

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: OCTOBER 2017

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: October 2017

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	112,932,539.48	16,348,578.40	96,583,961.08	1,931,679.22	3,390,479.35
1522 Residential Construction, NEC	25,651,215.56	4,325,773.62	21,325,441.94	426,508.84	152,631.32
1531 Operative Builders	30,463,614.50	3,907,088.90	26,556,525.60	531,130.51	161,027.77
1541 Industrial Buildings & Warehouses	56,876,499.66	8,787,159.60	48,089,340.06	961,786.80	1,787,274.54
1542 Nonresidential Construction, NEC	38,514,773.49	12,848,850.58	25,665,922.91	513,318.46	1,898,508.22
Total for MAJOR GROUP 15	264,438,642.69	46,217,451.10	218,221,191.59	4,364,423.83	7,389,921.20
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	68,930,433.98	21,162,048.55	47,768,385.43	955,367.71	3,575,697.34
1622 Bridge, Tunnel, & Elevated Highway	4,087,684.46	130,635.53	3,957,048.93	79,140.98	313,142.96
1623 Water, Sewer, & Utility Lines	19,871,061.51	3,685,857.62	16,185,203.89	323,704.08	467,590.43
1629 Heavy Construction, NEC	23,310,932.38	5,540,708.30	17,770,224.08	355,404.48	1,479,902.25
Total for MAJOR GROUP 16	116,200,112.33	30,519,250.00	85,680,862.33	1,713,617.25	5,836,332.98
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	58,367,336.42	30,290,861.92	28,076,474.50	561,529.49	7,334,399.10
1721 Painting & Paper Hanging	7,779,264.12	2,557,529.03	5,221,735.09	104,434.70	115,474.24
1731 Electrical Work	45,547,634.79	16,518,308.46	29,029,326.33	580,586.53	4,005,031.84
1741 Masonry & Other Stone Work	7,895,805.61	4,170,207.52	3,725,598.09	74,511.96	329,570.82
1742 Plastering, Drywall, & Insulation	10,398,802.72	7,525,056.94	2,873,745.78	57,474.92	481,885.18
1743 Terrazzo, Tile, Marble, Mosaic Work	2,270,064.99	1,286,395.84	983,669.15	19,673.38	183,779.41
1751 Carpentry Work	31,341,813.90	6,165,084.36	25,176,729.54	503,534.59	2,256,893.09
1752 Floor Laying & Floor Work, NEC	20,391.17	0.00	20,391.17	407.82	0.00
1761 Roofing, Siding, & Sheet Metal Work	30,179,824.51	7,171,895.92	23,007,928.59	460,158.57	612,829.71
1771 Concrete Work	46,765,486.87	19,848,214.21	26,917,272.66	538,345.45	2,515,876.64
1781 Water Well Drilling	1,564,162.61	99,701.64	1,464,460.97	29,289.22	175,861.07
1791 Structural Steel Erection	8,742,780.36	2,393,414.96	6,349,365.40	126,987.31	993,589.52
1793 Glass & Glazing Work	3,051,747.64	2,016,720.90	1,035,026.74	20,700.53	1,186,749.07
1794 Excavation Work	37,736,440.64	13,950,562.54	23,785,878.10	475,717.56	1,502,478.73
1795 Wrecking & Demolition Work	140,118.27	28,948.67	111,169.60	2,223.39	5,868.00
1796 Installing Building Equipment, NEC	22,434,823.79	14,022,403.29	8,412,420.50	168,248.41	5,445,138.52
1799 Special Trade Contractors, NEC	57,799,304.86	15,296,919.11	42,502,385.75	850,047.72	8,618,471.63
Total for MAJOR GROUP 17	372,035,803.27	143,342,225.31	228,693,577.96	4,573,871.56	35,763,896.57
Total for DIVISION C	752,674,558.29	220,078,926.41	532,595,631.88	10,651,912.64	48,990,150.75
STATE-WIDE TOTALS:	752,674,558.29	220,078,926.41	532,595,631.88	10,651,912.64	48,990,150.75
***** STATE-WIDE RECAP *****					
C Construction	752,674,558.29	220,078,926.41	532,595,631.88	10,651,912.64	48,990,150.75
STATE-WIDE TOTALS:	752,674,558.29	220,078,926.41	532,595,631.88	10,651,912.64	48,990,150.75