

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: AUGUST 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: August 2011

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	252,169.98	0.00	252,169.98	5,043.40	39,141.60
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 7	262,327.71	4,323.15	258,004.56	5,160.09	39,330.75
Total for DIVISION A	262,327.71	4,323.15	258,004.56	5,160.09	39,330.75
DIVISION: B Mining					
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	0.00	0.00	0.00	0.00	0.00
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	84,999,622.68	12,786,518.30	72,213,104.38	1,444,262.09	2,003,144.59
1522 Residential Construction, NEC	11,012,868.64	712,653.69	10,300,214.95	206,004.30	125,282.56
1531 Operative Builders	9,097,388.04	811,836.70	8,285,551.34	165,711.03	266,396.57
1541 Industrial Buildings & Warehouses	19,489,353.01	2,297,068.64	17,192,284.37	343,845.69	1,737,666.75
1542 Nonresidential Construction, NEC	26,548,866.45	4,901,483.17	21,647,383.28	432,947.67	1,772,637.68
Total for MAJOR GROUP 15	151,148,098.82	21,509,560.50	129,638,538.32	2,592,770.77	5,905,128.15
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	62,009,445.54	15,409,165.85	46,600,279.69	932,005.59	4,946,169.20
1622 Bridge, Tunnel, & Elevated Highway	841,607.56	464,234.46	377,373.10	7,547.46	65,640.94
1623 Water, Sewer, & Utility Lines	21,383,970.92	7,404,371.98	13,979,598.94	279,591.98	2,709,128.29
1629 Heavy Construction, NEC	27,201,424.06	8,267,972.75	18,933,451.31	378,669.03	2,751,111.57
Total for MAJOR GROUP 16	111,436,448.08	31,545,745.04	79,890,703.04	1,597,814.06	10,472,050.00
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	45,014,353.29	23,670,962.56	21,343,390.73	426,867.81	6,119,063.51
1721 Painting & Paper Hanging	5,407,248.89	2,550,852.09	2,856,396.80	57,127.94	267,619.77
1731 Electrical Work	51,673,293.60	23,958,446.04	27,714,847.56	554,296.95	6,014,841.98
1741 Masonry & Other Stone Work	7,212,407.79	5,140,745.47	2,071,662.32	41,433.25	182,712.57
1742 Plastering, Drywall, & Insulation	7,518,180.67	5,553,885.78	1,964,294.89	39,285.90	435,892.63
1743 Terrazzo, Tile, Marble, Mosaic Work	2,513,749.81	1,839,776.92	673,972.89	13,479.46	174,233.94
1751 Carpentry Work	25,611,164.17	4,100,578.31	21,510,585.86	430,211.72	1,750,960.99
1761 Roofing, Siding, & Sheet Metal Work	12,238,531.27	3,949,596.50	8,288,934.77	165,778.70	457,224.50
1771 Concrete Work	36,721,692.07	17,522,655.92	19,199,036.15	383,980.72	788,342.98
1781 Water Well Drilling	2,195,983.22	1,112,215.99	1,083,767.23	21,675.34	151,912.07
1791 Structural Steel Erection	9,861,307.50	4,044,436.44	5,816,871.06	116,337.42	769,620.71
1793 Glass & Glazing Work	2,915,448.07	2,127,557.21	787,890.86	15,757.82	856,506.23
1794 Excavation Work	30,423,080.78	10,061,314.45	20,361,766.33	407,235.33	1,148,306.42
1795 Wrecking & Demolition Work	135,812.75	17,821.92	117,990.83	2,359.82	15,243.97
1796 Installing Building Equipment, NEC	12,754,766.19	2,590,580.68	10,164,185.51	203,283.71	4,068,593.40
1799 Special Trade Contractors, NEC	25,429,307.64	9,992,756.06	15,436,551.58	308,731.03	3,380,150.52
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 17	277,642,244.05	118,234,182.34	159,408,061.71	3,188,161.23	26,581,226.19
Total for DIVISION C	540,226,790.95	171,289,487.88	368,937,303.07	7,378,746.06	42,958,404.34

South Dakota Contractors' Excise Tax Reporting System
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Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
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: 34 Fabricated Metal Products					
Other	0.00	0.00	0.00	0.00	0.00
Total for MAJOR GROUP 34	0.00	0.00	0.00	0.00	0.00
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
MAJOR GROUP: 38 Instruments & Related Products					
3826 Analytical Instruments	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 38	0.00	0.00	0.00	0.00	86,773.00
Total for DIVISION D	94,984.34	28,166.14	66,818.20	1,336.36	142,361.00
DIVISION: E Transportation & Public Utilities					
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
Total for DIVISION E	N/A	N/A	N/A	N/A	N/A
DIVISION: G Retail Trade					
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
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					
7382 Security Systems Services	11,382.43	0.00	11,382.43	227.65	10,767.57
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 73	16,422.43	5,040.00	11,382.43	227.65	10,767.57
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					
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
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	260,994.30	5,040.00	255,954.30	5,119.09	10,767.57

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Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
STATE-WIDE TOTALS:	541,073,675.66	171,327,017.17	369,746,658.49	7,394,933.17	43,150,863.66
***** STATE-WIDE RECAP *****					
A Agriculture, Forestry, & Fishing	262,327.71	4,323.15	258,004.56	5,160.09	39,330.75
B Mining	0.00	0.00	0.00	0.00	0.00
C Construction	540,226,790.95	171,289,487.88	368,937,303.07	7,378,746.06	42,958,404.34
D Manufacturing	94,984.34	28,166.14	66,818.20	1,336.36	142,361.00
I Services	260,994.30	5,040.00	255,954.30	5,119.09	10,767.57
Other	228,578.36	0.00	228,578.36	4,571.57	0.00
STATE-WIDE TOTALS:	541,073,675.66	171,327,017.17	369,746,658.49	7,394,933.17	43,150,863.66