

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: MAY 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 and Regulation  
Pierre, SD

South Dakota Contractors' Excise Tax Reporting System  
Returns Filed: May 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					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 7	N/A	N/A	N/A	N/A	N/A
Total for DIVISION A	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	63,647,247.28	8,565,802.12	55,081,445.16	1,101,628.90	1,557,999.93
1522 Residential Construction, NEC	4,931,995.34	226,155.82	4,705,839.52	94,116.79	258,647.00
1531 Operative Builders	10,671,327.20	2,466,817.80	8,204,509.40	164,090.19	149,021.69
1541 Industrial Buildings & Warehouses	10,516,047.43	3,215,587.42	7,300,460.01	146,009.20	450,258.74
1542 Nonresidential Construction, NEC	19,319,571.95	3,211,912.03	16,107,659.92	322,153.20	481,594.93
Total for MAJOR GROUP 15	109,086,189.20	17,686,275.19	91,399,914.01	1,827,998.28	2,897,522.29
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	7,848,769.66	2,209,814.61	5,638,955.05	112,779.10	518,668.24
1622 Bridge, Tunnel, & Elevated Highway	465,414.58	287,579.28	177,835.30	3,556.71	0.00
1623 Water, Sewer, & Utility Lines	8,738,242.62	3,653,180.90	5,085,061.72	101,701.23	1,009,884.04
1629 Heavy Construction, NEC	11,908,880.15	6,229,001.08	5,679,879.07	113,597.58	2,343,626.45
Total for MAJOR GROUP 16	28,961,307.01	12,379,575.87	16,581,731.14	331,634.62	3,872,178.73
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	34,392,847.68	18,843,553.30	15,549,294.38	310,985.89	4,922,505.23
1721 Painting & Paper Hanging	3,279,207.06	1,753,585.57	1,525,621.49	30,512.43	229,885.70
1731 Electrical Work	32,561,365.96	14,495,188.82	18,066,177.14	361,323.54	4,088,652.63
1741 Masonry & Other Stone Work	3,844,465.83	2,256,292.83	1,588,173.00	31,763.46	337,009.05
1742 Plastering, Drywall, & Insulation	5,191,125.05	3,380,027.70	1,811,097.35	36,221.95	448,567.85
1743 Terrazzo, Tile, Marble, Mosaic Work	1,337,161.28	762,803.03	574,358.25	11,487.17	328,933.37
1751 Carpentry Work	18,120,799.18	3,044,136.07	15,076,663.11	301,533.26	1,332,936.21
1761 Roofing, Siding, & Sheet Metal Work	8,350,893.90	3,036,696.18	5,314,197.72	106,283.95	414,659.85
1771 Concrete Work	14,948,455.24	9,296,407.16	5,652,048.08	113,040.96	390,416.13
1781 Water Well Drilling	983,164.99	313,568.15	669,596.84	13,391.94	64,140.61
1791 Structural Steel Erection	6,949,919.06	9,319,703.85	-2,369,784.79	-47,395.70	1,468,549.97
1793 Glass & Glazing Work	1,883,741.87	1,156,885.51	726,856.36	14,537.13	954,757.89
1794 Excavation Work	14,278,308.67	4,238,998.43	10,039,310.24	200,786.20	994,230.64
1795 Wrecking & Demolition Work	89,285.15	12,734.07	76,551.08	1,531.02	8,764.10
1796 Installing Building Equipment, NEC	11,743,544.48	2,393,091.76	9,350,452.72	187,009.05	2,846,553.93
1799 Special Trade Contractors, NEC	17,385,992.38	4,612,678.33	12,773,314.05	255,466.28	1,428,216.52
Total for MAJOR GROUP 17	175,340,277.78	78,916,350.76	96,423,927.02	1,928,478.54	20,258,779.68
Total for DIVISION C	313,387,773.99	108,982,201.82	204,405,572.17	4,088,111.44	27,028,480.70
<b>DIVISION: D Manufacturing</b>					
MAJOR GROUP: 34 Fabricated Metal Products					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A	N/A	N/A	N/A
Total for DIVISION D	N/A	N/A	N/A	N/A	N/A
<b>DIVISION: I Services</b>					
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	N/A	N/A	N/A	N/A	N/A

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Returns Filed: May 2011

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
STATE-WIDE TOTALS:	314,131,448.57	109,051,636.22	205,079,812.35	4,101,596.25	27,082,860.50
***** STATE-WIDE RECAP *****					
C Construction	313,387,773.99	108,982,201.82	204,405,572.17	4,088,111.44	27,028,480.70
Other	743,674.58	69,434.40	674,240.18	13,484.80	54,379.80
STATE-WIDE TOTALS:	314,131,448.57	109,051,636.22	205,079,812.35	4,101,596.25	27,082,860.50