

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: SEPTEMBER 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

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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	114,672.09	750.00	113,922.09	2,278.44	22,185.00
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 7	188,594.52	43,852.84	144,741.68	2,894.83	31,626.35
Total for DIVISION A	208,415.81	43,852.84	164,562.97	3,291.26	34,842.18
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	91,605,248.95	14,490,993.22	77,114,255.73	1,542,285.11	2,940,128.40
1522 Residential Construction, NEC	6,782,509.49	360,318.93	6,422,190.56	128,443.81	89,174.41
1531 Operative Builders	12,177,533.37	2,723,275.80	9,454,257.57	189,085.15	273,827.60
1541 Industrial Buildings & Warehouses	25,782,431.74	2,572,094.65	23,210,337.09	464,206.74	1,910,262.80
1542 Nonresidential Construction, NEC	31,889,651.14	6,877,819.66	25,011,831.48	500,236.63	2,264,247.25
Total for MAJOR GROUP 15	168,237,374.69	27,024,502.26	141,212,872.43	2,824,257.45	7,477,640.46
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	84,055,707.55	17,256,735.78	66,798,971.77	1,335,979.44	4,768,845.80
1622 Bridge, Tunnel, & Elevated Highway	630,718.32	365,105.13	265,613.19	5,312.26	19,700.35
1623 Water, Sewer, & Utility Lines	27,988,246.31	7,109,481.48	20,878,764.83	417,575.30	567,882.04
1629 Heavy Construction, NEC	28,779,522.44	7,607,250.92	21,172,271.52	423,445.43	1,611,717.17
Total for MAJOR GROUP 16	141,454,194.62	32,338,573.31	109,115,621.31	2,182,312.43	6,968,145.36
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	49,287,544.51	23,137,546.55	26,149,997.96	522,999.96	7,219,789.31
1721 Painting & Paper Hanging	6,332,371.24	2,439,638.48	3,892,732.76	77,854.66	257,746.55
1731 Electrical Work	37,659,710.75	15,410,331.05	22,249,379.70	444,987.59	5,848,448.84
1741 Masonry & Other Stone Work	7,171,164.34	3,939,837.23	3,231,327.11	64,626.54	302,518.54
1742 Plastering, Drywall, & Insulation	7,122,714.67	4,806,168.46	2,316,546.21	46,330.92	455,067.15
1743 Terrazzo, Tile, Marble, Mosaic Work	1,664,134.61	1,056,042.76	608,091.85	12,161.84	141,698.26
1751 Carpentry Work	25,127,326.40	4,210,516.02	20,916,810.38	418,336.21	2,245,826.92
1761 Roofing, Siding, & Sheet Metal Work	16,160,795.49	5,284,389.99	10,876,405.50	217,528.11	607,120.60
1771 Concrete Work	40,864,645.69	18,495,380.74	22,369,264.95	447,385.30	678,585.30
1781 Water Well Drilling	1,475,454.34	92,627.90	1,382,826.44	27,656.53	212,705.62
1791 Structural Steel Erection	12,444,079.82	3,560,965.34	8,883,114.48	177,662.29	2,392,929.28
1793 Glass & Glazing Work	2,411,594.57	1,504,286.86	907,307.71	18,146.15	825,340.97
1794 Excavation Work	37,787,339.30	10,938,928.19	26,848,411.11	536,968.22	1,703,655.99
1795 Wrecking & Demolition Work	188,378.36	28,633.76	159,744.60	3,194.89	44,871.70
1796 Installing Building Equipment, NEC	7,804,290.88	3,040,203.23	4,764,087.65	95,281.75	2,326,285.37
1799 Special Trade Contractors, NEC	29,564,240.44	6,990,713.31	22,573,527.13	451,470.54	3,408,447.87
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 17	283,065,785.41	104,936,209.87	178,129,575.54	3,562,591.51	28,671,038.27
Total for DIVISION C	592,757,354.72	164,299,285.44	428,458,069.28	8,569,161.39	43,116,824.09

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Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
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: 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
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: 37 Transportation Equipment					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A	N/A	N/A
Total for DIVISION D	708,874.21	0.00	708,874.21	14,177.48	-82,316.21
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: F Wholesale Trade					
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
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods					
5142 Packaged Frozen Foods	4,606.94	0.00	4,606.94	92.14	4,606.94
Total for MAJOR GROUP 51	4,606.94	0.00	4,606.94	92.14	4,606.94
Total for DIVISION F	118,894.51	99,982.95	18,911.56	378.23	18,911.56
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
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	N/A	N/A	N/A	N/A	N/A
DIVISION: I Services					
MAJOR GROUP: 73 Business Services					
7353 Heavy Construction Equipment Rental	85,472.46	3,532.50	81,939.96	1,638.80	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total for MAJOR GROUP 73	85,472.46	3,532.50	81,939.96	1,638.80	0.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking					
7539 Automotive Repair Shops, NEC	544.91	0.00	544.91	10.90	2,205.00
Total for MAJOR GROUP 75	544.91	0.00	544.91	10.90	2,205.00

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MAJOR GROUP: 87 Engineering & Management Services					
8741 Management Services	361,947.19	0.00	361,947.19	7,238.94	0.00
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 87	361,947.19	0.00	361,947.19	7,238.94	0.00
Total for DIVISION I	447,964.56	3,532.50	444,432.06	8,888.64	2,205.00
STATE-WIDE TOTALS:	594,258,978.78	164,449,582.31	429,809,396.47	8,596,187.93	43,093,336.62
***** STATE-WIDE RECAP *****					
A Agriculture, Forestry, & Fishing	208,415.81	43,852.84	164,562.97	3,291.26	34,842.18
B Mining	0.00	0.00	0.00	0.00	0.00
C Construction	588,356,259.36	163,835,717.77	424,520,541.59	8,490,410.83	41,735,532.54
D Manufacturing	708,874.21	0.00	708,874.21	14,177.48	-82,316.21
F Wholesale Trade	118,894.51	99,982.95	18,911.56	378.23	18,911.56
I Services	447,964.56	3,532.50	444,432.06	8,888.64	2,205.00
Other	17,474.97	2,928.58	14,546.39	290.93	2,870.00
STATE-WIDE TOTALS:	589,857,883.42	163,986,014.64	425,871,868.78	8,517,437.38	41,712,045.07