

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: DECEMBER 2012

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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  
Pierre, SD

South Dakota Contractors' Excise Tax Reporting System  
Returns Filed: December 2012

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
<b>DIVISION: C Construction</b>					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	81,969,847.26	12,599,434.23	69,370,413.03	1,387,408.26	2,526,516.95
1522 Residential Construction, NEC	8,647,621.68	146,943.86	8,500,677.82	170,013.56	102,253.85
1531 Operative Builders	20,818,197.00	4,977,385.39	15,840,811.61	316,816.23	968,714.11
1541 Industrial Buildings & Warehouses	17,567,608.61	4,162,871.25	13,404,737.36	268,094.75	871,856.34
1542 Nonresidential Construction, NEC	29,382,878.46	9,477,292.72	19,905,585.74	398,111.71	369,154.08
Total for MAJOR GROUP 15	158,386,153.01	31,363,927.45	127,022,225.56	2,540,444.51	4,838,495.33
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	43,853,786.78	14,724,579.70	29,129,207.08	582,584.14	1,303,308.97
1622 Bridge, Tunnel, & Elevated Highway	1,327,033.33	272,360.39	1,054,672.94	21,093.46	139,403.19
1623 Water, Sewer, & Utility Lines	18,983,971.98	2,705,104.05	16,278,867.93	325,577.36	1,972,650.60
1629 Heavy Construction, NEC	20,912,041.22	4,807,869.23	16,104,171.99	322,083.44	2,313,801.30
Total for MAJOR GROUP 16	85,076,833.31	22,509,913.37	62,566,919.94	1,251,338.40	5,729,164.06
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	44,039,772.52	21,398,812.10	22,640,960.42	452,819.21	4,386,007.60
1721 Painting & Paper Hanging	3,620,998.95	1,915,650.58	1,705,348.37	34,106.97	222,827.16
1731 Electrical Work	38,299,462.14	16,781,821.83	21,517,640.31	430,352.81	3,214,814.33
1741 Masonry & Other Stone Work	6,865,468.30	4,735,002.28	2,130,466.02	42,609.32	285,040.59
1742 Plastering, Drywall, & Insulation	8,790,837.20	6,232,486.47	2,558,350.73	51,167.01	1,006,002.96
1743 Terrazzo, Tile, Marble, Mosaic Work	1,281,465.80	527,166.94	754,298.86	15,085.98	168,159.90
1751 Carpentry Work	25,952,336.69	4,166,331.62	21,786,005.07	435,720.10	1,980,233.49
1761 Roofing, Siding, & Sheet Metal Work	11,765,042.98	4,316,490.25	7,448,552.73	148,971.05	302,421.85
1771 Concrete Work	39,076,774.17	16,037,491.37	23,039,282.80	460,785.66	1,352,284.59
1781 Water Well Drilling	1,845,865.17	94,915.17	1,750,950.00	35,019.00	182,811.33
1791 Structural Steel Erection	9,384,014.80	3,176,817.08	6,207,197.72	124,143.95	1,613,341.80
1793 Glass & Glazing Work	2,534,601.11	1,646,317.90	888,283.21	17,765.66	1,315,438.56
1794 Excavation Work	33,658,181.85	12,903,478.81	20,754,703.04	415,094.06	1,287,893.75
1795 Wrecking & Demolition Work	193,801.09	42,628.55	151,172.54	3,023.45	24,138.35
1796 Installing Building Equipment, NEC	10,039,898.18	4,912,739.75	5,127,158.43	102,543.17	1,252,225.17
1799 Special Trade Contractors, NEC	35,013,569.82	10,911,820.54	24,101,749.28	482,034.99	4,764,688.77
Total for MAJOR GROUP 17	272,362,090.77	109,799,971.24	162,562,119.53	3,251,242.39	23,358,330.20
Total for DIVISION C	515,825,077.09	163,673,812.06	352,151,265.03	7,043,025.30	33,925,989.59
STATE-WIDE TOTALS:	515,825,077.09	163,673,812.06	352,151,265.03	7,043,025.30	33,925,989.59
***** STATE-WIDE RECAP *****					
C Construction	515,825,077.09	163,673,812.06	352,151,265.03	7,043,025.30	33,925,989.59
STATE-WIDE TOTALS:	515,825,077.09	163,673,812.06	352,151,265.03	7,043,025.30	33,925,989.59