

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: JANUARY 2015

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 2015

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	94,321,122.88	14,588,962.33	79,732,160.55	1,594,643.21	3,606,754.62
1522 Residential Construction, NEC	26,995,411.27	528,899.81	26,466,511.46	529,330.23	325,196.52
1531 Operative Builders	30,747,245.50	9,632,602.98	21,114,642.52	422,292.85	1,168,081.70
1541 Industrial Buildings & Warehouses	46,665,059.52	10,808,357.88	35,856,701.64	717,134.03	3,679,199.47
1542 Nonresidential Construction, NEC	33,421,958.70	3,936,104.87	29,485,853.83	589,717.08	3,236,952.46
Total for MAJOR GROUP 15	232,150,797.87	39,494,927.87	192,655,870.00	3,853,117.40	12,016,184.77
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	32,132,447.31	17,300,504.56	14,831,942.75	296,638.86	890,573.86
1622 Bridge, Tunnel, & Elevated Highway	2,289,784.92	687,598.39	1,602,186.53	32,043.73	328,323.02
1623 Water, Sewer, & Utility Lines	23,889,528.94	4,134,696.41	19,754,832.53	395,096.65	1,857,112.28
1629 Heavy Construction, NEC	33,390,589.36	9,130,869.53	24,259,719.83	485,194.40	1,388,011.75
Total for MAJOR GROUP 16	91,702,350.53	31,253,668.89	60,448,681.64	1,208,973.63	4,464,020.91
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	61,853,739.95	31,418,909.77	30,434,830.18	608,696.60	6,897,941.22
1721 Painting & Paper Hanging	6,009,108.91	3,087,552.54	2,921,556.37	58,431.13	334,388.65
1731 Electrical Work	47,408,997.19	19,805,249.37	27,603,747.82	552,074.96	5,533,485.58
1741 Masonry & Other Stone Work	12,237,820.99	8,633,964.92	3,603,856.07	72,077.12	442,363.87
1742 Plastering, Drywall, & Insulation	12,707,254.31	9,635,321.88	3,071,932.43	61,438.65	564,156.49
1743 Terrazzo, Tile, Marble, Mosaic Work	5,074,668.26	2,341,542.91	2,733,125.35	54,662.51	217,749.49
1751 Carpentry Work	35,087,032.87	8,633,047.20	26,453,985.67	529,079.71	2,160,736.96
1752 Floor Laying & Floor Work, NEC	156,448.51	68,042.31	88,406.20	1,768.12	3,667.30
1761 Roofing, Siding, & Sheet Metal Work	21,178,545.03	7,096,214.33	14,082,330.70	281,646.61	296,122.63
1771 Concrete Work	47,876,980.69	20,439,354.25	27,437,626.44	548,752.53	2,603,420.55
1781 Water Well Drilling	2,224,358.19	270,374.11	1,953,984.08	39,079.68	352,905.88
1791 Structural Steel Erection	20,143,418.53	7,422,369.66	12,721,048.87	254,420.98	3,989,327.40
1793 Glass & Glazing Work	3,383,369.14	2,160,939.65	1,222,429.49	24,448.59	1,254,273.29
1794 Excavation Work	39,790,841.72	10,405,513.61	29,385,328.11	587,706.56	1,727,495.47
1795 Wrecking & Demolition Work	1,757,524.61	1,578,344.35	179,180.26	3,583.61	20,777.67
1796 Installing Building Equipment, NEC	14,964,110.16	4,839,461.56	10,124,648.60	202,492.97	3,482,888.05
1799 Special Trade Contractors, NEC	49,355,587.41	12,826,658.83	36,528,928.58	730,578.57	5,647,692.31
Total for MAJOR GROUP 17	381,209,806.47	150,662,861.25	230,546,945.22	4,610,938.90	35,529,392.81
Total for DIVISION C	705,062,954.87	221,411,458.01	483,651,496.86	9,673,029.94	52,009,598.49
STATE-WIDE TOTALS:	705,062,954.87	221,411,458.01	483,651,496.86	9,673,029.94	52,009,598.49
***** STATE-WIDE RECAP *****					
C Construction	705,062,954.87	221,411,458.01	483,651,496.86	9,673,029.94	52,009,598.49
STATE-WIDE TOTALS:	705,062,954.87	221,411,458.01	483,651,496.86	9,673,029.94	52,009,598.49