

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: MAY 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
Pierre, SD

South Dakota Contractors' Excise Tax Reporting System

Returns Filed: May 2012

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
DIVISION: A Agriculture, Forestry, & Fishing					
MAJOR GROUP: 7 Agricultural Services					
782 Lawn & Garden Services	0.00	0.00	0.00	0.00	0.00
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 7	615.00	0.00	615.00	12.30	2,277.50
Total for DIVISION A	615.00	0.00	615.00	12.30	2,277.50
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	56,410,738.17	12,630,415.60	43,780,322.57	875,606.45	1,584,805.73
1522 Residential Construction, NEC	10,296,474.70	99,561.49	10,196,913.21	203,938.26	1,120,522.65
1531 Operative Builders	11,254,304.11	2,146,471.15	9,107,832.96	182,156.66	774,782.55
1541 Industrial Buildings & Warehouses	19,036,323.72	2,593,299.86	16,443,023.86	328,860.48	1,314,713.55
1542 Nonresidential Construction, NEC	25,205,553.92	8,219,274.19	16,986,279.73	339,725.59	702,932.45
Total for MAJOR GROUP 15	122,203,394.62	25,689,022.29	96,514,372.33	1,930,287.45	5,497,756.93
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	18,386,586.91	6,842,219.54	11,544,367.37	230,887.35	1,222,184.80
1622 Bridge, Tunnel, & Elevated Highway	481,574.82	5,253.06	476,321.76	9,526.44	56,608.37
1623 Water, Sewer, & Utility Lines	12,653,349.45	5,875,193.02	6,778,156.43	135,563.13	421,434.55
1629 Heavy Construction, NEC	14,071,704.11	2,089,926.49	11,981,777.62	239,635.55	3,189,906.14
Total for MAJOR GROUP 16	45,593,215.29	14,812,592.11	30,780,623.18	615,612.46	4,890,133.86
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	37,979,301.58	18,703,469.94	19,275,831.64	385,516.63	4,465,980.04
1721 Painting & Paper Hanging	4,296,126.84	1,879,040.32	2,417,086.52	48,341.73	228,495.20
1731 Electrical Work	35,821,357.92	14,831,249.72	20,990,108.20	419,802.16	4,782,751.04
1741 Masonry & Other Stone Work	3,749,057.69	2,256,388.23	1,492,669.46	29,853.39	128,694.76
1742 Plastering, Drywall, & Insulation	6,215,436.67	4,382,473.79	1,832,962.88	36,659.26	508,025.42
1743 Terrazzo, Tile, Marble, Mosaic Work	2,907,172.13	1,920,616.58	986,555.55	19,731.11	547,084.23
1751 Carpentry Work	21,735,851.77	3,980,358.77	17,755,493.00	355,109.86	1,438,542.82
1761 Roofing, Siding, & Sheet Metal Work	9,751,068.18	3,018,156.46	6,732,911.72	134,658.23	319,698.13
1771 Concrete Work	20,577,534.47	10,399,775.12	10,177,759.35	203,555.19	1,091,305.68
1781 Water Well Drilling	1,118,663.52	120,042.07	998,621.45	19,972.43	86,030.55
1791 Structural Steel Erection	7,516,503.10	2,169,614.52	5,346,888.58	106,937.77	799,066.91
1793 Glass & Glazing Work	2,855,197.46	1,900,589.24	954,608.22	19,092.16	927,495.73
1794 Excavation Work	17,665,164.04	4,455,499.88	13,209,664.16	264,193.28	1,491,683.58
1795 Wrecking & Demolition Work	162,630.02	29,745.93	132,884.09	2,657.68	14,727.53
1796 Installing Building Equipment, NEC	5,796,133.68	2,767,352.13	3,028,781.55	60,575.63	1,024,619.44
1799 Special Trade Contractors, NEC	37,825,629.47	7,299,733.71	30,525,895.76	610,517.92	2,926,958.78
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 17	215,982,242.54	80,117,606.41	135,864,636.13	2,717,292.72	20,781,159.84
Total for DIVISION C	383,778,852.45	120,619,220.81	263,159,631.64	5,263,192.63	31,169,050.63
DIVISION: D Manufacturing					
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: 35 Industrial Machinery & Equipment					
3569 General Industrial Machinery, NEC	36,790.38	0.00	36,790.38	735.81	2,582.66
Total for MAJOR GROUP 35	36,790.38	0.00	36,790.38	735.81	2,582.66
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	245,370.38	0.00	245,370.38	4,907.41	33,182.66

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

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
DIVISION: G Retail Trade					
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
Total for DIVISION G	N/A	N/A	N/A	N/A	N/A
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: 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: 87 Engineering & Management Services					
8748 Business Consulting, NEC	78,364.23	0.00	78,364.23	1,567.28	0.00
Total for MAJOR GROUP 87	78,364.23	0.00	78,364.23	1,567.28	0.00
Total for DIVISION I	130,472.95	0.00	130,472.95	2,609.46	5,860.00
STATE-WIDE TOTALS:	391,793,526.78	128,257,436.81	263,536,089.97	5,270,721.80	31,210,370.79

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