

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: CALENDAR YEAR 2015

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: Calendar Year 2015

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	1,075,359,019.83	185,037,193.50	890,321,826.33	17,806,436.53	29,059,357.87
1522 Residential Construction, NEC	262,201,154.48	22,099,872.91	240,101,281.57	4,802,025.63	8,248,574.62
1531 Operative Builders	268,023,138.98	64,964,589.19	203,058,549.79	4,061,171.00	7,228,308.68
1541 Industrial Buildings & Warehouses	512,518,828.21	111,442,191.79	401,076,636.42	8,021,532.73	38,684,514.63
1542 Nonresidential Construction, NEC	388,171,414.74	50,940,246.40	337,231,168.34	6,744,623.37	16,785,016.52
Total for MAJOR GROUP 15	2,506,273,556.24	434,484,093.79	2,071,789,462.45	41,435,789.25	100,005,772.32
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	492,889,844.24	146,043,566.41	346,846,277.83	6,936,925.56	28,382,739.29
1622 Bridge, Tunnel, & Elevated Highway	36,135,561.97	5,430,790.27	30,704,771.70	614,095.43	4,888,636.31
1623 Water, Sewer, & Utility Lines	223,593,067.92	45,155,691.05	178,437,376.87	3,568,747.54	13,320,938.11
1629 Heavy Construction, NEC	320,653,651.54	57,854,904.31	262,798,747.23	5,255,974.94	24,443,167.85
Total for MAJOR GROUP 16	1,073,272,125.67	254,484,952.04	818,787,173.63	16,375,743.47	71,035,481.56
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	630,455,829.49	318,789,009.14	311,666,820.35	6,233,336.41	72,548,002.51
1721 Painting & Paper Hanging	77,558,677.46	32,369,676.68	45,189,000.78	903,780.02	2,327,082.15
1731 Electrical Work	509,824,674.94	217,593,129.21	292,231,545.73	5,844,630.91	54,646,953.29
1741 Masonry & Other Stone Work	90,059,595.79	61,460,839.24	28,598,756.55	571,975.13	3,423,094.96
1742 Plastering, Drywall, & Insulation	132,329,643.88	91,674,785.66	40,654,858.22	813,097.16	5,946,107.79
1743 Terrazzo, Tile, Marble, Mosaic Work	30,545,898.03	18,513,378.69	12,032,519.34	240,650.39	1,878,819.48
1751 Carpentry Work	365,753,061.47	80,571,334.12	285,181,727.35	5,703,634.55	27,154,005.49
1752 Floor Laying & Floor Work, NEC	330,809.56	166,888.63	163,920.93	3,278.42	25,971.00
1761 Roofing, Siding, & Sheet Metal Work	238,555,180.51	69,795,279.14	168,759,901.37	3,375,198.03	4,444,989.33
1771 Concrete Work	479,028,989.78	216,365,440.38	262,663,549.40	5,253,270.99	22,937,703.79
1781 Water Well Drilling	22,694,516.66	2,131,290.43	20,563,226.23	411,264.52	2,660,010.55
1791 Structural Steel Erection	116,348,924.13	41,631,437.46	74,717,486.67	1,494,349.73	20,206,328.37
1793 Glass & Glazing Work	35,820,367.00	23,268,523.87	12,551,843.13	251,036.86	13,728,206.61
1794 Excavation Work	377,164,948.83	121,663,846.03	255,501,102.80	5,110,022.06	19,499,115.21
1795 Wrecking & Demolition Work	5,597,913.73	2,180,773.83	3,417,139.90	68,342.80	127,849.49
1796 Installing Building Equipment, NEC	132,118,508.85	55,840,308.55	76,278,200.30	1,525,564.01	29,936,834.52
1799 Special Trade Contractors, NEC	522,607,061.91	128,462,584.13	394,144,477.78	7,882,889.56	68,511,320.06
Total for MAJOR GROUP 17	3,766,794,602.02	1,482,478,525.19	2,284,316,076.83	45,686,321.54	350,002,394.60
Total for DIVISION C	7,346,340,283.93	2,171,447,571.02	5,174,892,712.91	103,497,854.26	521,043,648.48
STATE-WIDE TOTALS:	7,346,340,283.93	2,171,447,571.02	5,174,892,712.91	103,497,854.26	521,043,648.48
***** STATE-WIDE RECAP *****					
C Construction	7,346,340,283.93	2,171,447,571.02	5,174,892,712.91	103,497,854.26	521,043,648.48
STATE-WIDE TOTALS:	7,346,340,283.93	2,171,447,571.02	5,174,892,712.91	103,497,854.26	521,043,648.48