

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: DECEMBER 2011

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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 2011

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					
711 Soil Preparation Services	310,546.97	0.00	310,546.97	6,210.94	0.00
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 7	318,725.56	0.00	318,725.56	6,374.51	0.00
Total for DIVISION A	318,725.56	0.00	318,725.56	6,374.51	0.00
<b>DIVISION: B Mining</b>					
MAJOR GROUP: 13 Oil & Gas Extraction					
1389 Oil & Gas Field Services, NEC	770.10	0.00	770.10	15.40	0.00
Total for MAJOR GROUP 13	770.10	0.00	770.10	15.40	0.00
Total for DIVISION B	770.10	0.00	770.10	15.40	0.00
<b>DIVISION: C Construction</b>					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	91,729,072.45	13,459,058.80	78,270,013.65	1,565,400.27	3,679,212.43
1522 Residential Construction, NEC	9,511,235.88	1,997,187.18	7,514,048.70	150,280.97	-1,325,855.04
1531 Operative Builders	14,510,686.69	2,172,969.56	12,337,717.13	246,754.34	180,693.35
1541 Industrial Buildings & Warehouses	22,041,548.01	3,145,314.62	18,896,233.39	377,924.67	1,880,121.07
1542 Nonresidential Construction, NEC	31,604,022.12	4,601,926.40	27,002,095.72	540,041.91	1,652,077.34
Total for MAJOR GROUP 15	169,396,565.15	25,376,456.56	144,020,108.59	2,880,402.17	6,066,249.15
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	45,439,233.05	15,299,268.12	30,139,964.93	602,799.30	1,001,632.21
1622 Bridge, Tunnel, & Elevated Highway	619,593.11	207,932.34	411,660.77	8,233.22	209,016.72
1623 Water, Sewer, & Utility Lines	17,036,822.72	4,822,440.18	12,214,382.54	244,287.65	589,061.52
1629 Heavy Construction, NEC	28,467,843.13	6,403,168.71	22,064,674.42	441,293.49	1,814,499.50
Total for MAJOR GROUP 16	91,563,492.01	26,732,809.35	64,830,682.66	1,296,613.65	3,614,209.95
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	45,468,003.03	18,187,605.13	27,280,397.90	545,607.96	6,588,076.39
1721 Painting & Paper Hanging	5,740,204.65	1,773,874.54	3,966,330.11	79,326.60	238,133.37
1731 Electrical Work	36,867,035.97	16,678,893.17	20,188,142.80	403,762.86	4,081,674.64
1741 Masonry & Other Stone Work	7,384,781.27	5,532,891.92	1,851,889.35	37,037.79	306,678.47
1742 Plastering, Drywall, & Insulation	7,667,096.99	5,042,613.96	2,624,483.03	52,489.66	718,213.67
1743 Terrazzo, Tile, Marble, Mosaic Work	1,583,232.94	847,462.05	735,770.89	14,715.42	185,979.05
1751 Carpentry Work	29,399,474.63	4,049,908.61	25,349,566.02	506,991.32	1,987,702.21
1761 Roofing, Siding, & Sheet Metal Work	15,730,467.58	5,238,835.30	10,491,632.28	209,832.65	629,303.81
1771 Concrete Work	35,500,411.28	18,172,911.68	17,327,499.60	346,549.99	695,318.86
1781 Water Well Drilling	1,796,612.05	587,360.32	1,209,251.73	24,185.03	198,880.87
1791 Structural Steel Erection	11,914,753.63	3,284,344.84	8,630,408.79	172,608.18	2,138,145.68
1793 Glass & Glazing Work	2,475,237.13	1,528,535.28	946,701.85	18,934.04	970,930.72
1794 Excavation Work	35,687,724.78	10,841,586.25	24,846,138.53	496,922.77	1,252,721.43
1795 Wrecking & Demolition Work	171,473.79	4,689.29	166,784.50	3,335.69	50,350.87
1796 Installing Building Equipment, NEC	7,570,509.89	2,849,600.08	4,720,909.81	94,418.20	1,485,441.98
1799 Special Trade Contractors, NEC	29,575,029.42	6,837,880.82	22,737,148.60	454,742.97	4,304,023.69
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 17	274,543,721.03	101,470,665.24	173,073,055.79	3,461,461.12	25,831,575.71
Total for DIVISION C	535,503,778.19	153,579,931.15	381,923,847.04	7,638,476.94	35,512,034.81
<b>DIVISION: D Manufacturing</b>					
MAJOR GROUP: 25 Furniture & Fixtures					
2541 Wood Partitions & Fixtures	73,449.08	0.00	73,449.08	1,468.98	14,398.00
Total for MAJOR GROUP 25	73,449.08	0.00	73,449.08	1,468.98	14,398.00

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: 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
Total for DIVISION D	1,167,603.58	0.00	1,167,603.58	23,352.07	14,398.00
<b>DIVISION: E Transportation &amp; Public Utilities</b>					
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	N/A	N/A	N/A	N/A	N/A
<b>DIVISION: H Finance, Insurance, &amp; Real Estate</b>					
MAJOR GROUP: 65 Real Estate					
6531 Real Estate Agents & Managers	105,384.34	0.00	105,384.34	2,107.69	0.00
Total for MAJOR GROUP 65	105,384.34	0.00	105,384.34	2,107.69	0.00
Total for DIVISION H	105,384.34	0.00	105,384.34	2,107.69	0.00
<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	238,620.14	350.00	238,270.14	4,765.40	1,100.00
Total for MAJOR GROUP 73	238,620.14	350.00	238,270.14	4,765.40	1,100.00
MAJOR GROUP: 76 Misc. Repair Services					
7623 Refrigeration Service & Repair	2,959,020.18	0.00	2,959,020.18	59,180.40	512,164.84
7694 Armature Rewinding Shops	8,458.07	0.00	8,458.07	169.16	0.00
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,976,893.90	2,218.33	2,974,675.57	59,493.51	512,164.84
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					
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
Total for DIVISION I	3,520,606.64	2,568.33	3,518,038.31	70,360.77	531,886.71
STATE-WIDE TOTALS:	540,628,960.24	153,582,499.48	387,046,460.76	7,740,929.22	36,058,490.94

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