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.
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: March 2015**

#### DIVISION: C  Construction

**MAJOR GROUP:**  
15  General Building Contractors

1521 Single-Family Housing Construction  
<table>
<thead>
<tr>
<th>Description</th>
<th>Gross Receipts</th>
<th>Deductions</th>
<th>Excise Taxable</th>
<th>Excise Tax Due</th>
<th>Sales / Use Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>67,650,767.89</td>
<td>11,825,111.53</td>
<td>55,825,656.36</td>
<td>1,116,513.13</td>
<td>2,363,541.07</td>
</tr>
</tbody>
</table>

1522 Residential Construction, NEC  

1531 Operative Builders  

1541 Industrial Buildings & Warehouses  

1542 Nonresidential Construction, NEC  

Total for MAJOR GROUP 15  

<table>
<thead>
<tr>
<th>Description</th>
<th>Gross Receipts</th>
<th>Deductions</th>
<th>Excise Taxable</th>
<th>Excise Tax Due</th>
<th>Sales / Use Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>149,296,285.81</td>
<td>26,505,980.75</td>
<td>122,790,305.06</td>
<td>2,455,806.10</td>
<td>3,795,962.34</td>
</tr>
</tbody>
</table>

**MAJOR GROUP:**  
16  Heavy Construction, except Building

1611 Highway & Street Construction  

1622 Bridge, Tunnel, & Elevated Highway  

1623 Water, Sewer, & Utility Lines  

1629 Heavy Construction, NEC  

Total for MAJOR GROUP 16  

<table>
<thead>
<tr>
<th>Description</th>
<th>Gross Receipts</th>
<th>Deductions</th>
<th>Excise Taxable</th>
<th>Excise Tax Due</th>
<th>Sales / Use Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>37,470,561.76</td>
<td>10,332,212.96</td>
<td>27,138,348.80</td>
<td>542,766.98</td>
<td>1,808,648.31</td>
</tr>
</tbody>
</table>

**MAJOR GROUP:**  
17  Special Trade Contractors

1711 Plumbing, Heating, Air-Conditioning  

1721 Painting & Paper Hanging  

1731 Electrical Work  

1741 Masonry & Other Stone Work  

1742 Plastering, Drywall, & Insulation  

1743 Terrazzo, Tile, Marble, Mosaic Work  

1751 Carpentry Work  

1752 Floor Laying & Floor Work, NEC  

1761 Roofing, Siding, & Sheet Metal Work  

1771 Concrete Work  

1781 Water Well Drilling  

1791 Structural Steel Erection  

1793 Glass & Glazing Work  

1794 Excavation Work  

1795 Wrecking & Demolition Work  

1796 Installing Building Equipment, NEC  

1799 Special Trade Contractors, NEC  

Total for MAJOR GROUP 17  

<table>
<thead>
<tr>
<th>Description</th>
<th>Gross Receipts</th>
<th>Deductions</th>
<th>Excise Taxable</th>
<th>Excise Tax Due</th>
<th>Sales / Use Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>226,056,594.15</td>
<td>92,280,668.10</td>
<td>133,775,926.05</td>
<td>2,675,518.52</td>
<td>19,846,549.73</td>
</tr>
</tbody>
</table>

Total for DIVISION C  

<table>
<thead>
<tr>
<th>Description</th>
<th>Gross Receipts</th>
<th>Deductions</th>
<th>Excise Taxable</th>
<th>Excise Tax Due</th>
<th>Sales / Use Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>412,823,441.72</td>
<td>129,118,861.81</td>
<td>283,704,579.91</td>
<td>5,674,091.60</td>
<td>25,451,160.38</td>
</tr>
</tbody>
</table>

**STATE-WIDE TOTALS:**  

<table>
<thead>
<tr>
<th>Description</th>
<th>Gross Receipts</th>
<th>Deductions</th>
<th>Excise Taxable</th>
<th>Excise Tax Due</th>
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</tr>
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**STATE-WIDE RECAP**