

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: DECEMBER 2013

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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: December 2013

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
<b>DIVISION: C Construction</b>					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	85,545,792.34	10,495,082.46	75,050,709.88	1,501,014.20	2,639,027.02
1522 Residential Construction, NEC	8,188,303.54	1,235,492.67	6,952,810.87	139,056.22	54,257.68
1531 Operative Builders	22,821,939.10	4,349,404.62	18,472,534.48	369,450.69	516,123.18
1541 Industrial Buildings & Warehouses	48,729,074.25	29,709,817.83	19,019,256.42	380,385.13	5,537,128.10
1542 Nonresidential Construction, NEC	27,310,166.28	5,406,972.05	21,903,194.23	438,063.88	1,797,399.98
Total for MAJOR GROUP 15	192,595,275.51	51,196,769.63	141,398,505.88	2,827,970.12	10,543,935.96
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	37,474,817.64	13,198,284.25	24,276,533.39	485,530.67	2,460,825.19
1622 Bridge, Tunnel, & Elevated Highway	1,883,373.33	736,933.93	1,146,439.40	22,928.79	9,095.34
1623 Water, Sewer, & Utility Lines	17,095,707.96	3,786,092.81	13,309,615.15	266,192.30	1,403,237.12
1629 Heavy Construction, NEC	30,433,148.97	6,504,433.77	23,928,715.20	478,574.30	1,964,494.43
Total for MAJOR GROUP 16	86,887,047.90	24,225,744.76	62,661,303.14	1,253,226.06	5,837,652.08
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	45,208,614.34	21,389,938.09	23,818,676.25	476,373.53	5,287,420.47
1721 Painting & Paper Hanging	5,239,161.26	2,219,118.97	3,020,042.29	60,400.85	165,014.54
1731 Electrical Work	39,216,210.10	16,211,253.12	23,004,956.98	460,099.14	4,731,240.01
1741 Masonry & Other Stone Work	6,436,730.66	3,396,645.18	3,040,085.48	60,801.71	189,108.12
1742 Plastering, Drywall, & Insulation	11,214,756.64	7,905,910.41	3,308,846.23	66,176.92	694,059.08
1743 Terrazzo, Tile, Marble, Mosaic Work	2,118,716.40	1,002,324.94	1,116,391.46	22,327.83	136,926.47
1751 Carpentry Work	31,591,897.23	4,471,448.51	27,120,448.72	542,408.97	2,007,699.72
1752 Floor Laying & Floor Work, NEC	3,200.70	0.00	3,200.70	64.01	0.00
1761 Roofing, Siding, & Sheet Metal Work	16,482,929.47	4,329,629.22	12,153,300.25	243,066.01	269,493.55
1771 Concrete Work	36,435,420.62	15,582,154.81	20,853,265.81	417,065.32	1,663,073.42
1781 Water Well Drilling	2,141,988.23	128,107.82	2,013,880.41	40,277.61	294,254.48
1791 Structural Steel Erection	12,236,322.22	4,301,712.58	7,934,609.64	158,692.19	2,976,441.21
1793 Glass & Glazing Work	2,115,876.19	1,035,765.81	1,080,110.38	21,602.21	785,406.05
1794 Excavation Work	32,744,598.71	9,354,450.57	23,390,148.14	467,802.96	1,404,473.11
1795 Wrecking & Demolition Work	189,463.23	362,392.20	-172,928.97	-3,458.58	7,777.61
1796 Installing Building Equipment, NEC	20,563,714.82	6,788,166.21	13,775,548.61	275,510.97	6,569,813.41
1799 Special Trade Contractors, NEC	41,976,491.19	9,239,052.60	32,737,438.59	654,748.77	5,254,821.92
Total for MAJOR GROUP 17	305,916,092.01	107,718,071.04	198,198,020.97	3,963,960.42	32,437,023.17
Total for DIVISION C	585,398,415.42	183,140,585.43	402,257,829.99	8,045,156.60	48,818,611.21
STATE-WIDE TOTALS:	585,398,415.42	183,140,585.43	402,257,829.99	8,045,156.60	48,818,611.21
***** STATE-WIDE RECAP *****					
C Construction	585,398,415.42	183,140,585.43	402,257,829.99	8,045,156.60	48,818,611.21
STATE-WIDE TOTALS:	585,398,415.42	183,140,585.43	402,257,829.99	8,045,156.60	48,818,611.21