

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: JULY 2016

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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: July 2016

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
<b>DIVISION: C Construction</b>					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	92,223,365.90	14,747,534.62	77,475,831.28	1,549,516.63	2,677,753.52
1522 Residential Construction, NEC	24,867,855.59	2,016,909.11	22,850,946.48	457,018.93	185,183.92
1531 Operative Builders	30,229,050.15	4,854,485.03	25,374,565.12	507,491.30	923,563.79
1541 Industrial Buildings & Warehouses	58,837,974.67	21,368,370.93	37,469,603.74	749,392.07	878,157.35
1542 Nonresidential Construction, NEC	39,945,440.22	12,152,912.79	27,792,527.43	555,850.55	1,203,575.49
Total for MAJOR GROUP 15	246,103,686.53	55,140,212.48	190,963,474.05	3,819,269.48	5,868,234.07
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	59,386,152.30	14,213,169.12	45,172,983.18	903,459.66	3,276,887.17
1622 Bridge, Tunnel, & Elevated Highway	3,523,743.82	494,730.03	3,029,013.79	60,580.28	828,901.64
1623 Water, Sewer, & Utility Lines	114,234,676.19	6,162,226.77	108,072,449.42	2,161,448.99	3,477,389.99
1629 Heavy Construction, NEC	31,303,913.50	11,475,489.60	19,828,423.90	396,568.48	1,128,142.62
Total for MAJOR GROUP 16	208,448,485.81	32,345,615.52	176,102,870.29	3,522,057.41	8,711,321.42
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	57,734,787.82	29,697,711.67	28,037,076.15	560,741.52	6,454,560.39
1721 Painting & Paper Hanging	7,760,899.78	3,096,090.63	4,664,809.15	93,296.18	228,164.38
1731 Electrical Work	44,655,944.20	18,909,655.80	25,746,288.40	514,925.77	5,053,310.94
1741 Masonry & Other Stone Work	7,974,355.25	3,583,250.15	4,391,105.10	87,822.10	392,148.21
1742 Plastering, Drywall, & Insulation	17,773,833.76	15,098,670.24	2,675,163.52	53,503.27	456,831.95
1743 Terrazzo, Tile, Marble, Mosaic Work	5,037,867.79	3,293,112.66	1,744,755.13	34,895.10	305,219.66
1751 Carpentry Work	35,957,470.59	10,059,490.97	25,897,979.62	517,959.59	2,655,767.07
1752 Floor Laying & Floor Work, NEC	14,150.00	2,932.00	11,218.00	224.36	0.00
1761 Roofing, Siding, & Sheet Metal Work	29,054,028.24	14,131,959.03	14,922,069.21	298,441.38	511,805.28
1771 Concrete Work	53,405,615.58	23,768,183.68	29,637,431.90	592,748.64	1,594,898.39
1781 Water Well Drilling	1,404,064.92	51,286.47	1,352,778.45	27,055.57	104,250.01
1791 Structural Steel Erection	8,911,046.92	2,711,130.21	6,199,916.71	123,998.33	1,533,916.10
1793 Glass & Glazing Work	3,583,372.46	2,259,042.49	1,324,329.97	26,486.60	1,625,161.08
1794 Excavation Work	31,047,633.19	10,494,050.23	20,553,582.96	411,071.66	1,498,137.43
1795 Wrecking & Demolition Work	1,073,481.90	90,825.00	982,656.90	19,653.14	12,913.78
1796 Installing Building Equipment, NEC	3,834,072.67	-1,010,446.00	4,844,518.67	96,890.37	4,484,258.06
1799 Special Trade Contractors, NEC	54,467,416.35	12,360,521.30	42,106,895.05	842,137.90	7,406,417.21
Total for MAJOR GROUP 17	363,690,041.42	148,597,466.53	215,092,574.89	4,301,851.50	34,317,759.94
Total for DIVISION C	818,242,213.76	236,083,294.53	582,158,919.23	11,643,178.38	48,897,315.43
STATE-WIDE TOTALS:	818,242,213.76	236,083,294.53	582,158,919.23	11,643,178.38	48,897,315.43
***** STATE-WIDE RECAP *****					
C Construction	818,242,213.76	236,083,294.53	582,158,919.23	11,643,178.38	48,897,315.43
STATE-WIDE TOTALS:	818,242,213.76	236,083,294.53	582,158,919.23	11,643,178.38	48,897,315.43