

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: APRIL 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: April 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	74,909,502.89	9,237,361.73	65,672,141.16	1,313,442.82	2,937,288.37
1522 Residential Construction, NEC	23,473,264.02	2,892,895.94	20,580,368.08	411,607.36	425,827.37
1531 Operative Builders	17,964,564.51	4,437,804.74	13,526,759.77	270,535.20	145,464.73
1541 Industrial Buildings & Warehouses	51,683,185.00	19,503,709.42	32,179,475.58	643,589.51	1,571,563.32
1542 Nonresidential Construction, NEC	21,578,629.62	3,186,452.02	18,392,177.60	367,843.55	764,590.64
Total for MAJOR GROUP 15	189,609,146.04	39,258,223.85	150,350,922.19	3,007,018.44	5,844,734.43
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	8,248,885.82	2,825,466.46	5,423,419.36	108,468.39	1,742,634.76
1622 Bridge, Tunnel, & Elevated Highway	1,571,887.52	338,089.66	1,233,797.86	24,675.96	182,988.00
1623 Water, Sewer, & Utility Lines	13,313,873.15	829,718.26	12,484,154.89	249,683.10	536,608.52
1629 Heavy Construction, NEC	5,624,902.63	981,258.62	4,643,644.01	92,872.88	1,421,034.03
Total for MAJOR GROUP 16	28,759,549.12	4,974,533.00	23,785,016.12	475,700.32	3,883,265.31
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	45,329,305.33	23,408,547.85	21,920,757.48	438,415.15	5,368,979.30
1721 Painting & Paper Hanging	5,200,719.25	2,468,407.25	2,732,312.00	54,646.24	108,111.17
1731 Electrical Work	41,306,591.60	19,196,525.36	22,110,066.24	442,201.32	4,130,861.56
1741 Masonry & Other Stone Work	4,160,820.22	2,704,146.14	1,456,674.08	29,133.48	230,456.20
1742 Plastering, Drywall, & Insulation	9,653,216.37	7,678,023.93	1,975,192.44	39,503.85	506,658.08
1743 Terrazzo, Tile, Marble, Mosaic Work	1,930,706.95	961,282.20	969,424.75	19,388.50	108,784.37
1751 Carpentry Work	24,176,086.40	7,009,192.33	17,166,894.07	343,337.88	1,798,888.51
1752 Floor Laying & Floor Work, NEC	9,253.75	2,553.75	6,700.00	134.00	2,500.03
1761 Roofing, Siding, & Sheet Metal Work	12,834,752.57	5,050,240.32	7,784,512.25	155,690.25	875,678.73
1771 Concrete Work	17,425,416.73	8,667,469.79	8,757,946.94	175,158.94	1,415,017.84
1781 Water Well Drilling	1,146,698.90	172,989.67	973,709.23	19,474.18	128,095.06
1791 Structural Steel Erection	5,713,513.25	1,521,885.51	4,191,627.74	83,832.55	1,028,534.74
1793 Glass & Glazing Work	3,153,312.74	2,233,022.71	920,290.03	18,405.80	901,707.34
1794 Excavation Work	12,895,210.32	5,042,377.41	7,852,832.91	157,056.66	1,608,578.59
1795 Wrecking & Demolition Work	39,312.63	1,700.00	37,612.63	752.25	0.00
1796 Installing Building Equipment, NEC	14,359,354.76	7,742,219.38	6,617,135.38	132,342.71	2,259,321.40
1799 Special Trade Contractors, NEC	41,438,886.76	15,987,200.03	25,451,686.73	509,033.73	4,055,567.57
Total for MAJOR GROUP 17	240,773,158.53	109,847,783.63	130,925,374.90	2,618,507.50	24,527,740.49
Total for DIVISION C	459,141,853.69	154,080,540.48	305,061,313.21	6,101,226.26	34,255,740.23
STATE-WIDE TOTALS:	459,141,853.69	154,080,540.48	305,061,313.21	6,101,226.26	34,255,740.23
***** STATE-WIDE RECAP *****					
C Construction	459,141,853.69	154,080,540.48	305,061,313.21	6,101,226.26	34,255,740.23
STATE-WIDE TOTALS:	459,141,853.69	154,080,540.48	305,061,313.21	6,101,226.26	34,255,740.23