

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: JULY 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: July 2012

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					
782 Lawn & Garden Services	6,030.20	0.00	6,030.20	120.60	0.00
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 7	12,289.87	0.00	12,289.87	245.80	820.00
Total for DIVISION A	12,289.87	0.00	12,289.87	245.80	820.00
<b>DIVISION: B Mining</b>					
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
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	N/A	N/A	N/A	N/A	N/A
<b>DIVISION: C Construction</b>					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	82,265,378.04	13,013,490.44	69,251,887.60	1,385,037.75	2,563,921.17
1522 Residential Construction, NEC	10,521,016.85	368,893.08	10,152,123.77	203,042.48	441,662.79
1531 Operative Builders	13,952,632.52	1,972,149.94	11,980,482.58	239,609.65	161,598.92
1541 Industrial Buildings & Warehouses	16,638,886.24	3,477,893.67	13,160,992.57	263,219.85	1,436,906.93
1542 Nonresidential Construction, NEC	42,442,075.97	15,747,061.24	26,695,014.73	533,900.29	1,718,797.96
Total for MAJOR GROUP 15	165,819,989.62	34,579,488.37	131,240,501.25	2,624,810.03	6,322,887.77
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	58,028,038.17	13,178,968.32	44,849,069.85	896,981.40	2,902,158.17
1622 Bridge, Tunnel, & Elevated Highway	4,485,105.46	1,975,418.90	2,509,686.56	50,193.73	214,655.21
1623 Water, Sewer, & Utility Lines	27,897,251.55	14,563,046.56	13,334,204.99	266,684.10	1,439,774.29
1629 Heavy Construction, NEC	27,679,944.38	10,422,703.04	17,257,241.34	345,144.83	2,383,484.84
Total for MAJOR GROUP 16	118,090,339.56	40,140,136.82	77,950,202.74	1,559,004.05	6,940,072.51
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	49,214,793.13	23,967,749.52	25,247,043.61	504,940.87	4,541,984.90
1721 Painting & Paper Hanging	5,874,737.24	2,194,368.91	3,680,368.33	73,607.37	663,639.42
1731 Electrical Work	38,347,684.39	17,611,062.26	20,736,622.13	414,732.44	4,336,293.72
1741 Masonry & Other Stone Work	6,856,840.76	3,642,173.44	3,214,667.32	64,293.35	738,248.09
1742 Plastering, Drywall, & Insulation	9,294,012.71	7,442,292.21	1,851,720.50	37,034.41	339,048.26
1743 Terrazzo, Tile, Marble, Mosaic Work	4,811,424.27	3,578,204.99	1,233,219.28	24,664.39	123,697.94
1751 Carpentry Work	30,509,836.53	6,459,295.79	24,050,540.74	481,010.81	2,275,400.97
1761 Roofing, Siding, & Sheet Metal Work	17,536,004.01	3,990,279.37	13,545,724.64	270,914.49	335,222.22
1771 Concrete Work	43,234,789.09	19,911,732.92	23,323,056.17	466,461.12	1,489,434.06
1781 Water Well Drilling	1,630,835.50	185,209.14	1,445,626.36	28,912.53	235,562.91
1791 Structural Steel Erection	10,999,035.04	4,840,142.88	6,158,892.16	123,177.84	1,348,483.65
1793 Glass & Glazing Work	2,782,104.01	1,504,460.93	1,277,643.08	25,552.86	1,014,958.44
1794 Excavation Work	31,634,242.03	10,810,795.21	20,823,446.82	416,468.94	1,140,596.37
1795 Wrecking & Demolition Work	152,252.30	35,818.17	116,434.13	2,328.68	22,036.68
1796 Installing Building Equipment, NEC	8,207,560.09	3,636,956.56	4,570,603.53	91,412.07	2,054,849.36
1799 Special Trade Contractors, NEC	53,153,302.67	19,369,775.63	33,783,527.04	675,670.54	4,805,616.58
Total for MAJOR GROUP 17	314,239,453.77	129,180,317.93	185,059,135.84	3,701,182.72	25,465,073.57
Total for DIVISION C	598,149,782.95	203,899,943.12	394,249,839.83	7,884,996.80	38,728,033.85
<b>DIVISION: D Manufacturing</b>					
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

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Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
MAJOR GROUP: 36 Electronic & Other Electrical Equipment					
3634 Electric Housewares & Fans	594,893.96	0.00	594,893.96	11,897.88	586,962.38
Total for MAJOR GROUP 36	594,893.96	0.00	594,893.96	11,897.88	586,962.38
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	594,893.96	0.00	594,893.96	11,897.88	586,962.38
<b>DIVISION: E Transportation &amp; Public Utilities</b>					
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: 44 Water Transportation					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services					
4959 Sanitary Services, NEC	29,535.36	0.00	29,535.36	590.71	0.00
Total for MAJOR GROUP 49	29,535.36	0.00	29,535.36	590.71	0.00
Total for DIVISION E	29,535.36	0.00	29,535.36	590.71	0.00
<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: 52 Building Materials & Garden Supplies					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 52	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	-7,605,661.64	-7,638,216.00	32,554.36	651.09	2,024.75
<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	74,448.45	0.00	74,448.45	1,488.97	0.00
Other	312,819.88	6,360.00	306,459.88	6,129.20	2,585.75
Total for MAJOR GROUP 73	387,268.33	6,360.00	380,908.33	7,618.17	2,585.75

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Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
MAJOR GROUP: 76 Misc. Repair Services					
7623 Refrigeration Service & Repair	221,423.12	0.00	221,423.12	4,428.46	43,640.94
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 76	231,662.42	10,239.30	221,423.12	4,428.46	43,640.94
MAJOR GROUP: 87 Engineering & Management Services					
8741 Management Services	1,354,659.90	1,108,135.90	246,524.00	4,930.48	0.00
Total for MAJOR GROUP 87	1,354,659.90	1,108,135.90	246,524.00	4,930.48	0.00
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	1,991,773.65	1,142,918.20	848,855.45	16,977.11	46,226.69
STATE-WIDE TOTALS:	593,192,376.65	197,404,645.32	395,787,731.33	7,915,754.63	39,364,067.67

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