

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: JANUARY 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: January 2012

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
DIVISION: A Agriculture, Forestry, & Fishing					
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
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	99,023,310.61	19,511,992.50	79,511,318.11	1,590,226.36	6,452,687.37
1522 Residential Construction, NEC	10,182,934.87	782,258.57	9,400,676.30	188,013.53	312,054.11
1531 Operative Builders	14,104,860.42	2,597,552.82	11,507,307.60	230,146.15	177,032.09
1541 Industrial Buildings & Warehouses	30,962,009.09	6,345,490.87	24,616,518.22	492,330.36	1,850,809.12
1542 Nonresidential Construction, NEC	42,128,418.44	7,619,361.53	34,509,056.91	690,181.14	2,882,140.18
Total for MAJOR GROUP 15	196,401,533.43	36,856,656.29	159,544,877.14	3,190,897.54	11,674,722.87
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	37,472,937.88	17,313,763.96	20,159,173.92	403,183.48	1,095,657.18
1622 Bridge, Tunnel, & Elevated Highway	1,599,183.97	301,209.14	1,297,974.83	25,959.50	0.00
1623 Water, Sewer, & Utility Lines	30,339,633.02	17,854,899.77	12,484,733.25	249,694.67	910,101.18
1629 Heavy Construction, NEC	29,706,867.74	9,124,785.22	20,582,082.52	411,641.65	3,939,508.85
Total for MAJOR GROUP 16	99,118,622.61	44,594,658.09	54,523,964.52	1,090,479.29	5,945,267.21
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	57,200,488.37	24,139,610.11	33,060,878.26	661,217.57	9,884,020.83
1721 Painting & Paper Hanging	7,854,910.67	4,540,051.54	3,314,859.13	66,297.18	460,843.30
1731 Electrical Work	47,320,328.36	20,454,088.82	26,866,239.54	537,324.79	5,165,459.58
1741 Masonry & Other Stone Work	9,345,800.81	5,970,315.81	3,375,485.00	67,509.70	649,350.56
1742 Plastering, Drywall, & Insulation	12,471,852.72	9,346,181.30	3,125,671.42	62,513.43	692,366.13
1743 Terrazzo, Tile, Marble, Mosaic Work	3,097,093.21	1,277,842.13	1,819,251.08	36,385.02	111,911.86
1751 Carpentry Work	33,793,882.97	7,930,972.67	25,862,910.30	517,258.21	3,030,049.78
1752 Floor Laying & Floor Work, NEC	397,868.00	10,031.00	387,837.00	7,756.74	0.00
1761 Roofing, Siding, & Sheet Metal Work	16,894,506.80	6,550,259.22	10,344,247.58	206,884.95	510,554.21
1771 Concrete Work	39,549,931.80	22,652,679.54	16,897,252.26	337,945.05	597,926.37
1781 Water Well Drilling	2,006,177.24	750,563.77	1,255,613.47	25,112.27	99,956.09
1791 Structural Steel Erection	13,046,631.25	5,659,346.63	7,387,284.62	147,745.69	2,543,078.68
1793 Glass & Glazing Work	2,672,760.28	1,633,694.15	1,039,066.13	20,781.32	1,287,822.07
1794 Excavation Work	38,442,475.72	10,471,317.50	27,971,158.22	559,423.16	1,211,423.47
1795 Wrecking & Demolition Work	2,103,663.37	17,965.72	2,085,697.65	41,713.95	40,575.64
1796 Installing Building Equipment, NEC	13,070,171.74	7,082,706.75	5,987,464.99	119,749.30	2,098,748.18
1799 Special Trade Contractors, NEC	51,737,144.59	18,696,259.78	33,040,884.81	660,817.70	4,569,977.22
Total for MAJOR GROUP 17	351,005,687.90	147,183,886.44	203,821,801.46	4,076,436.03	32,954,063.97
Total for DIVISION C	646,525,843.94	228,635,200.82	417,890,643.12	8,357,812.86	50,574,054.05
DIVISION: D Manufacturing					
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: 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	174,050.00	0.00	174,050.00	3,481.00	174,050.00
DIVISION: E Transportation & Public Utilities					

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: 48 Communications					
4899 Communications Services, NEC	1,923,400.00	1,923,400.00	0.00	0.00	0.00
Total for MAJOR GROUP 48	1,923,400.00	1,923,400.00	0.00	0.00	0.00
Total for DIVISION E	1,923,400.00	1,923,400.00	0.00	0.00	0.00
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
Total for DIVISION F	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					
7353 Heavy Construction Equipment Rental	70,523.51	100.00	70,423.51	1,408.47	0.00
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 73	871,924.68	779,959.35	91,965.33	1,839.31	0.00
MAJOR GROUP: 76 Misc. Repair Services					
7623 Refrigeration Service & Repair	1,212,384.56	0.00	1,212,384.56	24,247.69	805,533.64
Other	2,298.53	141.19	2,157.34	43.15	25,742.39
Total for MAJOR GROUP 76	1,214,683.09	141.19	1,214,541.90	24,290.84	831,276.03
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					
8741 Management Services	2,055,469.07	174,865.58	1,880,603.49	37,612.07	0.00
Total for MAJOR GROUP 87	2,055,469.07	174,865.58	1,880,603.49	37,612.07	0.00
Total for DIVISION I	4,142,076.84	954,966.12	3,187,110.72	63,742.21	831,276.03
DIVISION: J Public Administration					
MAJOR GROUP: 92 Justice, Public Order, & Safety					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A	N/A	N/A
Total for DIVISION J	N/A	N/A	N/A	N/A	N/A
STATE-WIDE TOTALS:	652,881,168.40	231,535,395.84	421,345,772.56	8,426,915.45	51,648,374.52

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