

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: CALENDAR YEAR 2016

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: Calendar Year 2016

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	1,068,277,300.94	178,382,096.14	889,895,204.80	17,797,904.10	29,060,058.80
1522 Residential Construction, NEC	308,061,031.25	50,423,415.18	257,637,616.07	5,152,752.32	3,298,475.96
1531 Operative Builders	257,327,250.12	51,164,947.38	206,162,302.74	4,123,246.05	6,020,572.81
1541 Industrial Buildings & Warehouses	631,302,124.41	177,932,788.97	453,369,335.44	9,067,386.71	29,737,641.06
1542 Nonresidential Construction, NEC	385,155,432.08	72,336,588.41	312,818,843.67	6,256,376.87	17,124,025.56
Total for MAJOR GROUP 15	2,650,123,138.80	530,239,836.08	2,119,883,302.72	42,397,666.05	85,240,774.19
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	482,782,701.42	143,028,855.59	339,753,845.83	6,795,076.92	22,789,888.28
1622 Bridge, Tunnel, & Elevated Highway	35,446,622.89	5,547,944.58	29,898,678.31	597,973.57	4,436,374.37
1623 Water, Sewer, & Utility Lines	651,071,085.97	72,913,157.86	578,157,928.11	11,563,158.56	25,048,266.11
1629 Heavy Construction, NEC	260,064,474.94	76,582,141.43	183,482,333.51	3,669,646.67	21,130,651.42
Total for MAJOR GROUP 16	1,429,364,885.22	298,072,099.46	1,131,292,785.76	22,625,855.72	73,405,180.18
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	624,822,657.53	333,118,722.67	291,703,934.86	5,834,078.70	70,178,933.34
1721 Painting & Paper Hanging	76,720,643.71	33,810,338.55	42,910,305.16	858,206.10	2,332,435.91
1731 Electrical Work	523,405,770.20	228,801,566.85	294,604,203.35	5,892,084.07	56,246,057.41
1741 Masonry & Other Stone Work	88,494,518.86	55,188,744.84	33,305,774.02	666,115.48	3,742,349.11
1742 Plastering, Drywall, & Insulation	126,865,177.45	98,206,644.01	28,658,533.44	573,170.67	5,449,436.81
1743 Terrazzo, Tile, Marble, Mosaic Work	32,834,508.83	20,172,582.45	12,661,926.38	253,238.53	2,135,906.69
1751 Carpentry Work	351,342,109.02	85,396,111.10	265,945,997.92	5,318,919.96	25,070,481.01
1752 Floor Laying & Floor Work, NEC	83,049.50	24,693.00	58,356.50	1,167.13	2,798.20
1761 Roofing, Siding, & Sheet Metal Work	224,981,696.34	94,614,660.53	130,367,035.81	2,607,340.72	5,219,992.29
1771 Concrete Work	482,749,741.49	215,897,949.58	266,851,791.91	5,337,035.84	17,742,569.03
1781 Water Well Drilling	19,692,148.41	1,371,444.04	18,320,704.37	366,414.09	2,308,514.74
1791 Structural Steel Erection	86,602,138.87	27,177,132.70	59,425,006.17	1,188,500.12	17,109,425.84
1793 Glass & Glazing Work	40,439,326.47	26,863,958.06	13,575,368.41	271,507.37	16,366,457.76
1794 Excavation Work	374,470,778.51	124,584,106.30	249,886,672.21	4,997,733.44	16,688,124.99
1795 Wrecking & Demolition Work	4,128,409.64	519,390.03	3,609,019.61	72,180.39	80,913.07
1796 Installing Building Equipment, NEC	110,692,849.30	48,643,272.46	62,049,576.84	1,240,991.54	25,932,997.80
1799 Special Trade Contractors, NEC	572,129,644.01	142,680,406.36	429,449,237.65	8,588,984.75	75,645,604.60
Total for MAJOR GROUP 17	3,740,455,168.14	1,537,071,723.53	2,203,383,444.61	44,067,668.89	342,252,998.60
Total for DIVISION C	7,819,943,192.16	2,365,383,659.07	5,454,559,533.09	109,091,190.66	500,898,952.97
STATE-WIDE TOTALS:	7,819,943,192.16	2,365,383,659.07	5,454,559,533.09	109,091,190.66	500,898,952.97
***** STATE-WIDE RECAP *****					
C Construction	7,819,943,192.16	2,365,383,659.07	5,454,559,533.09	109,091,190.66	500,898,952.97
STATE-WIDE TOTALS:	7,819,943,192.16	2,365,383,659.07	5,454,559,533.09	109,091,190.66	500,898,952.97