

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: FISCAL YEAR 2012

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 2012

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
DIVISION: A Agriculture, Forestry, & Fishing					
MAJOR GROUP: 1 Agricultural Production - Crops					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 7 Agricultural Services					
782 Lawn & Garden Services	524,893.98	61,375.00	463,518.98	9,270.38	157,314.80
783 Ornamental Shrub & Tree Services	103,872.29	55,674.49	48,197.80	963.96	15,568.25
Other	321,492.79	7,919.82	313,572.97	6,271.46	62,843.24
Total for MAJOR GROUP 7	950,259.06	124,969.31	825,289.75	16,505.80	235,726.29
Total for DIVISION A	970,080.35	124,969.31	845,111.04	16,902.22	238,942.12
DIVISION: B Mining					
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					
1389 Oil & Gas Field Services, NEC	15,670.10	0.00	15,670.10	313.40	0.00
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 13	109,839.77	0.00	109,839.77	2,196.80	22,484.84
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A	N/A	N/A	N/A
Total for DIVISION B	196,337.27	0.00	196,337.27	3,926.75	22,484.84
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	939,712,913.48	151,876,627.10	787,836,286.38	15,756,725.73	33,017,772.28
1522 Residential Construction, NEC	118,250,253.53	6,368,111.63	111,882,141.90	2,237,642.84	6,887,931.90
1531 Operative Builders	140,368,391.18	21,118,255.58	119,250,135.60	2,385,002.71	3,179,989.42
1541 Industrial Buildings & Warehouses	256,274,424.55	31,395,420.01	224,879,004.54	4,497,580.09	20,588,133.91
1542 Nonresidential Construction, NEC	356,540,934.83	79,839,354.63	276,701,580.20	5,534,031.60	16,472,513.30
Total for MAJOR GROUP 15	1,811,146,917.57	290,597,768.95	1,520,549,148.62	30,410,982.97	80,146,340.81
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	518,026,382.74	169,786,809.13	348,239,573.61	6,964,791.47	26,208,940.59
1622 Bridge, Tunnel, & Elevated Highway	30,177,219.84	2,909,776.65	27,267,443.19	545,348.86	17,278,823.77
1623 Water, Sewer, & Utility Lines	224,846,955.45	91,410,459.70	133,436,495.75	2,668,729.92	14,431,583.21
1629 Heavy Construction, NEC	264,275,850.04	72,595,718.84	191,680,131.20	3,833,602.62	28,578,062.17
Total for MAJOR GROUP 16	1,037,326,408.07	336,702,764.32	700,623,643.75	14,012,472.88	86,497,409.74

