

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



## RETURNS FILED: FISCAL YEAR 2015

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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. Count: Number of licenses within that SIC code.
8. 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 2015

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable	Count
<b>DIVISION: C Construction</b>						
MAJOR GROUP: 15 General Building Contractors						
1521 Single-Family Housing Construction	1,031,461,321.72	169,851,346.05	861,609,975.67	17,232,199.51	32,444,879.55	2,320
1522 Residential Construction, NEC	236,382,843.00	13,949,586.73	222,433,256.27	4,448,665.13	13,512,313.61	317
1531 Operative Builders	270,666,278.03	61,156,991.71	209,509,286.32	4,190,185.73	4,985,173.88	522
1541 Industrial Buildings & Warehouses	440,024,214.99	111,040,058.36	328,984,156.63	6,579,683.13	34,411,539.12	162
1542 Nonresidential Construction, NEC	362,365,880.21	57,999,950.59	304,365,929.62	6,087,318.59	26,265,432.05	334
Total for MAJOR GROUP 15	2,340,900,537.95	413,997,933.44	1,926,902,604.51	38,538,052.09	111,619,338.21	3,655
MAJOR GROUP: 16 Heavy Construction, except Building						
1611 Highway & Street Construction	510,521,781.91	156,172,285.99	354,349,495.92	7,086,989.92	24,724,973.01	266
1622 Bridge, Tunnel, & Elevated Highway	21,772,910.05	6,581,260.10	15,191,649.95	303,833.00	2,586,095.23	46
1623 Water, Sewer, & Utility Lines	221,304,669.74	43,850,107.63	177,454,562.11	3,549,091.24	16,702,841.51	313
1629 Heavy Construction, NEC	401,470,551.41	69,836,634.90	331,633,916.51	6,632,678.33	18,321,153.06	387
Total for MAJOR GROUP 16	1,155,069,913.11	276,440,288.62	878,629,624.49	17,572,592.49	62,335,062.81	1,012
MAJOR GROUP: 17 Special Trade Contractors						
1711 Plumbing, Heating, Air-Conditioning	596,875,329.52	291,870,677.52	305,004,652.00	6,100,093.04	71,570,939.89	1,258
1721 Painting & Paper Hanging	74,809,927.10	30,531,057.90	44,278,869.20	885,577.38	2,440,758.82	910
1731 Electrical Work	505,846,006.43	214,490,975.02	291,355,031.41	5,827,100.63	55,079,114.00	1,120
1741 Masonry & Other Stone Work	82,956,799.75	55,681,392.83	27,275,406.92	545,508.14	2,794,994.22	308
1742 Plastering, Drywall, & Insulation	127,052,274.23	90,144,912.59	36,907,361.64	738,147.23	6,985,820.79	431
1743 Terrazzo, Tile, Marble, Mosaic Work	26,873,019.41	15,426,688.68	11,446,330.73	228,926.61	1,920,673.62	305
1751 Carpentry Work	368,944,758.98	81,278,207.10	287,666,551.88	5,753,331.04	25,947,288.22	2,013
1752 Floor Laying & Floor Work, NEC	833,675.49	396,884.73	436,790.76	8,735.82	27,338.50	34
1761 Roofing, Siding, & Sheet Metal Work	232,609,470.42	67,674,144.01	164,935,326.41	3,298,706.53	6,254,088.39	652
1771 Concrete Work	474,532,351.00	222,908,972.15	251,623,378.85	5,032,467.58	24,041,032.46	971
1781 Water Well Drilling	24,572,485.12	1,914,427.86	22,658,057.26	453,161.15	2,819,503.81	100
1791 Structural Steel Erection	134,392,660.29	43,758,464.10	90,634,196.19	1,812,683.92	23,398,867.36	158
1793 Glass & Glazing Work	34,396,082.48	21,538,806.78	12,857,275.70	257,145.51	12,219,296.51	79
1794 Excavation Work	356,307,949.34	112,298,823.97	244,009,125.37	4,880,182.51	19,475,466.55	702
1795 Wrecking & Demolition Work	6,304,791.21	4,208,586.26	2,096,204.95	41,924.10	279,632.30	32
1796 Installing Building Equipment, NEC	150,300,152.03	52,104,810.98	98,195,341.05	1,963,906.82	36,258,620.45	314
1799 Special Trade Contractors, NEC	473,855,074.55	124,151,656.83	349,703,417.72	6,994,068.35	58,592,648.16	1,608
Total for MAJOR GROUP 17	3,671,462,807.35	1,430,379,489.31	2,241,083,318.04	44,821,666.36	350,106,084.05	10,995
Total for DIVISION C	7,167,433,258.41	2,120,817,711.37	5,046,615,547.04	100,932,310.94	524,060,485.07	15,662
STATE-WIDE TOTALS:	7,167,433,258.41	2,120,817,711.37	5,046,615,547.04	100,932,310.94	524,060,485.07	15,662

\*\*\*\*\* STATE-WIDE RECAP \*\*\*\*\*