SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: FISCAL YEAR 2024

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: Fiscal Year 2024

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contra	ctors				
1521 Single-Family Housing Construction	2,022,051,412.62	251,394,532.90	1,770,656,879.72	35,413,137.59	32,118,369.45
1522 Residential Construction, NEC	1,083,378,665.08	90,084,695.16	993,293,969.92	19,865,879.40	13,056,975.35
1531 Operative Builders	774,082,842.40	131,390,805.95	642,692,036.45	12,853,840.73	6,734,351.26
1541 Industrial Buildings & Warehouses	954,981,566.51	311,272,032.00	643,709,534.51	12,874,190.69	15,642,649.29
1542 Nonresidential Construction, NEC	1,037,739,839.66	190,107,477.24	847,630,579.21	16,952,611.58	32,057,565.81
Total for MAJOR GROUP 15	5,872,234,326.27	974,249,543.25	4,897,982,999.81	97,959,660.00	99,609,911.16
MAJOR GROUP: 16 Heavy Construction, exc	cept Building				
1611 Highway & Street Construction	916,239,657.50	241,313,479.77	674,926,177.73	13,498,523.55	47,322,564.43
1622 Bridge, Tunnel, & Elevated Highway	140,860,205.14	7,440,226.98	133,419,978.16	2,668,399.56	16,733,468.76
1623 Water, Sewer, & Utility Lines	554,622,262.09	114,511,051.85	440,111,210.24	8,802,224.20	20,112,944.12
1629 Heavy Construction, NEC	531,833,307.63	133,898,793.68	397,934,513.95	7,958,690.28	19,719,270.93
Total for MAJOR GROUP 16	2,143,555,432.36	497,163,552.28	1,646,391,880.08	32,927,837.60	103,888,248.24
MAJOR GROUP: 17 Special Trade Contractor	ors				
1711 Plumbing, Heating, Air-Conditioning	1,381,481,162.30	847,935,388.92	533,007,896.17	10,660,157.92	136,671,713.43
1721 Painting & Paper Hanging	129,210,475.88	52,897,050.91	76,313,424.97	1,526,268.50	3,696,452.17
1731 Electrical Work	899,578,083.78	436,594,042.00	462,979,541.78	9,259,590.84	119,608,385.69
1741 Masonry & Other Stone Work	143,942,799.62	94,756,859.93	49,185,939.69	983,718.79	3,586,869.76
1742 Plastering, Drywall, & Insulation	227,099,704.26	171,926,471.39	55,173,232.87	1,103,464.66	5,249,712.20
1743 Terrazzo, Tile, Marble, Mosaic Work	72,670,868.30	45,482,117.12	27,188,751.18	543,775.02	2,803,737.32
1751 Carpentry Work	604,799,001.77	206,881,675.73	397,917,326.04	7,958,346.52	40,354,272.88
1761 Roofing, Siding, & Sheet Metal Work	559,648,274.82	183,695,709.21	375,952,565.61	7,519,051.31	14,375,204.10
1771 Concrete Work	1,044,046,249.40	465,275,417.98	578,770,831.42	11,575,416.63	49,503,584.95
1781 Water Well Drilling	43,943,199.95	2,182,327.15	41,760,872.80	835,217.46	4,579,926.92
1791 Structural Steel Erection	246,359,618.67	120,737,587.01	125,622,031.66	2,512,440.63	37,937,279.18
1793 Glass & Glazing Work	62,128,897.49	40,538,542.44	21,590,355.05	431,807.10	20,603,892.80
1794 Excavation Work	641,253,102.58	249,541,874.44	391,711,228.14	7,834,224.56	29,830,491.01
1795 Wrecking & Demolition Work	3,289,410.51	996,792.28	2,292,618.23	45,852.36	73,927.02
1796 Installing Building Equipment, NEC	303,350,409.87	162,176,338.88	141,066,693.61	2,821,333.87	63,129,752.54
1799 Special Trade Contractors, NEC	1,269,893,077.08	259,823,660.32	1,009,987,369.25	20,199,747.39	128,932,110.68
Total for MAJOR GROUP 17	7,632,694,336.28	3,341,441,855.71	4,290,520,678.47	85,810,413.57	660,937,312.65
Total for DIVISION C	15,648,484,094.91	4,812,854,951.24	10,834,895,558.36	216,697,911.17	864,435,472.05
STATE-WIDE TOTALS:	15,648,484,094.91	4,812,854,951.24	10,834,895,558.36	216,697,911.17	864,435,472.05
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C Construction	15,648,484,094.91	4,812,854,951.24	10,834,895,558.36	216,697,911.17	864,435,472.05
STATE-WIDE TOTALS:	15,648,484,094.91	4,812,854,951.24	10,834,895,558.36	216,697,911.17	864,435,472.05