

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: JANUARY 2022

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: January 2022

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	164,778,390.03	25,284,779.36	139,493,610.67	2,789,872.21	2,882,171.13
1522 Residential Construction, NEC	48,462,492.86	7,104,741.02	41,357,751.84	827,155.04	867,097.64
1531 Operative Builders	42,684,679.68	10,825,808.15	31,858,871.53	637,177.43	351,537.25
1541 Industrial Buildings & Warehouses	61,427,392.57	14,517,414.50	46,909,978.07	938,199.56	1,219,392.51
1542 Nonresidential Construction, NEC	63,245,525.29	12,689,381.18	50,556,144.11	1,011,122.88	2,693,329.25
Total for MAJOR GROUP 15	380,598,480.43	70,422,124.21	310,176,356.22	6,203,527.12	8,013,527.78
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	64,084,296.98	19,352,746.27	44,731,550.71	894,631.01	2,343,536.17
1622 Bridge, Tunnel, & Elevated Highway	11,541,279.57	1,775,450.99	9,765,828.58	195,316.57	789,718.00
1623 Water, Sewer, & Utility Lines	45,212,802.13	7,018,519.62	38,194,282.51	763,885.65	1,794,807.88
1629 Heavy Construction, NEC	46,394,252.17	15,528,646.20	30,865,605.97	617,312.12	2,543,388.75
Total for MAJOR GROUP 16	167,232,630.85	43,675,363.08	123,557,267.77	2,471,145.36	7,471,450.80
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	98,609,726.67	50,136,734.20	48,472,992.47	969,459.85	13,252,265.14
1721 Painting & Paper Hanging	17,801,081.14	6,897,911.27	10,903,169.87	218,063.40	364,875.11
1731 Electrical Work	90,694,008.30	37,152,294.57	53,541,713.73	1,070,834.27	6,431,254.39
1741 Masonry & Other Stone Work	11,842,703.14	7,348,811.11	4,493,892.03	89,877.84	355,202.30
1742 Plastering, Drywall, & Insulation	22,194,967.42	17,454,655.31	4,740,312.11	94,806.24	600,866.70
1743 Terrazzo, Tile, Marble, Mosaic Work	7,396,915.48	4,306,312.00	3,090,603.48	61,812.07	266,572.95
1751 Carpentry Work	55,271,034.37	18,467,954.84	36,803,079.53	736,061.59	3,420,423.61
1761 Roofing, Siding, & Sheet Metal Work	44,694,629.67	18,850,987.29	25,843,642.38	516,872.85	337,627.63
1771 Concrete Work	69,408,934.10	32,209,956.14	37,198,977.96	743,979.56	5,522,347.22
1781 Water Well Drilling	3,294,509.58	438,506.44	2,856,003.14	57,120.06	1,004,142.81
1791 Structural Steel Erection	16,595,020.34	5,802,275.29	10,792,745.05	215,854.90	2,386,265.81
1793 Glass & Glazing Work	3,792,698.68	1,837,838.13	1,954,860.55	39,097.21	1,292,580.10
1794 Excavation Work	68,637,639.96	18,393,725.10	50,243,914.86	1,004,878.30	2,093,434.91
1795 Wrecking & Demolition Work	212,743.71	7,858.61	204,885.10	4,097.70	19,307.00
1796 Installing Building Equipment, NEC	15,376,209.94	4,263,000.26	11,113,209.68	222,264.19	3,507,645.78
1799 Special Trade Contractors, NEC	130,296,756.26	23,824,211.58	106,472,544.68	2,129,450.89	10,968,289.97
Total for MAJOR GROUP 17	656,119,578.76	247,393,032.14	408,726,546.62	8,174,530.93	51,823,101.43
Total for DIVISION C	1,203,950,690.04	361,490,519.43	842,460,170.61	16,849,203.41	67,308,080.01
STATE-WIDE TOTALS:	1,203,950,690.04	361,490,519.43	842,460,170.61	16,849,203.41	67,308,080.01
***** STATE-WIDE RECAP *****					
C Construction	1,203,950,690.04	361,490,519.43	842,460,170.61	16,849,203.41	67,308,080.01
STATE-WIDE TOTALS:	1,203,950,690.04	361,490,519.43	842,460,170.61	16,849,203.41	67,308,080.01