

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



## RETURNS FILED: JULY 2022

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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: July 2022

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	184,939,321.18	24,632,037.54	160,307,283.64	3,206,145.67	3,312,814.32
1522 Residential Construction, NEC	65,154,577.42	8,064,012.66	57,090,564.76	1,141,811.30	3,700,824.90
1531 Operative Builders	59,984,936.86	9,959,810.96	50,025,125.90	1,000,502.52	793,612.53
1541 Industrial Buildings & Warehouses	40,422,642.68	10,355,791.12	30,066,851.56	601,337.03	2,395,283.33
1542 Nonresidential Construction, NEC	66,864,542.17	14,201,651.49	52,662,890.68	1,053,257.81	3,691,737.39
Total for MAJOR GROUP 15	417,366,020.31	67,213,303.77	350,152,716.54	7,003,054.33	13,894,272.47
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	84,012,341.54	19,760,343.61	64,251,997.93	1,285,039.96	4,551,320.41
1622 Bridge, Tunnel, & Elevated Highway	10,091,211.43	997,194.31	9,094,017.12	181,880.34	130,377.52
1623 Water, Sewer, & Utility Lines	38,937,990.86	6,615,275.81	32,322,715.05	646,454.30	2,498,208.32
1629 Heavy Construction, NEC	46,788,446.09	12,565,639.83	34,222,806.26	684,456.13	2,260,517.56
Total for MAJOR GROUP 16	179,829,989.92	39,938,453.56	139,891,536.36	2,797,830.73	9,440,423.81
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	102,147,769.01	55,267,421.24	46,880,347.77	937,606.96	11,120,215.13
1721 Painting & Paper Hanging	15,391,587.39	5,402,994.53	9,988,592.86	199,771.86	437,262.44
1731 Electrical Work	74,969,081.13	36,810,037.82	38,159,043.31	763,180.87	7,513,546.58
1741 Masonry & Other Stone Work	10,183,092.62	5,990,004.36	4,193,088.26	83,861.77	468,231.00
1742 Plastering, Drywall, & Insulation	21,169,577.32	15,889,182.59	5,280,394.73	105,607.89	372,676.07
1743 Terrazzo, Tile, Marble, Mosaic Work	9,895,461.83	7,554,878.72	2,340,583.11	46,811.66	698,961.01
1751 Carpentry Work	63,892,810.05	23,219,838.20	40,672,971.85	813,459.44	3,897,240.12
1761 Roofing, Siding, & Sheet Metal Work	51,059,117.20	18,245,183.35	32,813,933.85	656,278.68	691,301.08
1771 Concrete Work	111,421,964.76	52,867,368.92	58,554,595.84	1,171,091.92	5,785,191.32
1781 Water Well Drilling	4,299,974.75	514,194.69	3,785,780.06	75,715.60	792,176.51
1791 Structural Steel Erection	13,772,386.86	6,497,277.97	7,275,108.89	145,502.18	3,106,599.69
1793 Glass & Glazing Work	3,797,422.87	1,786,322.67	2,011,100.20	40,222.00	1,363,535.66
1794 Excavation Work	55,274,933.25	17,715,584.98	37,559,348.27	751,186.97	2,532,797.83
1795 Wrecking & Demolition Work	348,723.43	11,085.87	337,637.56	6,752.75	5,333.03
1796 Installing Building Equipment, NEC	31,215,080.52	7,847,900.21	23,367,180.31	467,343.61	4,947,533.82
1799 Special Trade Contractors, NEC	134,131,694.89	35,324,009.12	98,807,685.77	1,976,153.72	11,017,406.30
Total for MAJOR GROUP 17	702,970,677.88	290,943,285.24	412,027,392.64	8,240,547.85	54,750,007.59
Total for DIVISION C	1,300,166,688.11	398,095,042.57	902,071,645.54	18,041,432.91	78,084,703.87
STATE-WIDE TOTALS:	1,300,166,688.11	398,095,042.57	902,071,645.54	18,041,432.91	78,084,703.87
***** STATE-WIDE RECAP *****					
C Construction	1,300,166,688.11	398,095,042.57	902,071,645.54	18,041,432.91	78,084,703.87
STATE-WIDE TOTALS:	1,300,166,688.11	398,095,042.57	902,071,645.54	18,041,432.91	78,084,703.87