

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: CALENDAR YEAR 2017

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 2017

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	1,114,861,870.70	151,328,621.24	963,533,249.46	19,270,664.99	35,003,248.10
1522 Residential Construction, NEC	294,129,896.30	42,352,584.31	251,777,311.99	5,035,546.24	3,356,509.89
1531 Operative Builders	271,441,023.27	44,154,604.82	227,286,418.45	4,545,728.37	5,234,737.35
1541 Industrial Buildings & Warehouses	615,707,354.41	141,549,203.42	474,158,150.99	9,483,163.02	18,006,900.08
1542 Nonresidential Construction, NEC	321,181,885.14	46,167,342.80	275,014,542.34	5,500,290.85	21,907,486.40
Total for MAJOR GROUP 15	2,617,322,029.82	425,552,356.59	2,191,769,673.23	43,835,393.46	83,508,881.82
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	481,668,804.79	140,667,274.59	341,001,530.20	6,820,030.60	27,790,200.07
1622 Bridge, Tunnel, & Elevated Highway	32,928,337.63	3,129,731.05	29,798,606.58	595,972.13	1,499,534.35
1623 Water, Sewer, & Utility Lines	401,665,382.23	44,648,017.43	357,017,364.80	7,140,347.30	11,919,753.55
1629 Heavy Construction, NEC	218,029,263.10	73,206,734.89	144,822,528.21	2,896,450.56	19,463,204.95
Total for MAJOR GROUP 16	1,134,291,787.75	261,651,757.96	872,640,029.79	17,452,800.60	60,672,692.92
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	638,720,079.90	329,596,332.17	309,123,747.73	6,182,474.95	72,649,766.69
1721 Painting & Paper Hanging	76,155,603.38	31,072,794.89	45,082,808.49	901,656.17	1,913,744.91
1731 Electrical Work	525,631,918.25	215,779,608.28	309,852,309.97	6,197,046.20	54,117,563.96
1741 Masonry & Other Stone Work	86,049,349.79	50,314,168.79	35,735,181.00	714,703.62	4,054,456.80
1742 Plastering, Drywall, & Insulation	156,313,386.92	126,236,246.07	30,077,140.85	601,542.82	4,938,255.98
1743 Terrazzo, Tile, Marble, Mosaic Work	31,900,299.38	18,769,565.92	13,130,733.46	262,614.67	2,363,211.50
1751 Carpentry Work	376,730,066.15	117,990,998.32	258,739,067.83	5,174,781.36	22,575,125.40
1752 Floor Laying & Floor Work, NEC	1,190,664.62	643,780.71	546,883.91	10,937.68	126,867.94
1761 Roofing, Siding, & Sheet Metal Work	291,500,706.10	111,158,311.35	180,342,394.75	3,606,847.90	6,571,268.04
1771 Concrete Work	480,110,171.54	217,146,637.37	262,963,534.17	5,259,270.68	21,561,436.71
1781 Water Well Drilling	20,634,023.09	1,695,984.76	18,938,038.33	378,760.77	2,648,694.81
1791 Structural Steel Erection	89,026,871.25	26,485,037.01	62,541,834.24	1,250,836.68	15,170,190.36
1793 Glass & Glazing Work	40,609,545.57	26,786,109.36	13,823,436.21	276,468.72	15,455,859.87
1794 Excavation Work	368,894,429.39	139,600,346.02	229,294,083.37	4,585,881.67	19,865,934.67
1795 Wrecking & Demolition Work	1,667,002.64	407,835.54	1,259,167.10	25,183.34	88,550.90
1796 Installing Building Equipment, NEC	146,397,839.77	73,123,882.04	73,273,957.73	1,465,479.15	32,830,654.23
1799 Special Trade Contractors, NEC	579,637,009.94	173,714,676.38	405,922,333.56	8,118,446.67	66,473,401.21
Other	74,110.23	0.00	74,110.23	1,482.20	51,220.00
Total for MAJOR GROUP 17	3,911,243,077.91	1,660,522,314.98	2,250,720,762.93	45,014,415.26	343,456,203.98
Total for DIVISION C	7,662,856,895.48	2,347,726,429.53	5,315,130,465.95	106,302,609.32	487,637,778.72
STATE-WIDE TOTALS:	7,662,856,895.48	2,347,726,429.53	5,315,130,465.95	106,302,609.32	487,637,778.72
***** STATE-WIDE RECAP *****					
C Construction	114,004.48	0.00	114,004.48	2,280.09	51,220.00
STATE-WIDE TOTALS:	114,004.48	0.00	114,004.48	2,280.09	51,220.00