

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: OCTOBER 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: October 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	107,139,532.67	14,925,776.32	92,213,756.35	1,844,275.13	3,107,229.09
1522 Residential Construction, NEC	25,121,305.76	4,279,942.98	20,841,362.78	416,827.26	212,706.86
1531 Operative Builders	28,821,779.97	8,578,998.29	20,242,781.68	404,855.63	132,261.56
1541 Industrial Buildings & Warehouses	59,915,477.73	13,834,766.31	46,080,711.42	921,614.23	2,047,023.17
1542 Nonresidential Construction, NEC	39,836,038.70	9,773,468.21	30,062,570.49	601,251.41	2,314,884.42
Total for MAJOR GROUP 15	260,834,134.83	51,392,952.11	209,441,182.72	4,188,823.65	7,814,105.10
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	67,635,214.46	16,049,811.27	51,585,403.19	1,031,708.06	3,868,457.44
1622 Bridge, Tunnel, & Elevated Highway	5,726,580.02	1,000,974.72	4,725,605.30	94,512.11	1,383,203.58
1623 Water, Sewer, & Utility Lines	67,741,887.80	9,833,710.90	57,908,176.90	1,158,163.54	1,620,666.15
1629 Heavy Construction, NEC	24,094,097.38	6,342,657.31	17,751,440.07	355,028.80	1,118,458.90
Total for MAJOR GROUP 16	165,197,779.66	33,227,154.20	131,970,625.46	2,639,412.51	7,990,786.07
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	58,907,700.75	31,545,133.80	27,362,566.95	547,251.34	7,319,575.23
1721 Painting & Paper Hanging	7,070,255.81	2,616,507.44	4,453,748.37	89,074.97	205,692.96
1731 Electrical Work	44,050,956.91	19,250,588.90	24,800,368.01	496,007.36	4,327,365.05
1741 Masonry & Other Stone Work	9,794,465.16	4,857,800.33	4,936,664.83	98,733.30	356,263.18
1742 Plastering, Drywall, & Insulation	11,249,828.05	8,323,638.24	2,926,189.81	58,523.80	748,963.26
1743 Terrazzo, Tile, Marble, Mosaic Work	1,852,213.81	1,230,220.50	621,993.31	12,439.87	260,248.73
1751 Carpentry Work	28,771,213.09	5,628,441.84	23,142,771.25	462,855.43	2,260,668.00
1752 Floor Laying & Floor Work, NEC	13,698.03	0.00	13,698.03	273.96	213.00
1761 Roofing, Siding, & Sheet Metal Work	19,794,962.95	6,535,742.80	13,259,220.15	265,184.40	388,464.26
1771 Concrete Work	53,130,293.18	21,164,202.07	31,966,091.11	639,321.82	1,964,647.24
1781 Water Well Drilling	1,925,583.10	90,780.52	1,834,802.58	36,696.05	182,770.93
1791 Structural Steel Erection	8,418,297.66	2,609,484.48	5,808,813.18	116,176.26	1,793,849.91
1793 Glass & Glazing Work	3,334,975.36	2,201,134.83	1,133,840.53	22,676.81	1,279,145.11
1794 Excavation Work	39,176,917.89	14,104,306.28	25,072,611.61	501,452.23	1,390,421.30
1795 Wrecking & Demolition Work	182,823.45	77,059.55	105,763.90	2,115.28	1,195.43
1796 Installing Building Equipment, NEC	9,601,343.60	3,708,576.33	5,892,767.27	117,855.35	2,098,165.64
1799 Special Trade Contractors, NEC	62,681,110.59	16,448,423.32	46,232,687.27	924,653.75	8,217,701.12
Total for MAJOR GROUP 17	359,956,639.39	140,392,041.23	219,564,598.16	4,391,291.96	32,795,350.35
Total for DIVISION C	785,988,553.88	225,012,147.54	560,976,406.34	11,219,528.13	48,600,241.52
STATE-WIDE TOTALS:	785,988,553.88	225,012,147.54	560,976,406.34	11,219,528.13	48,600,241.52
***** STATE-WIDE RECAP *****					
C Construction	785,988,553.88	225,012,147.54	560,976,406.34	11,219,528.13	48,600,241.52
STATE-WIDE TOTALS:	785,988,553.88	225,012,147.54	560,976,406.34	11,219,528.13	48,600,241.52