

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: MAY 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: May 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	78,883,166.05	11,084,934.48	67,798,231.57	1,355,964.63	1,754,848.09
1522 Residential Construction, NEC	21,288,549.87	2,573,666.61	18,714,883.26	374,297.67	186,032.40
1531 Operative Builders	22,613,808.51	3,273,186.25	19,340,622.26	386,812.45	425,154.90
1541 Industrial Buildings & Warehouses	32,757,226.60	8,359,875.97	24,397,350.63	487,947.01	1,732,495.68
1542 Nonresidential Construction, NEC	25,184,167.82	5,629,459.94	19,554,707.88	391,094.16	1,806,856.31
Total for MAJOR GROUP 15	180,726,918.85	30,921,123.25	149,805,795.60	2,996,115.91	5,905,387.38
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	17,899,521.91	6,794,767.01	11,104,754.90	222,095.10	536,867.38
1622 Bridge, Tunnel, & Elevated Highway	831,326.68	55,380.21	775,946.47	15,518.93	2,244.66
1623 Water, Sewer, & Utility Lines	11,427,296.99	2,637,895.71	8,789,401.28	175,788.03	1,227,106.16
1629 Heavy Construction, NEC	9,005,721.58	2,817,358.40	6,188,363.18	123,767.26	550,442.23
Total for MAJOR GROUP 16	39,163,867.16	12,305,401.33	26,858,465.83	537,169.32	2,316,660.43
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	42,399,795.75	21,925,748.96	20,474,046.79	409,480.94	4,566,068.07
1721 Painting & Paper Hanging	4,905,308.10	2,469,715.46	2,435,592.64	48,711.85	156,983.86
1731 Electrical Work	40,030,452.58	17,541,768.00	22,488,684.58	449,773.69	4,773,582.21
1741 Masonry & Other Stone Work	4,127,875.34	2,618,850.48	1,509,024.86	30,180.50	403,886.72
1742 Plastering, Drywall, & Insulation	9,336,171.93	7,825,113.27	1,511,058.66	30,221.17	91,205.95
1743 Terrazzo, Tile, Marble, Mosaic Work	2,237,490.52	1,371,727.16	865,763.36	17,315.27	629,244.64
1751 Carpentry Work	26,035,737.50	6,661,287.43	19,374,450.07	387,489.00	1,462,465.45
1752 Floor Laying & Floor Work, NEC	10,591.76	1,400.00	9,191.76	183.84	5,324.55
1761 Roofing, Siding, & Sheet Metal Work	14,459,938.90	6,143,841.98	8,316,096.92	166,321.94	514,080.10
1771 Concrete Work	27,663,857.53	13,435,374.67	14,228,482.86	284,569.66	1,393,336.17
1781 Water Well Drilling	1,099,326.20	92,403.60	1,006,922.60	20,138.45	120,417.85
1791 Structural Steel Erection	4,743,364.22	1,157,475.61	3,585,888.61	71,717.77	847,235.57
1793 Glass & Glazing Work	3,067,499.93	1,996,426.30	1,071,073.63	21,421.47	1,062,890.67
1794 Excavation Work	16,324,811.45	4,955,034.84	11,369,776.61	227,395.53	983,868.63
1795 Wrecking & Demolition Work	36,786.69	0.00	36,786.69	735.73	724.67
1796 Installing Building Equipment, NEC	8,063,407.75	4,051,724.43	4,011,683.32	80,233.67	1,870,528.24
1799 Special Trade Contractors, NEC	28,803,707.64	6,147,528.53	22,656,179.11	453,123.58	4,152,335.62
Total for MAJOR GROUP 17	233,346,123.79	98,395,420.72	134,950,703.07	2,699,014.06	23,034,178.97
Total for DIVISION C	453,236,909.80	141,621,945.30	311,614,964.50	6,232,299.29	31,256,226.78
STATE-WIDE TOTALS:	453,236,909.80	141,621,945.30	311,614,964.50	6,232,299.29	31,256,226.78
***** STATE-WIDE RECAP *****					
C Construction	453,236,909.80	141,621,945.30	311,614,964.50	6,232,299.29	31,256,226.78
STATE-WIDE TOTALS:	453,236,909.80	141,621,945.30	311,614,964.50	6,232,299.29	31,256,226.78