

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: CALENDAR YEAR 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: Calendar Year 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	1,500,411,796.26	219,914,047.26	1,280,497,749.00	25,609,954.98	29,597,314.35
1522 Residential Construction, NEC	374,393,832.70	68,341,893.72	306,051,938.98	6,121,038.78	6,125,348.64
1531 Operative Builders	371,431,606.31	80,605,205.83	290,826,400.48	5,816,528.01	2,480,742.93
1541 Industrial Buildings & Warehouses	667,807,666.85	145,795,750.05	522,011,916.80	10,440,238.34	16,643,243.19
1542 Nonresidential Construction, NEC	739,204,279.42	102,393,172.23	636,811,107.19	12,736,222.14	30,682,251.82
Total for MAJOR GROUP 15	3,653,249,181.54	617,050,069.09	3,036,199,112.45	60,723,982.25	85,528,900.93
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	689,875,482.80	157,861,674.00	532,013,808.80	10,640,276.18	37,952,857.18
1622 Bridge, Tunnel, & Elevated Highway	78,802,199.55	5,940,989.84	72,861,209.71	1,457,224.19	2,404,748.72
1623 Water, Sewer, & Utility Lines	502,449,898.87	89,287,176.44	413,162,722.43	8,263,254.45	16,607,027.60
1629 Heavy Construction, NEC	394,563,455.73	81,218,636.66	313,344,819.07	6,266,896.38	20,350,363.93
Total for MAJOR GROUP 16	1,665,691,036.95	334,308,476.94	1,331,382,560.01	26,627,651.20	77,314,997.43
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	859,433,711.82	436,427,187.10	423,006,524.72	8,460,130.49	83,983,283.89
1721 Painting & Paper Hanging	83,216,441.28	31,757,452.05	51,458,989.23	1,029,179.78	2,320,787.64
1731 Electrical Work	653,375,544.57	266,606,562.89	386,768,981.68	7,735,379.63	63,257,368.34
1741 Masonry & Other Stone Work	98,326,352.93	56,485,224.76	41,841,128.17	836,822.56	2,648,379.81
1742 Plastering, Drywall, & Insulation	576,190,633.10	541,375,799.79	34,814,833.31	696,296.67	4,049,521.18
1743 Terrazzo, Tile, Marble, Mosaic Work	41,987,625.58	26,552,296.12	15,435,329.46	308,706.59	2,503,341.05
1751 Carpentry Work	419,220,674.53	142,072,778.67	277,147,895.86	5,542,957.92	26,452,584.51
1761 Roofing, Siding, & Sheet Metal Work	374,233,154.65	116,625,814.10	257,607,340.55	5,152,146.81	6,211,268.41
1771 Concrete Work	677,117,968.55	314,750,145.65	362,367,822.90	7,247,356.46	29,149,467.29
1781 Water Well Drilling	27,560,179.73	3,318,751.55	24,241,428.18	484,828.56	3,923,299.85
1791 Structural Steel Erection	133,623,989.32	70,681,404.17	62,942,585.15	1,258,851.70	17,932,821.08
1793 Glass & Glazing Work	42,812,364.20	24,319,341.32	18,493,022.88	369,860.46	15,712,928.31
1794 Excavation Work	504,044,079.05	161,770,131.08	342,273,947.97	6,845,478.96	23,089,018.52
1795 Wrecking & Demolition Work	1,234,357.47	398,263.67	836,093.80	16,721.88	37,966.11
1796 Installing Building Equipment, NEC	184,040,308.06	56,175,109.86	127,865,198.20	2,557,303.96	35,925,907.11
1799 Special Trade Contractors, NEC	846,835,476.19	214,681,612.85	632,153,863.34	12,643,077.27	89,441,954.85
Total for MAJOR GROUP 17	5,523,252,861.03	2,463,997,875.63	3,059,254,985.40	61,185,099.71	406,639,897.95
Total for DIVISION C	10,842,193,079.52	3,415,356,421.66	7,426,836,657.86	148,536,733.16	569,483,796.31
STATE-WIDE TOTALS:	10,842,193,079.52	3,415,356,421.66	7,426,836,657.86	148,536,733.16	569,483,796.31
***** STATE-WIDE RECAP *****					
C Construction	10,842,193,079.52	3,415,356,421.66	7,426,836,657.86	148,536,733.16	569,483,796.31
STATE-WIDE TOTALS:	10,842,193,079.52	3,415,356,421.66	7,426,836,657.86	148,536,733.16	569,483,796.31