

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



## RETURNS FILED: FISCAL YEAR 2018

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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: Fiscal Year 2018

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	1,158,219,491.90	163,921,676.11	994,297,815.79	19,885,956.32	33,517,776.86
1522 Residential Construction, NEC	294,909,718.78	36,137,425.18	258,772,293.60	5,175,445.87	3,270,681.85
1531 Operative Builders	300,384,527.98	52,481,176.42	247,903,351.56	4,958,067.03	5,545,072.19
1541 Industrial Buildings & Warehouses	709,426,107.94	168,986,983.48	540,439,124.46	10,808,782.49	18,868,711.13
1542 Nonresidential Construction, NEC	347,034,924.20	65,493,008.19	281,541,916.01	5,630,838.32	21,355,977.24
<b>Total for MAJOR GROUP 15</b>	<b>2,809,974,770.80</b>	<b>487,020,269.38</b>	<b>2,322,954,501.42</b>	<b>46,459,090.03</b>	<b>82,558,219.27</b>
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	458,333,999.55	135,577,900.08	322,756,099.47	6,455,121.99	26,078,378.42
1622 Bridge, Tunnel, & Elevated Highway	38,084,288.94	3,552,192.71	34,532,096.23	690,641.92	2,828,362.40
1623 Water, Sewer, & Utility Lines	367,793,269.36	43,109,159.72	324,684,109.64	6,493,682.19	9,394,365.32
1629 Heavy Construction, NEC	256,412,337.53	75,211,843.05	181,200,494.48	3,624,009.89	13,194,148.33
<b>Total for MAJOR GROUP 16</b>	<b>1,120,623,895.38</b>	<b>257,451,095.56</b>	<b>863,172,799.82</b>	<b>17,263,456.00</b>	<b>51,495,254.47</b>
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	657,391,286.22	336,069,327.62	321,321,958.60	6,426,439.17	82,431,302.72
1721 Painting & Paper Hanging	76,365,441.95	28,798,785.97	47,566,655.98	951,333.12	1,969,035.29
1731 Electrical Work	530,996,501.28	222,774,568.25	308,221,933.03	6,164,438.66	57,447,690.13
1741 Masonry & Other Stone Work	90,658,387.49	54,318,081.92	36,340,305.57	726,806.11	4,889,815.57
1742 Plastering, Drywall, & Insulation	149,958,353.71	122,126,532.00	27,831,821.71	556,636.43	4,609,235.29
1743 Terrazzo, Tile, Marble, Mosaic Work	33,819,328.42	18,566,421.46	15,252,906.96	305,058.14	1,864,123.66
1751 Carpentry Work	359,267,915.78	92,846,050.65	266,421,865.13	5,328,437.30	23,455,879.82
1752 Floor Laying & Floor Work, NEC	2,349,971.37	1,150,384.86	1,199,586.51	23,991.73	217,047.52
1761 Roofing, Siding, & Sheet Metal Work	344,579,512.24	106,771,063.75	237,808,448.49	4,756,168.97	9,772,927.88
1771 Concrete Work	464,175,705.23	209,352,558.33	254,823,146.90	5,096,462.94	22,556,598.19
1781 Water Well Drilling	21,352,582.23	2,284,439.30	19,068,142.93	381,362.86	2,755,449.62
1791 Structural Steel Erection	92,290,610.84	30,906,163.99	61,384,446.85	1,227,688.94	15,082,276.79
1793 Glass & Glazing Work	39,946,940.52	26,044,119.71	13,902,820.81	278,056.42	16,561,669.81
1794 Excavation Work	355,447,340.57	134,777,694.20	220,669,646.37	4,413,392.93	20,270,743.64
1795 Wrecking & Demolition Work	11,175,641.80	431,977.11	10,743,664.69	214,873.29	728,182.07
1796 Installing Building Equipment, NEC	154,418,496.98	73,179,239.96	81,239,257.02	1,624,785.14	29,612,634.72
1799 Special Trade Contractors, NEC	621,416,367.31	162,098,888.30	459,317,479.01	9,186,349.58	86,905,842.51
<b>Total for MAJOR GROUP 17</b>	<b>4,005,610,383.94</b>	<b>1,622,496,297.38</b>	<b>2,383,114,086.56</b>	<b>47,662,281.73</b>	<b>381,130,455.23</b>
<b>Total for DIVISION C</b>	<b>7,936,209,050.12</b>	<b>2,366,967,662.32</b>	<b>5,569,241,387.80</b>	<b>111,384,827.76</b>	<b>515,183,928.97</b>
<b>STATE-WIDE TOTALS:</b>	<b>7,936,209,050.12</b>	<b>2,366,967,662.32</b>	<b>5,569,241,387.80</b>	<b>111,384,827.76</b>	<b>515,183,928.97</b>
<b>***** STATE-WIDE RECAP *****</b>					
<b>C Construction</b>	<b>7,936,209,050.12</b>	<b>2,366,967,662.32</b>	<b>5,569,241,387.80</b>	<b>111,384,827.76</b>	<b>515,183,928.97</b>
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