

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: OCTOBER 2011

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: October 2011

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
DIVISION: A Agriculture, Forestry, & Fishing					
MAJOR GROUP: 7 Agricultural Services					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A	N/A	N/A
Total for DIVISION A	N/A	N/A	N/A	N/A	N/A
DIVISION: B Mining					
MAJOR GROUP: 13 Oil & Gas Extraction					
1389 Oil & Gas Field Services, NEC	0.00	0.00	0.00	0.00	0.00
Total for MAJOR GROUP 13	0.00	0.00	0.00	0.00	0.00
Total for DIVISION B	0.00	0.00	0.00	0.00	0.00
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	93,759,207.67	15,881,270.41	77,877,937.26	1,557,558.75	2,208,901.29
1522 Residential Construction, NEC	39,007,319.64	594,547.31	38,412,772.33	768,255.45	4,716,891.48
1531 Operative Builders	13,962,686.37	1,375,264.20	12,587,422.17	251,748.44	267,590.78
1541 Industrial Buildings & Warehouses	21,185,249.09	2,183,571.91	19,001,677.18	380,033.54	1,749,431.92
1542 Nonresidential Construction, NEC	30,066,342.58	4,645,145.40	25,421,197.18	508,423.94	1,217,302.82
Total for MAJOR GROUP 15	197,980,805.35	24,679,799.23	173,301,006.12	3,466,020.12	10,160,118.29
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	78,096,919.41	29,062,128.05	49,034,791.36	980,695.83	2,512,250.77
1622 Bridge, Tunnel, & Elevated Highway	790,543.30	586,496.11	204,047.19	4,080.94	35,060.30
1623 Water, Sewer, & Utility Lines	22,950,489.95	6,816,154.00	16,134,335.95	322,686.72	1,676,982.96
1629 Heavy Construction, NEC	28,092,212.00	5,011,101.28	23,081,110.72	461,622.21	2,984,435.30
Total for MAJOR GROUP 16	129,930,164.66	41,475,879.44	88,454,285.22	1,769,085.70	7,208,729.33
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	50,609,415.28	20,710,797.22	29,898,618.06	597,972.36	6,385,279.43
1721 Painting & Paper Hanging	6,723,874.39	3,131,077.18	3,592,797.21	71,855.94	340,754.22
1731 Electrical Work	51,652,200.93	26,107,655.04	25,544,545.89	510,890.92	4,819,498.55
1741 Masonry & Other Stone Work	7,586,730.90	3,922,823.91	3,663,906.99	73,278.14	235,423.37
1742 Plastering, Drywall, & Insulation	7,237,910.33	5,336,610.50	1,901,299.83	38,026.00	731,575.84
1743 Terrazzo, Tile, Marble, Mosaic Work	1,670,557.53	1,036,087.55	634,469.98	12,689.40	250,844.36
1751 Carpentry Work	29,325,739.86	4,231,469.21	25,094,270.65	501,885.41	2,229,596.86
1752 Floor Laying & Floor Work, NEC	2,057.04	0.00	2,057.04	41.14	2,057.04
1761 Roofing, Siding, & Sheet Metal Work	17,446,610.55	5,325,649.52	12,120,961.03	242,419.22	492,638.28
1771 Concrete Work	42,892,499.94	18,626,525.66	24,265,974.28	485,319.49	1,115,463.17
1781 Water Well Drilling	1,497,869.77	366,560.09	1,131,309.68	22,626.19	145,331.19
1791 Structural Steel Erection	16,451,136.81	5,329,514.77	11,121,622.04	222,432.44	3,454,187.78
1793 Glass & Glazing Work	2,761,137.71	1,748,485.01	1,012,652.70	20,253.05	1,229,974.11
1794 Excavation Work	36,895,635.00	12,800,195.18	24,095,439.82	481,908.80	1,750,863.49
1795 Wrecking & Demolition Work	105,905.35	41,087.82	64,817.53	1,296.35	108,814.46
1796 Installing Building Equipment, NEC	9,943,937.63	3,550,948.77	6,392,988.86	127,859.78	2,838,746.15
1799 Special Trade Contractors, NEC	34,487,547.38	8,499,333.81	25,988,213.57	519,764.27	5,361,156.30
Total for MAJOR GROUP 17	317,290,766.40	120,764,821.24	196,525,945.16	3,930,518.90	31,492,204.60
Total for DIVISION C	645,201,736.41	186,920,499.91	458,281,236.50	9,165,624.73	48,861,052.22
DIVISION: D Manufacturing					
MAJOR GROUP: 29 Petroleum & Coal Products					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 35 Industrial Machinery & Equipment					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A	N/A	N/A

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MAJOR GROUP: 38 Instruments & Related Products					
3826 Analytical Instruments	13,478.20	0.00	13,478.20	269.56	13,478.20
Total for MAJOR GROUP 38	13,478.20	0.00	13,478.20	269.56	13,478.20
Total for DIVISION D	748,226.70	0.00	748,226.70	14,964.53	13,478.20
DIVISION: I Services					
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					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A	N/A	N/A
Total for DIVISION I	540,960.98	0.00	540,960.98	10,819.22	3,082.69
STATE-WIDE TOTALS:	646,495,773.59	186,920,499.91	459,575,273.68	9,191,505.47	48,879,138.11

***** STATE-WIDE RECAP *****