

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: SEPTEMBER 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: September 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	128,662,377.79	21,683,141.75	106,979,236.04	2,139,584.72	3,006,153.43	1,225
1522 Residential Construction, NEC	38,169,610.41	4,544,327.93	33,625,282.48	672,505.65	755,688.74	214
1531 Operative Builders	27,474,753.77	5,364,154.17	22,110,599.60	442,211.99	109,291.66	228
1541 Industrial Buildings & Warehouses	71,392,506.16	12,689,075.60	58,703,430.56	1,174,068.61	1,124,561.61	95
1542 Nonresidential Construction, NEC	71,492,000.51	10,192,788.25	61,299,212.26	1,225,984.25	3,360,273.28	201
Total for MAJOR GROUP 15	337,191,248.64	54,473,487.70	282,717,760.94	5,654,355.22	8,355,968.72	1,963
MAJOR GROUP: 16 Heavy Construction, except Building						
1611 Highway & Street Construction	91,828,833.16	19,461,614.92	72,367,218.24	1,447,344.36	2,981,796.99	129
1622 Bridge, Tunnel, & Elevated Highway	5,340,668.79	52,786.20	5,287,882.59	105,757.65	0.00	34
1623 Water, Sewer, & Utility Lines	56,580,301.96	10,303,717.88	46,276,584.08	925,531.68	959,793.58	188
1629 Heavy Construction, NEC	41,710,342.98	7,595,621.08	34,114,721.90	682,294.44	1,846,778.81	198
Total for MAJOR GROUP 16	195,460,146.89	37,413,740.08	158,046,406.81	3,160,928.14	5,788,369.38	549
MAJOR GROUP: 17 Special Trade Contractors						
1711 Plumbing, Heating, Air-Conditioning	83,849,743.08	44,349,262.19	39,500,480.89	790,009.62	7,077,784.30	756
1721 Painting & Paper Hanging	8,384,504.22	2,625,717.69	5,758,786.53	115,175.73	165,546.54	309
1731 Electrical Work	48,034,290.36	20,743,037.46	27,291,252.90	545,825.06	4,991,135.49	548
1741 Masonry & Other Stone Work	10,460,780.07	6,046,369.49	4,414,410.58	88,288.21	117,306.23	156
1742 Plastering, Drywall, & Insulation	12,418,573.79	9,060,419.73	3,358,154.06	67,163.08	252,920.75	148
1743 Terrazzo, Tile, Marble, Mosaic Work	3,177,342.26	2,204,375.44	972,966.82	19,459.34	161,521.21	124
1751 Carpentry Work	34,766,141.14	10,203,169.43	24,562,971.71	491,259.43	2,071,667.87	724
1761 Roofing, Siding, & Sheet Metal Work	30,807,581.79	7,875,824.19	22,931,757.60	458,635.15	679,499.67	319
1771 Concrete Work	69,602,049.16	28,961,345.17	40,640,703.99	812,814.08	2,404,260.28	446
1781 Water Well Drilling	3,339,146.43	314,610.00	3,024,536.43	60,490.73	559,870.87	48
1791 Structural Steel Erection	9,162,695.89	4,900,370.65	4,262,325.24	85,246.50	785,673.46	70
1793 Glass & Glazing Work	4,255,973.16	2,696,800.92	1,559,172.24	31,183.44	1,413,397.11	35
1794 Excavation Work	56,597,506.77	24,522,542.46	32,074,964.31	641,499.29	2,532,687.69	370
1795 Wrecking & Demolition Work	158,149.89	84,995.46	73,154.43	1,463.09	3,328.35	11
1796 Installing Building Equipment, NEC	15,391,082.18	5,240,933.47	10,150,148.71	203,002.97	3,272,493.91	158
1799 Special Trade Contractors, NEC	81,795,596.50	16,851,981.32	64,943,615.18	1,298,872.30	7,673,961.00	832
Total for MAJOR GROUP 17	472,201,156.69	186,681,755.07	285,519,401.62	5,710,388.03	34,163,054.73	5,054
Total for DIVISION C	1,004,852,552.22	278,568,982.85	726,283,569.37	14,525,671.39	48,307,392.83	7,566
STATE-WIDE TOTALS:	1,004,852,552.22	278,568,982.85	726,283,569.37	14,525,671.39	48,307,392.83	7,566
***** STATE-WIDE RECAP *****						
C Construction	1,004,852,552.22	278,568,982.85	726,283,569.37	14,525,671.39	48,307,392.83	7,566
STATE-WIDE TOTALS:	1,004,852,552.22	278,568,982.85	726,283,569.37	14,525,671.39	48,307,392.83	7,566