

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: FISCAL YEAR 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: Fiscal Year 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	1,070,135,725.98	157,893,217.87	912,242,508.11	18,244,850.16	31,890,536.18
1522 Residential Construction, NEC	318,874,101.98	54,624,470.86	264,249,631.12	5,284,992.62	3,222,849.78
1531 Operative Builders	260,500,365.62	49,902,242.09	210,598,123.53	4,211,962.47	3,909,957.07
1541 Industrial Buildings & Warehouses	604,701,228.91	169,620,285.68	435,080,943.23	8,701,618.86	17,716,277.48
1542 Nonresidential Construction, NEC	337,128,343.41	56,079,736.70	281,048,606.71	5,620,972.13	17,970,865.18
Total for MAJOR GROUP 15	2,591,339,765.90	488,119,953.20	2,103,219,812.70	42,064,396.25	74,710,485.69
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	494,231,706.62	145,866,559.51	348,365,147.11	6,967,302.94	25,044,979.83
1622 Bridge, Tunnel, & Elevated Highway	32,442,866.25	5,376,542.28	27,066,323.97	541,326.48	3,117,112.76
1623 Water, Sewer, & Utility Lines	646,651,908.05	63,573,273.17	583,078,634.88	11,661,572.70	27,204,070.35
1629 Heavy Construction, NEC	226,377,541.70	66,851,752.97	159,525,788.73	3,190,515.77	18,220,932.05
Total for MAJOR GROUP 16	1,399,704,022.62	281,668,127.93	1,118,035,894.69	22,360,717.89	73,587,094.99
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	642,599,766.34	337,007,366.91	305,592,399.43	6,111,847.99	68,675,766.02
1721 Painting & Paper Hanging	76,518,749.95	34,540,146.26	41,978,603.69	839,572.07	2,554,381.51
1731 Electrical Work	524,222,985.37	226,116,023.19	298,106,962.18	5,962,139.24	52,523,608.51
1741 Masonry & Other Stone Work	84,830,456.52	51,150,057.37	33,680,399.15	673,607.98	3,772,124.21
1742 Plastering, Drywall, & Insulation	149,044,159.77	119,810,733.09	29,233,426.68	584,668.53	5,338,641.45
1743 Terrazzo, Tile, Marble, Mosaic Work	32,870,873.21	19,971,092.07	12,899,781.14	257,995.62	2,444,178.45
1751 Carpentry Work	373,094,497.77	113,367,715.29	259,726,782.48	5,194,535.65	23,698,247.18
1752 Floor Laying & Floor Work, NEC	655,460.52	319,141.72	336,318.80	6,726.38	90,611.51
1761 Roofing, Siding, & Sheet Metal Work	242,220,071.23	113,279,361.63	128,940,709.60	2,578,814.19	6,111,930.81
1771 Concrete Work	478,608,897.30	220,781,729.24	257,827,168.06	5,156,543.36	17,804,576.39
1781 Water Well Drilling	18,531,908.10	1,369,309.56	17,162,598.54	343,251.97	1,966,505.68
1791 Structural Steel Erection	84,250,956.02	26,834,653.43	57,416,302.59	1,148,326.05	14,626,918.65
1793 Glass & Glazing Work	41,795,610.02	28,468,944.83	13,326,665.19	266,533.30	16,211,214.16
1794 Excavation Work	354,589,746.82	124,539,778.73	230,049,968.09	4,600,999.36	16,713,552.19
1795 Wrecking & Demolition Work	3,327,685.87	563,420.54	2,764,265.33	55,285.31	86,234.16
1796 Installing Building Equipment, NEC	113,704,278.52	46,673,130.10	67,031,148.42	1,340,622.97	28,423,499.61
1799 Special Trade Contractors, NEC	592,744,478.31	169,236,722.00	423,507,756.31	8,470,155.13	69,459,704.82
Total for MAJOR GROUP 17	3,813,610,581.64	1,634,029,325.96	2,179,581,255.68	43,591,625.11	330,501,695.31
Total for DIVISION C	7,804,654,370.16	2,403,817,407.09	5,400,836,963.07	108,016,739.26	478,799,275.99
STATE-WIDE TOTALS:	7,804,654,370.16	2,403,817,407.09	5,400,836,963.07	108,016,739.26	478,799,275.99
***** STATE-WIDE RECAP *****					
C Construction	7,804,654,370.16	2,403,817,407.09	5,400,836,963.07	108,016,739.26	478,799,275.99
STATE-WIDE TOTALS:	7,804,654,370.16	2,403,817,407.09	5,400,836,963.07	108,016,739.26	478,799,275.99