

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: MARCH 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. Count: Number of licenses within that SIC code.
8. 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: March 2021

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable	Count
DIVISION: C Construction						
MAJOR GROUP: 15 General Building Contractors						
1521 Single-Family Housing Construction	98,762,154.22	14,092,226.64	84,669,927.58	1,693,398.55	1,423,299.42	1,246
1522 Residential Construction, NEC	27,822,744.01	8,535,291.87	19,287,452.14	385,749.04	-154,036.07	214
1531 Operative Builders	19,343,570.22	4,381,670.81	14,961,899.41	299,237.99	374,406.86	230
1541 Industrial Buildings & Warehouses	42,644,779.21	13,678,576.25	28,966,202.96	579,324.06	986,213.87	91
1542 Nonresidential Construction, NEC	38,065,838.31	5,146,882.65	32,918,955.66	658,379.11	998,834.25	202
Total for MAJOR GROUP 15	226,639,085.97	45,834,648.22	180,804,437.75	3,616,088.76	3,628,718.33	1,983
MAJOR GROUP: 16 Heavy Construction, except Building						
1611 Highway & Street Construction	13,722,340.29	3,553,217.28	10,169,123.01	203,382.46	1,005,299.86	126
1622 Bridge, Tunnel, & Elevated Highway	3,881,042.68	128,971.41	3,752,071.27	75,041.43	13,932.65	36
1623 Water, Sewer, & Utility Lines	13,909,677.99	2,788,074.22	11,121,603.77	222,432.08	176,697.13	187
1629 Heavy Construction, NEC	19,382,564.67	6,540,593.66	12,841,971.01	256,839.42	524,479.57	194
Total for MAJOR GROUP 16	50,895,625.63	13,010,856.57	37,884,769.06	757,695.38	1,720,409.21	543
MAJOR GROUP: 17 Special Trade Contractors						
1711 Plumbing, Heating, Air-Conditioning	54,366,906.79	28,101,839.21	26,265,067.58	525,301.35	5,983,618.30	755
1721 Painting & Paper Hanging	4,842,056.25	2,342,308.85	2,499,747.40	49,994.95	191,110.16	322
1731 Electrical Work	35,801,144.76	16,497,438.80	19,303,705.96	386,074.12	7,510,809.68	563
1741 Masonry & Other Stone Work	5,297,637.56	4,331,192.30	966,445.26	19,328.91	103,250.12	132
1742 Plastering, Drywall, & Insulation	10,149,315.42	7,577,979.22	2,571,336.20	51,426.72	337,630.00	150
1743 Terrazzo, Tile, Marble, Mosaic Work	2,511,721.40	1,321,894.20	1,189,827.20	23,796.54	222,168.85	122
1751 Carpentry Work	30,006,578.31	13,320,864.95	16,685,713.36	333,714.27	2,176,825.29	760
1761 Roofing, Siding, & Sheet Metal Work	21,573,001.94	6,911,238.90	14,661,763.04	293,235.26	203,289.91	325
1771 Concrete Work	30,202,166.25	16,920,002.64	13,282,163.61	265,643.27	1,980,922.07	420
1781 Water Well Drilling	949,976.19	88,461.23	861,514.96	17,230.30	94,456.27	56
1791 Structural Steel Erection	7,058,405.31	4,394,174.06	2,664,231.25	53,284.63	946,949.11	63
1793 Glass & Glazing Work	2,962,072.15	1,498,743.38	1,463,328.77	29,266.58	1,039,761.92	39
1794 Excavation Work	22,205,491.49	7,954,841.28	14,250,650.21	285,013.00	879,892.71	357
1795 Wrecking & Demolition Work	16,909.32	9,300.52	7,608.80	152.18	6,511.90	11
1796 Installing Building Equipment, NEC	10,038,301.79	4,591,911.84	5,446,389.95	108,927.80	2,365,589.61	152
1799 Special Trade Contractors, NEC	45,678,174.64	13,611,957.16	32,066,217.48	641,324.35	2,978,767.41	818
Total for MAJOR GROUP 17	283,659,859.57	129,474,148.54	154,185,711.03	3,083,714.22	27,021,553.31	5,045
Total for DIVISION C	561,194,571.17	188,319,653.33	372,874,917.84	7,457,498.36	32,370,680.85	7,571
STATE-WIDE TOTALS:	561,194,571.17	188,319,653.33	372,874,917.84	7,457,498.36	32,370,680.85	7,571
***** STATE-WIDE RECAP *****						
C Construction	561,194,571.17	188,319,653.33	372,874,917.84	7,457,498.36	32,370,680.85	7,571
STATE-WIDE TOTALS:	561,194,571.17	188,319,653.33	372,874,917.84	7,457,498.36	32,370,680.85	7,571