984,013.03	59,440,368.05	1,188,807.36	12,089,886.50	1,434
Total for MAJOR GROUP 17	561,196,626.96	250,275,565.40	310,921,061.56	6,218,421.23	45,666,571.82	7,758
Total for DIVISION C	1,122,801,565.07	355,682,935.15	767,118,629.92	15,342,372.60	70,043,623.40	11,480
STATE-WIDE TOTALS:	1,122,801,565.07	355,682,935.15	767,118,629.92	15,342,372.60	70,043,623.40	11,480
***** STATE-WIDE RECAP *****						
C Construction	1,122,801,565.07	355,682,935.15	767,118,629.92	15,342,372.60	70,043,623.40	11,480
STATE-WIDE TOTALS:	1,122,801,565.07	355,682,935.15	767,118,629.92	15,342,372.60	70,043,623.40	11,480