

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: FEBRUARY 2017

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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: February 2017

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	69,119,759.59	11,221,243.98	57,898,515.61	1,157,970.31	1,626,577.35
1522 Residential Construction, NEC	20,699,304.27	3,835,211.75	16,864,092.52	337,281.85	233,667.42
1531 Operative Builders	18,316,024.57	2,898,549.96	15,417,474.61	308,349.49	137,485.70
1541 Industrial Buildings & Warehouses	39,628,678.49	10,660,100.83	28,968,577.66	579,371.55	658,636.62
1542 Nonresidential Construction, NEC	22,404,301.35	1,631,628.23	20,772,673.12	415,453.46	846,963.54
Total for MAJOR GROUP 15	170,168,068.27	30,246,734.75	139,921,333.52	2,798,426.67	3,503,330.63
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	13,672,999.73	5,176,775.82	8,496,223.91	169,924.48	515,628.06
1622 Bridge, Tunnel, & Elevated Highway	1,648,321.42	991,918.02	656,403.40	13,128.07	0.00
1623 Water, Sewer, & Utility Lines	12,275,776.11	4,271,823.64	8,003,952.47	160,079.05	604,187.08
1629 Heavy Construction, NEC	9,135,726.35	1,929,235.82	7,206,490.53	144,129.81	444,990.42
Total for MAJOR GROUP 16	36,732,823.61	12,369,753.30	24,363,070.31	487,261.41	1,564,805.56
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	44,220,876.32	22,963,535.73	21,257,340.59	425,146.81	3,924,934.38
1721 Painting & Paper Hanging	3,898,342.84	2,195,052.05	1,703,290.79	34,065.82	121,235.27
1731 Electrical Work	39,608,699.79	15,052,292.67	24,556,407.12	491,128.14	4,720,662.13
1741 Masonry & Other Stone Work	5,582,370.08	4,033,341.87	1,549,028.21	30,980.56	260,295.61
1742 Plastering, Drywall, & Insulation	12,057,019.06	9,015,989.08	3,041,029.98	60,820.60	425,267.01
1743 Terrazzo, Tile, Marble, Mosaic Work	3,072,832.80	2,103,677.07	969,155.73	19,383.11	133,348.53
1751 Carpentry Work	22,518,512.25	5,270,325.67	17,248,186.58	344,963.73	1,533,410.20
1752 Floor Laying & Floor Work, NEC	2,339.99	0.00	2,339.99	46.80	0.00
1761 Roofing, Siding, & Sheet Metal Work	17,509,463.65	11,368,959.29	6,140,504.36	122,810.09	301,004.80
1771 Concrete Work	23,175,044.72	11,346,086.27	11,828,958.45	236,579.17	1,085,934.95
1781 Water Well Drilling	1,103,693.67	120,857.84	982,835.83	19,656.72	44,686.54
1791 Structural Steel Erection	5,863,668.01	2,561,321.07	3,302,346.94	66,046.94	774,317.78
1793 Glass & Glazing Work	2,889,435.97	2,177,565.07	711,870.90	14,237.42	1,136,130.81
1794 Excavation Work	19,190,880.60	7,501,073.11	11,689,807.49	233,796.15	1,211,548.96
1795 Wrecking & Demolition Work	32,739.61	0.00	32,739.61	654.79	0.00
1796 Installing Building Equipment, NEC	7,154,503.50	3,800,835.85	3,353,667.65	67,073.35	1,290,621.18
1799 Special Trade Contractors, NEC	39,346,708.99	8,003,194.46	31,343,514.53	626,870.29	3,348,625.30
Total for MAJOR GROUP 17	247,227,131.85	107,514,107.10	139,713,024.75	2,794,260.50	20,312,023.45
Total for DIVISION C	454,128,023.73	150,130,595.15	303,997,428.58	6,079,948.57	25,380,159.64
STATE-WIDE TOTALS:	454,128,023.73	150,130,595.15	303,997,428.58	6,079,948.57	25,380,159.64
***** STATE-WIDE RECAP *****					
C Construction	454,128,023.73	150,130,595.15	303,997,428.58	6,079,948.57	25,380,159.64
STATE-WIDE TOTALS:	454,128,023.73	150,130,595.15	303,997,428.58	6,079,948.57	25,380,159.64