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: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	544,082,172.16	251,579,282.47	292,502,889.69	5,850,057.79	70,989,675.22
1721 Painting & Paper Hanging	67,872,373.37	34,586,979.08	33,285,394.29	665,707.89	3,573,989.03
1731 Electrical Work	486,528,982.74	221,720,485.73	264,808,497.01	5,296,169.94	57,383,683.05
1741 Masonry & Other Stone Work	76,663,536.66	48,828,862.90	27,834,673.76	556,693.48	2,745,243.66
1742 Plastering, Drywall, & Insulation	93,992,155.58	65,097,977.89	28,894,177.69	577,883.55	6,916,570.33
1743 Terrazzo, Tile, Marble, Mosaic Work	27,363,014.67	17,087,864.82	10,275,149.85	205,503.00	2,513,273.00
1751 Carpentry Work	311,578,450.59	56,910,371.26	254,668,079.33	5,093,361.59	23,590,084.71
1752 Floor Laying & Floor Work, NEC	955,707.72	31,805.00	923,902.72	18,478.05	25,154.75
1761 Roofing, Siding, & Sheet Metal Work	156,041,198.13	51,794,615.71	104,246,582.42	2,084,931.65	6,216,319.46
1771 Concrete Work	373,951,794.75	187,425,595.36	186,526,199.39	3,730,523.99	10,051,045.22
1781 Water Well Drilling	18,840,295.58	4,481,923.72	14,358,371.86	287,167.44	1,960,723.41
1791 Structural Steel Erection	128,237,604.75	42,948,668.63	85,288,936.12	1,705,778.72	22,930,709.68
1793 Glass & Glazing Work	31,176,584.34	20,337,189.80	10,839,394.54	216,787.89	11,750,952.14
1794 Excavation Work	365,835,412.73	108,440,382.56	257,395,030.17	5,147,900.60	15,230,562.97
1795 Wrecking & Demolition Work	3,978,168.36	237,689.17	3,740,479.19	74,809.58	392,656.33
1796 Installing Building Equipment, NEC	107,915,695.01	39,126,125.77	68,789,569.24	1,375,791.38	24,378,969.46
1799 Special Trade Contractors, NEC	378,645,256.48	113,653,486.29	264,991,770.19	5,299,835.40	42,998,068.89
Total for MAJOR GROUP 17	3,173,658,403.62	1,264,289,306.16	1,909,369,097.46	38,187,381.95	303,647,681.31
Total for DIVISION C	6,022,131,729.26	1,891,589,839.43	4,130,541,889.83	82,610,837.80	470,291,431.86
DIVISION: D Manufacturing					
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
MAJOR GROUP: 24 Lumber & Wood Products					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A	N/A	N/A
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: 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: 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	1,354,738.31	0.00	1,354,738.31	27,094.77	262,632.63
Total for MAJOR GROUP 34	1,354,738.31	0.00	1,354,738.31	27,094.77	262,632.63
MAJOR GROUP: 35 Industrial Machinery & Equipment					
Other	2,101,287.52	28,166.14	2,073,121.38	41,462.43	66,211.23
Total for MAJOR GROUP 35	2,101,287.52	28,166.14	2,073,121.38	41,462.43	66,211.23
MAJOR GROUP: 37 Transportation Equipment					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 38	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: 39 Misc. Manufacturing Industries					
3993 Signs & Advertising Specialties	200,043.90	22,063.90	177,980.00	3,559.60	49,408.90
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 39	200,043.90	22,063.90	177,980.00	3,559.60	49,408.90
Total for DIVISION D	4,014,399.91	71,283.24	3,943,116.67	78,862.33	484,325.65
DIVISION: E Transportation & Public Utilities					
MAJOR GROUP: 42 Trucking & Warehousing					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 48 Communications					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A	N/A	N/A
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	2,041,894.83	1,964,840.00	77,054.83	1,541.10	3,733.71
DIVISION: F Wholesale Trade					
MAJOR GROUP: 50 Wholesale Trade - Durable Goods					
Other	319,777.90	0.00	319,777.90	6,395.56	283,348.50
Total for MAJOR GROUP 50	319,777.90	0.00	319,777.90	6,395.56	283,348.50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A	N/A	N/A	N/A
Total for DIVISION F	324,384.84	0.00	324,384.84	6,487.70	287,955.44
DIVISION: G Retail Trade					
MAJOR GROUP: 52 Building Materials & Garden Supplies					
Other	381,301.33	0.00	381,301.33	7,626.03	0.00
Total for MAJOR GROUP 52	381,301.33	0.00	381,301.33	7,626.03	0.00
MAJOR GROUP: 53 General Merchandise Stores					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 54 Food Stores					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 57 Furniture & Homefurnishings Stores					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 59 Misc. Retail					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A	N/A	N/A	N/A
Total for DIVISION G	8,061,257.98	7,668,333.81	392,924.17	7,858.48	2,870.00
DIVISION: H Finance, Insurance, & Real Estate					

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

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
MAJOR GROUP: 65 Real Estate					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A	N/A	N/A
Total for DIVISION H	N/A	N/A	N/A	N/A	N/A
DIVISION: I Services					
MAJOR GROUP: 72 Personal Services					
7299 Misc. Personal Services, NEC	37,259.75	0.00	37,259.75	745.20	5,071.34
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 72	37,259.75	0.00	37,259.75	745.20	5,071.34
MAJOR GROUP: 73 Business Services					
7353 Heavy Construction Equipment Rental	509,225.67	28,337.50	480,888.17	9,617.76	5,370.90
7382 Security Systems Services	48,498.43	37,116.00	11,382.43	227.65	10,767.57
Other	807,278.12	779,859.35	27,418.77	548.38	990.00
Total for MAJOR GROUP 73	1,365,002.22	845,312.85	519,689.37	10,393.79	17,128.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services					
7622 Radio & Television Repair	60,134.00	3,667.00	56,467.00	1,129.34	56,467.00
7623 Refrigeration Service & Repair	6,165,377.91	0.00	6,165,377.91	123,307.56	1,327,186.83
7699 Repair Services, NEC	140,384.88	104,117.64	36,267.24	725.34	0.00
Other	10,615.36	0.00	10,615.36	212.31	25,742.39
Total for MAJOR GROUP 76	6,376,512.15	107,784.64	6,268,727.51	125,374.55	1,409,396.22
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
MAJOR GROUP: 87 Engineering & Management Services					
8741 Management Services	6,647,759.16	587,666.58	6,060,092.58	121,201.85	18,621.87
8748 Business Consulting, NEC	136,477.88	0.00	136,477.88	2,729.56	787.15
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 87	6,808,788.95	612,218.49	6,196,570.46	123,931.41	19,409.02
MAJOR GROUP: 89 Services, NEC					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A	N/A	N/A
Total for DIVISION I	14,596,222.98	1,565,315.98	13,030,907.00	260,618.14	1,454,110.05
DIVISION: J Public Administration					
MAJOR GROUP: 92 Justice, Public Order, & Safety					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A	N/A	N/A
Total for DIVISION J	N/A	N/A	N/A	N/A	N/A
STATE-WIDE TOTALS:	6,052,564,660.11	1,902,997,210.67	4,149,567,449.44	82,991,348.99	472,839,455.11

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