

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



## RETURNS FILED: FISCAL YEAR 2011

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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 and Regulation  
Pierre, SD

South Dakota Contractors' Excise Tax Reporting System

Returns Filed: Fiscal Year 2011

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
<b>DIVISION: A Agriculture, Forestry, &amp; Fishing</b>					
MAJOR GROUP: 7 Agricultural Services					
Other	336,825.99	222,982.97	113,843.02	2,276.86	14,312.37
Total for MAJOR GROUP 7	336,825.99	222,982.97	113,843.02	2,276.86	14,312.37
Total for DIVISION A	336,825.99	222,982.97	113,843.02	2,276.86	14,312.37
<b>DIVISION: B Mining</b>					
MAJOR GROUP: 10 Metal Mining					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A	N/A	N/A	N/A
Total for DIVISION B	512,334.47	0.00	512,334.47	10,246.69	3,753.72
<b>DIVISION: C Construction</b>					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	923,424,206.76	166,739,089.26	756,685,117.50	15,133,702.35	27,231,455.72
1522 Residential Construction, NEC	120,363,936.46	31,073,761.60	89,290,174.86	1,785,803.50	1,926,790.35
1531 Operative Builders	165,275,581.70	43,092,367.62	122,183,214.08	2,443,664.28	3,517,700.60
1541 Industrial Buildings & Warehouses	273,995,988.99	43,620,850.41	230,375,138.58	4,607,502.77	19,330,455.25
1542 Nonresidential Construction, NEC	261,426,807.09	45,821,976.15	215,604,830.94	4,312,096.62	11,739,753.72
Total for MAJOR GROUP 15	1,744,486,521.00	330,348,045.04	1,414,138,475.96	28,282,769.52	63,746,155.64
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	503,508,712.75	142,424,893.39	361,083,819.36	7,221,676.39	29,064,908.98
1622 Bridge, Tunnel, & Elevated Highway	11,459,161.21	7,247,114.22	4,212,046.99	84,240.94	5,753,327.47
1623 Water, Sewer, & Utility Lines	237,751,488.23	72,006,592.76	165,744,895.47	3,314,897.91	14,612,552.41
1629 Heavy Construction, NEC	280,481,725.09	69,176,165.43	211,305,559.66	4,226,111.19	31,028,051.81
Total for MAJOR GROUP 16	1,033,201,087.28	290,854,765.80	742,346,321.48	14,846,926.43	80,458,840.67
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	477,243,995.34	237,945,211.03	239,298,784.31	4,785,975.69	63,946,351.21
1721 Painting & Paper Hanging	55,216,072.32	26,625,189.79	28,590,882.53	571,817.65	2,804,933.92
1731 Electrical Work	451,069,233.25	181,055,665.18	270,013,568.07	5,400,271.36	50,728,325.88
1741 Masonry & Other Stone Work	72,620,484.56	45,003,516.09	27,616,968.47	552,339.37	3,231,965.40
1742 Plastering, Drywall, & Insulation	91,471,783.35	68,521,161.07	22,950,622.28	459,012.45	5,481,150.10
1743 Terrazzo, Tile, Marble, Mosaic Work	22,135,629.06	13,582,808.16	8,552,820.90	171,056.42	2,980,363.27
1751 Carpentry Work	276,702,333.31	49,977,561.82	226,724,771.49	4,534,495.43	23,290,525.25
1752 Floor Laying & Floor Work, NEC	655,725.83	156,160.69	499,565.14	9,991.30	0.00
1761 Roofing, Siding, & Sheet Metal Work	136,160,366.31	50,512,783.04	85,647,583.27	1,712,951.67	3,980,201.67
1771 Concrete Work	352,918,056.47	161,274,082.21	191,643,974.26	3,832,879.49	8,927,968.45
1781 Water Well Drilling	15,293,959.91	2,699,333.77	12,594,626.14	251,892.52	1,532,383.66
1791 Structural Steel Erection	121,372,129.47	53,624,395.96	67,747,733.51	1,354,954.67	22,415,219.31
1793 Glass & Glazing Work	30,736,672.96	18,372,304.17	12,364,368.79	247,287.38	11,327,056.19
1794 Excavation Work	315,401,158.73	101,830,767.12	213,570,391.61	4,271,407.83	15,341,417.84
1795 Wrecking & Demolition Work	1,500,784.70	381,267.58	1,119,517.12	22,390.34	323,483.40
1796 Installing Building Equipment, NEC	120,634,300.07	33,106,908.38	87,527,391.69	1,750,547.83	29,211,486.81
1799 Special Trade Contractors, NEC	248,700,695.21	82,772,855.36	165,927,839.85	3,318,556.80	39,592,322.55
Total for MAJOR GROUP 17	2,789,833,380.85	1,127,441,971.42	1,662,391,409.43	33,247,828.19	285,115,154.91
Total for DIVISION C	5,567,520,989.13	1,748,644,782.26	3,818,876,206.87	76,377,524.14	429,320,151.22
<b>DIVISION: D Manufacturing</b>					
MAJOR GROUP: 20 Food & Kindred Products					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A	N/A	N/A	N/A

