

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: NOVEMBER 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: November 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 | 99,878,769.39 | 18,944,097.97 | 80,934,671.42 | 1,618,693.43 | 3,954,786.73 |
| 1522 Residential Construction, NEC | 30,428,210.01 | 4,172,650.84 | 26,255,559.17 | 525,111.18 | 162,574.93 |
| 1531 Operative Builders | 20,650,309.82 | 3,278,270.07 | 17,372,039.75 | 347,440.80 | 360,800.83 |
| 1541 Industrial Buildings & Warehouses | 68,252,454.01 | 15,770,077.91 | 52,482,376.10 | 1,049,647.52 | 2,071,504.50 |
| 1542 Nonresidential Construction, NEC | 30,262,131.60 | 3,353,820.35 | 26,908,311.25 | 538,166.23 | 2,613,715.52 |
| Total for MAJOR GROUP 15 | 249,471,874.83 | 45,518,917.14 | 203,952,957.69 | 4,079,059.15 | 9,163,382.51 |
| MAJOR GROUP: 16 Heavy Construction, except Building | | | | | |
| 1611 Highway & Street Construction | 65,995,777.40 | 20,620,273.27 | 45,375,504.13 | 907,510.08 | 2,386,148.61 |
| 1622 Bridge, Tunnel, & Elevated Highway | 1,629,903.54 | 343,529.50 | 1,286,374.04 | 25,727.48 | 155,698.51 |
| 1623 Water, Sewer, & Utility Lines | 58,445,336.50 | 6,534,311.95 | 51,911,024.55 | 1,038,220.49 | 2,919,188.85 |
| 1629 Heavy Construction, NEC | 33,930,420.21 | 7,349,804.61 | 26,580,615.60 | 531,612.31 | 1,157,195.06 |
| Total for MAJOR GROUP 16 | 160,001,437.65 | 34,847,919.33 | 125,153,518.32 | 2,503,070.37 | 6,618,231.03 |
| MAJOR GROUP: 17 Special Trade Contractors | | | | | |
| 1711 Plumbing, Heating, Air-Conditioning | 69,356,135.85 | 40,236,716.01 | 29,119,419.84 | 582,388.40 | 5,513,115.68 |
| 1721 Painting & Paper Hanging | 7,696,935.35 | 2,978,782.04 | 4,718,153.31 | 94,363.07 | 179,193.10 |
| 1731 Electrical Work | 45,698,251.84 | 20,913,017.99 | 24,785,233.85 | 495,704.68 | 5,043,191.45 |
| 1741 Masonry & Other Stone Work | 8,696,757.70 | 5,993,670.73 | 2,703,086.97 | 54,061.74 | 386,896.62 |
| 1742 Plastering, Drywall, & Insulation | 9,128,350.15 | 6,757,496.01 | 2,370,854.14 | 47,417.08 | 577,222.81 |
| 1743 Terrazzo, Tile, Marble, Mosaic Work | 1,676,461.71 | 828,033.48 | 848,428.23 | 16,968.56 | 85,068.06 |
| 1751 Carpentry Work | 33,780,263.58 | 7,465,336.26 | 26,314,927.32 | 526,298.55 | 1,774,547.32 |
| 1752 Floor Laying & Floor Work, NEC | 5,051.00 | 14,256.00 | -9,205.00 | -184.10 | 0.00 |
| 1761 Roofing, Siding, & Sheet Metal Work | 23,941,994.39 | 12,440,021.86 | 11,501,972.53 | 230,039.45 | 385,168.95 |
| 1771 Concrete Work | 53,036,144.55 | 20,796,025.56 | 32,240,118.99 | 644,802.38 | 1,448,383.48 |
| 1781 Water Well Drilling | 2,066,337.68 | 76,563.10 | 1,989,774.58 | 39,795.49 | 95,656.74 |
| 1791 Structural Steel Erection | 8,425,741.23 | 2,582,283.55 | 5,843,457.68 | 116,869.15 | 1,620,080.72 |
| 1793 Glass & Glazing Work | 4,422,755.08 | 3,129,130.08 | 1,293,625.00 | 25,872.50 | 1,669,347.31 |
| 1794 Excavation Work | 37,140,764.14 | 13,058,094.69 | 24,082,669.45 | 481,653.39 | 1,508,456.86 |
| 1795 Wrecking & Demolition Work | 113,235.21 | 43,899.31 | 69,335.90 | 1,386.72 | 14,743.33 |
| 1796 Installing Building Equipment, NEC | 8,874,592.94 | 4,406,421.68 | 4,468,171.26 | 89,363.43 | 1,178,039.34 |
| 1799 Special Trade Contractors, NEC | 53,247,547.64 | 11,935,995.62 | 41,311,552.02 | 826,231.04 | 7,061,905.32 |
| Total for MAJOR GROUP 17 | 367,307,320.04 | 153,655,743.97 | 213,651,576.07 | 4,273,031.52 | 28,541,017.09 |
| Total for DIVISION C | 776,780,632.52 | 234,022,580.44 | 542,758,052.08 | 10,855,161.04 | 44,322,630.63 |
| STATE-WIDE TOTALS: | 776,780,632.52 | 234,022,580.44 | 542,758,052.08 | 10,855,161.04 | 44,322,630.63 |
| ***** STATE-WIDE RECAP ***** | | | | | |
| C Construction | 776,780,632.52 | 234,022,580.44 | 542,758,052.08 | 10,855,161.04 | 44,322,630.63 |
| STATE-WIDE TOTALS: | 776,780,632.52 | 234,022,580.44 | 542,758,052.08 | 10,855,161.04 | 44,322,630.63 |