SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: APRIL 2023

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: April 2023

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
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DIVISION: C Construction MAJOR GROUP: 15 General Building Contract	tors				
1521 Single-Family Housing Construction	123,401,249.29	13,630,435.28	109,770,814.01	2,195,416.28	2,582,037.14
1522 Residential Construction, NEC	67,686,130.75	6,853,280.03	60,832,850.72	1,216,657.01	-4,436,389.40
1531 Operative Builders	35,482,007.44	6,582,261.89	28,899,745.55	577,994.91	206,085.27
1541 Industrial Buildings & Warehouses	52,745,816.64	9,722,851.10	43,022,965.54	860,459.31	481,118.26
1542 Nonresidential Construction, NEC	64,221,043.42	6,066,269.21	58,154,774.21	1,163,095.48	5,265,750.46
Total for MAJOR GROUP 15	343,536,247.54	42,855,097.51	300,681,150.03	6,013,623.00	4,098,601.73
MAJOR GROUP: 16 Heavy Construction, exce	pt Building				
1611 Highway & Street Construction	16,708,501.39	6,438,818.33	10,269,683.06	205,393.66	1,183,625.66
1622 Bridge, Tunnel, & Elevated Highway	22,458,450.65	647,200.33	21,811,250.32	436,225.01	125,635.91
1623 Water, Sewer, & Utility Lines	15,404,692.82	1,751,533.05	13,653,159.77	273,063.20	1,345,946.59
1629 Heavy Construction, NEC	16,357,892.98	3,949,605.32	12,408,287.66	248,165.75	9,157,368.73
Total for MAJOR GROUP 16	70,929,537.84	12,787,157.03	58,142,380.81	1,162,847.62	11,812,576.89
MAJOR GROUP: 17 Special Trade Contractors	3				
1711 Plumbing, Heating, Air-Conditioning	102,727,048.67	61,386,746.80	41,340,301.87	826,806.04	9,283,271.09
1721 Painting & Paper Hanging	6,478,979.98	2,933,838.50	3,545,141.48	70,902.83	167,410.35
1731 Electrical Work	60,533,910.10	28,613,639.07	31,920,270.98	638,405.42	10,550,137.53
1741 Masonry & Other Stone Work	5,678,343.22	4,261,200.07	1,417,143.15	28,342.86	279,283.35
1742 Plastering, Drywall, & Insulation	13,325,563.23	9,674,435.73	3,651,127.50	73,022.55	284,026.75
1743 Terrazzo, Tile, Marble, Mosaic Work	4,770,246.77	3,028,379.48	1,741,867.29	34,837.35	191,438.42
1751 Carpentry Work	36,742,725.40	9,974,917.15	26,767,808.25	535,356.17	3,312,374.99
1761 Roofing, Siding, & Sheet Metal Work	28,688,094.34	9,250,194.92	19,437,899.42	388,757.99	565,391.12
1771 Concrete Work	43,176,058.44	25,983,939.72	17,192,118.72	343,842.37	4,558,529.47
1781 Water Well Drilling	1,985,740.68	284,729.11	1,701,011.57	34,020.23	368,618.53
1791 Structural Steel Erection	12,536,789.00	5,766,713.06	6,770,075.94	135,401.52	3,690,367.78
1793 Glass & Glazing Work	4,149,191.71	2,196,135.37	1,953,056.34	39,061.13	1,522,345.14
1794 Excavation Work	25,301,229.24	11,027,392.11	14,273,837.13	285,476.74	1,954,348.11
1795 Wrecking & Demolition Work	68,692.30	5,503.66	63,188.64	1,263.77	0.00
1796 Installing Building Equipment, NEC	23,838,904.53	6,400,673.10	17,427,731.76	348,554.64	9,122,562.74
1799 Special Trade Contractors, NEC	86,617,916.89	14,129,032.42	72,480,220.47	1,449,604.41	8,904,818.46
Total for MAJOR GROUP 17	456,619,434.50	194,917,470.27	261,682,800.51	5,233,656.01	54,754,923.83
Total for DIVISION C	871,085,219.88	250,559,724.81	620,506,331.35	12,410,126.63	70,666,102.45
STATE-WIDE TOTALS:	871,085,219.88	250,559,724.81	620,506,331.35	12,410,126.63	70,666,102.45
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C Construction	871,085,219.88	250,559,724.81	620,506,331.35	12,410,126.63	70,666,102.45
STATE-WIDE TOTALS:	871,085,219.88	250,559,724.81	620,506,331.35	12,410,126.63	70,666,102.45