

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: JUNE 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. 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: June 2021

| 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 | 109,126,313.96 | 12,233,251.33 | 96,893,062.63 | 1,937,861.25 | 1,490,192.16 |
| 1522 Residential Construction, NEC | 22,490,048.60 | 3,786,097.13 | 18,703,951.47 | 374,079.03 | 825,796.78 |
| 1531 Operative Builders | 22,400,738.85 | 3,478,127.47 | 18,922,611.38 | 378,452.23 | 132,045.71 |
| 1541 Industrial Buildings & Warehouses | 60,578,342.15 | 6,437,170.18 | 54,141,171.97 | 1,082,823.44 | 619,163.83 |
| 1542 Nonresidential Construction, NEC | 59,574,797.79 | 7,296,502.89 | 52,278,294.90 | 1,045,565.90 | 1,008,727.39 |
| Total for MAJOR GROUP 15 | 274,170,241.35 | 33,231,149.00 | 240,939,092.35 | 4,818,781.85 | 4,075,925.87 |
| MAJOR GROUP: 16 Heavy Construction, except Building | | | | | |
| 1611 Highway & Street Construction | 47,460,109.17 | 8,350,689.05 | 39,109,420.12 | 782,188.40 | 2,961,283.37 |
| 1622 Bridge, Tunnel, & Elevated Highway | 4,589,495.87 | 102,163.51 | 4,487,332.36 | 89,746.65 | 6,864.18 |
| 1623 Water, Sewer, & Utility Lines | 38,191,431.45 | 5,523,780.02 | 32,667,651.43 | 653,353.03 | 1,016,559.24 |
| 1629 Heavy Construction, NEC | 22,392,936.52 | 5,014,209.80 | 17,378,726.72 | 347,574.53 | 959,965.93 |
| Total for MAJOR GROUP 16 | 112,633,973.01 | 18,990,842.38 | 93,643,130.63 | 1,872,862.61 | 4,944,672.72 |
| MAJOR GROUP: 17 Special Trade Contractors | | | | | |
| 1711 Plumbing, Heating, Air-Conditioning | 64,241,372.41 | 32,269,462.40 | 31,971,910.01 | 639,438.20 | 6,111,483.42 |
| 1721 Painting & Paper Hanging | 3,784,055.87 | 1,342,124.44 | 2,441,931.43 | 48,838.63 | 127,908.27 |
| 1731 Electrical Work | 42,786,807.84 | 16,305,575.32 | 26,481,232.52 | 529,624.65 | 6,634,787.93 |
| 1741 Masonry & Other Stone Work | 5,393,893.52 | 2,865,288.83 | 2,528,604.69 | 50,572.09 | 225,217.52 |
| 1742 Plastering, Drywall, & Insulation | 8,128,823.87 | 5,722,158.55 | 2,406,665.32 | 48,133.31 | 206,490.09 |
| 1743 Terrazzo, Tile, Marble, Mosaic Work | 1,885,345.45 | 1,026,625.86 | 858,719.59 | 17,174.39 | 158,285.99 |
| 1751 Carpentry Work | 34,925,133.34 | 13,269,517.22 | 21,655,616.12 | 433,112.32 | 1,686,679.14 |
| 1761 Roofing, Siding, & Sheet Metal Work | 23,114,542.51 | 5,147,755.19 | 17,966,787.32 | 359,335.75 | 416,992.66 |
| 1771 Concrete Work | 46,464,051.00 | 22,322,186.65 | 24,141,864.35 | 482,837.29 | 2,070,073.76 |
| 1781 Water Well Drilling | 2,330,071.05 | 303,191.84 | 2,026,879.21 | 40,537.58 | 265,142.00 |
| 1791 Structural Steel Erection | 8,925,891.27 | 4,213,731.35 | 4,712,159.92 | 94,243.20 | 989,747.13 |
| 1793 Glass & Glazing Work | 3,559,076.53 | 2,102,237.65 | 1,456,838.88 | 29,136.78 | 1,295,370.95 |
| 1794 Excavation Work | 25,691,318.71 | 9,659,670.48 | 16,031,648.23 | 320,632.96 | 2,310,326.88 |
| 1795 Wrecking & Demolition Work | 54,856.44 | 30,638.83 | 24,217.61 | 484.35 | 575.00 |
| 1796 Installing Building Equipment, NEC | 6,914,016.40 | 2,187,365.47 | 4,726,650.93 | 94,533.02 | 1,958,397.54 |
| 1799 Special Trade Contractors, NEC | 56,499,934.37 | 13,526,604.00 | 42,973,330.37 | 859,466.61 | 5,340,629.32 |
| Total for MAJOR GROUP 17 | 334,699,190.58 | 132,294,134.08 | 202,405,056.50 | 4,048,101.13 | 29,798,107.60 |
| Total for DIVISION C | 721,503,404.94 | 184,516,125.46 | 536,987,279.48 | 10,739,745.59 | 38,818,706.19 |
| STATE-WIDE TOTALS: | 721,503,404.94 | 184,516,125.46 | 536,987,279.48 | 10,739,745.59 | 38,818,706.19 |
| ***** STATE-WIDE RECAP ***** | | | | | |
| C Construction | 721,503,404.94 | 184,516,125.46 | 536,987,279.48 | 10,739,745.59 | 38,818,706.19 |
| STATE-WIDE TOTALS: | 721,503,404.94 | 184,516,125.46 | 536,987,279.48 | 10,739,745.59 | 38,818,706.19 |