

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: FISCAL YEAR 2013

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: Fiscal Year 2013

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	939,342,331.99	143,921,020.61	795,421,311.38	15,908,426.23	28,918,134.40
1522 Residential Construction, NEC	115,763,785.45	6,245,649.41	109,518,136.04	2,190,362.72	3,249,060.26
1531 Operative Builders	210,573,956.52	53,837,026.57	156,736,929.95	3,134,738.60	4,233,002.54
1541 Industrial Buildings & Warehouses	317,843,405.94	91,562,124.58	226,281,281.36	4,525,625.63	15,057,745.84
1542 Nonresidential Construction, NEC	356,001,436.99	83,732,126.08	272,269,310.91	5,445,386.22	12,376,918.60
Total for MAJOR GROUP 15	1,939,524,916.89	379,297,947.25	1,560,226,969.64	31,204,539.39	63,834,861.64
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	544,045,217.58	139,352,364.57	404,692,853.01	8,093,857.06	25,288,451.12
1622 Bridge, Tunnel, & Elevated Highway	18,102,487.38	7,202,491.02	10,899,996.36	217,999.93	905,046.12
1623 Water, Sewer, & Utility Lines	204,204,906.33	45,021,358.82	159,183,547.51	3,183,670.95	20,765,051.70
1629 Heavy Construction, NEC	230,502,597.82	61,382,751.03	169,119,846.79	3,382,396.94	26,507,201.70
Total for MAJOR GROUP 16	996,855,209.11	252,958,965.44	743,896,243.67	14,877,924.87	73,465,750.64
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	520,363,685.32	246,795,267.58	273,568,417.74	5,471,368.35	62,567,097.91
1721 Painting & Paper Hanging	65,393,717.45	31,141,939.50	34,251,777.95	685,035.56	3,131,044.06
1731 Electrical Work	481,639,994.83	225,156,549.70	256,483,445.13	5,129,668.90	49,757,605.26
1741 Masonry & Other Stone Work	71,959,751.36	45,561,633.61	26,398,117.75	527,962.36	2,912,020.82
1742 Plastering, Drywall, & Insulation	104,911,950.68	76,196,079.53	28,715,871.15	574,317.42	6,880,661.03
1743 Terrazzo, Tile, Marble, Mosaic Work	28,828,168.47	19,032,992.48	9,795,175.99	195,903.52	2,463,778.47
1751 Carpentry Work	326,778,508.80	58,472,420.47	268,306,088.33	5,366,121.77	22,658,957.85
1752 Floor Laying & Floor Work, NEC	191,114.91	52,310.02	138,804.89	2,776.10	56,882.18
1761 Roofing, Siding, & Sheet Metal Work	149,147,128.46	46,943,025.70	102,204,102.76	2,044,082.06	4,143,560.44
1771 Concrete Work	449,891,967.98	213,571,609.52	236,320,358.46	4,726,407.17	19,603,790.85
1781 Water Well Drilling	24,349,360.37	2,099,468.38	22,249,891.99	444,997.84	3,731,989.64
1791 Structural Steel Erection	107,456,683.98	40,443,265.70	67,013,418.28	1,340,268.37	17,466,081.61
1793 Glass & Glazing Work	31,077,646.11	19,097,972.55	11,979,673.56	239,593.47	12,712,513.57
1794 Excavation Work	331,298,384.41	119,589,933.85	211,708,450.56	4,234,169.01	15,463,216.39
1795 Wrecking & Demolition Work	3,104,650.17	1,506,361.23	1,598,288.94	31,965.78	192,920.03
1796 Installing Building Equipment, NEC	102,093,348.65	43,484,805.60	58,608,543.05	1,172,170.86	21,432,089.39
1799 Special Trade Contractors, NEC	446,372,619.60	136,493,173.26	309,879,446.34	6,197,588.93	51,424,894.18
Total for MAJOR GROUP 17	3,244,858,681.55	1,325,638,808.68	1,919,219,872.87	38,384,397.46	296,599,103.68
Total for DIVISION C	6,181,238,807.55	1,957,895,721.37	4,223,343,086.18	84,466,861.72	433,899,715.96
STATE-WIDE TOTALS:	6,181,238,807.55	1,957,895,721.37	4,223,343,086.18	84,466,861.72	433,899,715.96
***** STATE-WIDE RECAP *****					
C Construction	6,181,238,807.55	1,957,895,721.37	4,223,343,086.18	84,466,861.72	433,899,715.96
STATE-WIDE TOTALS:	6,181,238,807.55	1,957,895,721.37	4,223,343,086.18	84,466,861.72	433,899,715.96