RETURNS FILED: JANUARY 2017

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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.
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: January 2017

### DIVISION: C Construction

#### MAJOR GROUP: 15 General Building Contractors

<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>1521 Single-Family Housing Construction</td>
<td>115,407,911.28</td>
<td>15,593,504.57</td>
<td>99,814,406.71</td>
<td>1,996,288.13</td>
<td>6,634,819.97</td>
</tr>
<tr>
<td>1522 Residential Construction, NEC</td>
<td>37,406,317.04</td>
<td>7,364,968.04</td>
<td>30,041,349.00</td>
<td>600,826.98</td>
<td>829,476.70</td>
</tr>
<tr>
<td>1531 Operative Builders</td>
<td>29,660,501.87</td>
<td>5,890,420.63</td>
<td>23,770,081.24</td>
<td>475,401.02</td>
<td>886,998.44</td>
</tr>
<tr>
<td>1541 Industrial Buildings &amp; Warehouses</td>
<td>56,488,227.15</td>
<td>12,729,067.17</td>
<td>43,759,159.98</td>
<td>875,183.20</td>
<td>1,128,598.72</td>
</tr>
<tr>
<td>1542 Nonresidential Construction, NEC</td>
<td>30,914,394.31</td>
<td>6,882,875.08</td>
<td>24,031,519.23</td>
<td>480,630.38</td>
<td>2,692,336.18</td>
</tr>
</tbody>
</table>

Total for MAJOR GROUP 15: 269,877,351.65

Total for MAJOR GROUP 16: 610,099,788.90

Total for MAJOR GROUP 17: 453,494,533.81

Total for DIVISION C: 820,114,601.89

STATE-WIDE TOTALS: 820,114,601.89

**STATE-WIDE RECAP**

C Construction 820,114,601.89 317,518,235.39 502,596,366.50 10,051,927.33 54,707,721.76

STATE-WIDE TOTALS: 820,114,601.89 317,518,235.39 502,596,366.50 10,051,927.33 54,707,721.76