South Dakota Contractors' Excise Tax Reporting System

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Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
MAJOR GROUP: 25 Furniture & Fixtures					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products					
Other	825,719.52	0.00	825,719.52	16,514.39	374,117.81
Total for MAJOR GROUP 34	825,719.52	0.00	825,719.52	16,514.39	374,117.81
MAJOR GROUP: 35 Industrial Machinery & Equipment					
Other	624,201.50	0.00	624,201.50	12,484.03	0.00
Total for MAJOR GROUP 35	624,201.50	0.00	624,201.50	12,484.03	0.00
MAJOR GROUP: 39 Misc. Manufacturing Industries					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A	N/A	N/A
Total for DIVISION D	1,634,478.34	0.00	1,634,478.34	32,689.57	442,589.36
<b>DIVISION: E Transportation &amp; Public Utilities</b>					
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A	N/A	N/A
Total for DIVISION E	N/A	N/A	N/A	N/A	N/A
<b>DIVISION: F Wholesale Trade</b>					
MAJOR GROUP: 50 Wholesale Trade - Durable Goods					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A	N/A	N/A	N/A
Total for DIVISION F	N/A	N/A	N/A	N/A	N/A
<b>DIVISION: G Retail Trade</b>					
MAJOR GROUP: 55 Automotive Dealers & Service Stations					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A	N/A	N/A	N/A
Total for DIVISION G	N/A	N/A	N/A	N/A	N/A
<b>DIVISION: I Services</b>					
MAJOR GROUP: 72 Personal Services					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 73 Business Services					
7353 Heavy Construction Equipment Rental	12,097.66	0.00	12,097.66	241.95	0.00
Other	36,487.04	4,476.90	32,010.14	640.20	14,177.40
Total for MAJOR GROUP 73	48,584.70	4,476.90	44,107.80	882.16	14,177.40
MAJOR GROUP: 76 Misc. Repair Services					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A	N/A	N/A

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Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
MAJOR GROUP: 87 Engineering & Management Services					
8741 Management Services	90,766.00	0.00	90,766.00	1,815.32	839.00
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 87	207,520.00	0.00	207,520.00	4,150.40	117,593.00
MAJOR GROUP: 88 Private Households					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A	N/A	N/A
Total for DIVISION I	558,343.43	4,476.90	553,866.53	11,077.33	144,057.68
STATE-WIDE TOTALS:	5,572,067,935.56	1,750,369,806.33	3,821,698,129.23	76,433,962.58	429,927,781.65
***** STATE-WIDE RECAP *****					
A Agriculture, Forestry, & Fishing	336,825.99	222,982.97	113,843.02	2,276.86	14,312.37
B Mining	512,334.47	0.00	512,334.47	10,246.69	3,753.72
C Construction	5,567,520,989.13	1,748,644,782.26	3,818,876,206.87	76,377,524.14	429,320,151.22
D Manufacturing	1,634,478.34	0.00	1,634,478.34	32,689.57	442,589.36
I Services	558,343.43	4,476.90	553,866.53	11,077.33	144,057.68
Other	1,504,964.20	1,497,564.20	7,400.00	148.00	2,917.30
STATE-WIDE TOTALS:	5,572,067,935.56	1,750,369,806.33	3,821,698,129.23	76,433,962.58	429,927,781.65