

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: JANUARY 2018

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: January 2018

| 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 | 108,010,624.51 | 16,923,218.07 | 91,087,406.44 | 1,821,748.13 | 3,120,537.14 |
| 1522 Residential Construction, NEC | 26,977,466.43 | 3,685,038.19 | 23,292,428.24 | 465,848.56 | 359,004.03 |
| 1531 Operative Builders | 42,824,220.07 | 6,819,239.22 | 36,004,980.85 | 720,099.62 | 482,509.99 |
| 1541 Industrial Buildings & Warehouses | 56,780,132.71 | 10,383,298.11 | 46,396,834.60 | 927,936.69 | 2,770,090.91 |
| 1542 Nonresidential Construction, NEC | 51,984,031.92 | 14,069,873.58 | 37,914,158.34 | 758,283.17 | 3,815,118.26 |
| Total for MAJOR GROUP 15 | 286,576,475.64 | 51,880,667.17 | 234,695,808.47 | 4,693,916.17 | 10,547,260.33 |
| MAJOR GROUP: 16 Heavy Construction, except Building | | | | | |
| 1611 Highway & Street Construction | 36,467,731.01 | 18,256,562.41 | 18,211,168.60 | 364,223.37 | 621,345.45 |
| 1622 Bridge, Tunnel, & Elevated Highway | 3,708,867.77 | 826,370.92 | 2,882,496.85 | 57,649.94 | 149,624.85 |
| 1623 Water, Sewer, & Utility Lines | 26,245,452.90 | 11,854,744.36 | 14,390,708.54 | 287,814.17 | 1,682,759.79 |
| 1629 Heavy Construction, NEC | 30,303,323.67 | 9,938,582.36 | 20,364,741.31 | 407,294.83 | 1,272,389.67 |
| Total for MAJOR GROUP 16 | 96,725,375.35 | 40,876,260.05 | 55,849,115.30 | 1,116,982.31 | 3,726,119.76 |
| MAJOR GROUP: 17 Special Trade Contractors | | | | | |
| 1711 Plumbing, Heating, Air-Conditioning | 67,473,588.55 | 31,259,112.33 | 36,214,476.22 | 724,289.52 | 8,150,130.10 |
| 1721 Painting & Paper Hanging | 10,232,938.49 | 3,751,159.50 | 6,481,778.99 | 129,635.58 | 557,980.20 |
| 1731 Electrical Work | 55,538,825.94 | 23,861,477.56 | 31,677,348.38 | 633,546.97 | 5,886,326.34 |
| 1741 Masonry & Other Stone Work | 9,029,587.84 | 5,405,343.06 | 3,624,244.78 | 72,484.90 | 537,661.89 |
| 1742 Plastering, Drywall, & Insulation | 30,319,179.57 | 27,438,930.52 | 2,880,249.05 | 57,604.98 | 266,944.20 |
| 1743 Terrazzo, Tile, Marble, Mosaic Work | 6,490,796.55 | 2,421,774.99 | 4,069,021.56 | 81,380.43 | 174,276.66 |
| 1751 Carpentry Work | 38,417,231.57 | 11,117,691.29 | 27,299,540.28 | 545,990.81 | 2,205,758.99 |
| 1752 Floor Laying & Floor Work, NEC | 375,748.63 | 41,244.25 | 334,504.38 | 6,690.09 | 2,093.50 |
| 1761 Roofing, Siding, & Sheet Metal Work | 52,241,171.08 | 13,824,945.95 | 38,416,225.13 | 768,324.50 | 936,021.39 |
| 1771 Concrete Work | 50,264,210.15 | 24,714,823.34 | 25,549,386.81 | 510,987.74 | 3,270,124.02 |
| 1781 Water Well Drilling | 1,958,131.36 | 160,388.36 | 1,797,743.00 | 35,954.86 | 355,270.71 |
| 1791 Structural Steel Erection | 10,016,227.70 | 3,812,003.61 | 6,204,224.09 | 124,084.48 | 2,081,726.51 |
| 1793 Glass & Glazing Work | 2,817,708.06 | 1,541,007.69 | 1,276,700.37 | 25,534.01 | 1,435,385.24 |
| 1794 Excavation Work | 41,583,276.90 | 14,711,144.08 | 26,872,132.82 | 537,442.66 | 1,496,796.44 |
| 1795 Wrecking & Demolition Work | 315,150.85 | 70,385.77 | 244,765.08 | 4,895.30 | 82,289.45 |
| 1796 Installing Building Equipment, NEC | 18,163,961.91 | 6,010,423.03 | 12,153,538.88 | 243,070.78 | 4,045,431.30 |
| 1799 Special Trade Contractors, NEC | 93,196,711.44 | 18,560,798.50 | 74,635,912.94 | 1,492,718.26 | 10,385,690.46 |
| Total for MAJOR GROUP 17 | 488,434,446.59 | 188,702,653.83 | 299,731,792.76 | 5,994,635.86 | 41,869,907.40 |
| Total for DIVISION C | 871,736,297.58 | 281,459,581.05 | 590,276,716.53 | 11,805,534.33 | 56,143,287.49 |
| STATE-WIDE TOTALS: | 871,736,297.58 | 281,459,581.05 | 590,276,716.53 | 11,805,534.33 | 56,143,287.49 |
| ***** STATE-WIDE RECAP ***** | | | | | |
| C Construction | 871,736,297.58 | 281,459,581.05 | 590,276,716.53 | 11,805,534.33 | 56,143,287.49 |
| STATE-WIDE TOTALS: | 871,736,297.58 | 281,459,581.05 | 590,276,716.53 | 11,805,534.33 | 56,143,287.49 |