

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: SEPTEMBER 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: September 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: 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
Total for DIVISION B	N/A	N/A	N/A	N/A	N/A
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	89,076,967.35	12,753,523.75	76,323,443.60	1,526,468.87	2,654,399.37
1522 Residential Construction, NEC	13,797,366.27	404,729.98	13,392,636.29	267,852.73	169,029.09
1531 Operative Builders	17,044,347.89	2,606,639.64	14,437,708.25	288,754.17	181,555.49
1541 Industrial Buildings & Warehouses	30,946,797.97	1,935,949.43	29,010,848.54	580,216.97	2,125,971.14
1542 Nonresidential Construction, NEC	32,280,584.16	7,821,171.92	24,459,412.24	489,188.24	1,784,177.23
Total for MAJOR GROUP 15	183,146,063.64	25,522,014.72	157,624,048.92	3,152,480.98	6,915,132.32
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	101,685,441.54	21,367,776.93	80,317,664.61	1,606,353.29	4,414,927.50
1622 Bridge, Tunnel, & Elevated Highway	747,256.49	217,168.56	530,087.93	10,601.76	59,601.54
1623 Water, Sewer, & Utility Lines	17,805,994.95	3,848,778.48	13,957,216.47	279,144.33	823,659.79
1629 Heavy Construction, NEC	19,603,372.98	4,574,895.08	15,028,477.90	300,569.56	1,932,913.22
Total for MAJOR GROUP 16	139,842,065.96	30,008,619.05	109,833,446.91	2,196,668.94	7,231,102.05
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	46,420,879.14	22,372,483.32	24,048,395.82	480,967.92	5,385,655.07
1721 Painting & Paper Hanging	6,750,002.25	3,046,010.85	3,703,991.40	74,079.83	497,181.57
1731 Electrical Work	42,306,520.70	18,926,312.68	23,380,208.02	467,604.16	4,601,366.18
1741 Masonry & Other Stone Work	5,524,772.30	2,517,307.64	3,007,464.66	60,149.29	130,045.56
1742 Plastering, Drywall, & Insulation	8,440,313.62	4,821,797.98	3,618,515.64	72,370.31	491,413.62
1743 Terrazzo, Tile, Marble, Mosaic Work	1,855,180.16	1,313,653.88	541,526.28	10,830.53	130,471.27
1751 Carpentry Work	28,234,532.10	4,205,438.65	24,029,093.45	480,581.87	2,147,506.73
1752 Floor Laying & Floor Work, NEC	0.00	0.00	0.00	0.00	0.00
1761 Roofing, Siding, & Sheet Metal Work	17,744,403.66	4,710,874.48	13,033,529.18	260,670.58	455,376.82
1771 Concrete Work	44,885,610.04	20,021,726.62	24,863,883.42	497,277.67	1,626,027.28
1781 Water Well Drilling	2,372,321.89	249,839.71	2,122,482.18	42,449.64	258,927.47
1791 Structural Steel Erection	8,736,864.78	3,366,544.93	5,370,319.85	107,406.40	1,413,143.48
1793 Glass & Glazing Work	3,605,378.01	2,196,278.77	1,409,099.24	28,181.98	1,631,518.20
1794 Excavation Work	32,660,095.00	12,228,651.68	20,431,443.32	408,628.87	1,782,052.27
1795 Wrecking & Demolition Work	315,122.87	143,354.63	171,768.24	3,435.36	38,620.89
1796 Installing Building Equipment, NEC	6,457,340.74	2,564,385.77	3,892,954.97	77,859.10	1,090,426.89
1799 Special Trade Contractors, NEC	36,706,909.45	10,129,243.57	26,577,665.88	531,553.32	4,239,938.89
Total for MAJOR GROUP 17	293,016,246.71	112,813,905.16	180,202,341.55	3,604,046.83	25,919,672.19
Total for DIVISION C	616,004,376.31	168,344,538.93	447,659,837.38	8,953,196.75	40,065,906.56
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: 39 Misc. Manufacturing Industries					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A	N/A	N/A

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Total for DIVISION D	N/A	N/A	N/A	N/A	N/A
DIVISION: E Transportation & Public Utilities					
MAJOR GROUP: 48 Communications					
4813 Telephone Communications, Except R	95,576.00	0.00	95,576.00	1,911.52	61,636.11
Total for MAJOR GROUP 48	95,576.00	0.00	95,576.00	1,911.52	61,636.11
Total for DIVISION E	95,576.00	0.00	95,576.00	1,911.52	61,636.11
DIVISION: F Wholesale Trade					
MAJOR GROUP: 50 Wholesale Trade - Durable Goods					
Other	2,859.70	0.00	2,859.70	57.19	2,859.70
Total for MAJOR GROUP 50	2,859.70	0.00	2,859.70	57.19	2,859.70
Total for DIVISION F	2,859.70	0.00	2,859.70	57.19	2,859.70
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: 53 General Merchandise Stores					
5399 Misc. General Merchandise Stores	182,501.72	182,501.72	0.00	0.00	47,156.22
Total for MAJOR GROUP 53	182,501.72	182,501.72	0.00	0.00	47,156.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A	N/A	N/A
Total for DIVISION G	182,636.72	182,501.72	135.00	2.70	47,156.22
DIVISION: H Finance, Insurance, & Real Estate					
MAJOR GROUP: 65 Real Estate					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A	N/A	N/A
Total for DIVISION H	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	964.14	0.00	964.14	19.28	33,579.29
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 73	139,556.36	0.00	139,556.36	2,791.13	34,728.16
MAJOR GROUP: 76 Misc. Repair Services					
7699 Repair Services, NEC	78,118.28	1,182.52	76,935.76	1,538.72	0.00
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 76	78,118.28	1,182.52	76,935.76	1,538.72	0.00
MAJOR GROUP: 87 Engineering & Management Services					
Other	38,305.25	0.00	38,305.25	766.11	0.00
Total for MAJOR GROUP 87	38,305.25	0.00	38,305.25	766.11	0.00
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	255,979.89	1,182.52	254,797.37	5,095.95	42,452.93

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STATE-WIDE TOTALS:	616,722,491.39	168,528,923.17	448,193,568.22	8,963,871.36	40,238,239.46
***** STATE-WIDE RECAP *****					
C Construction	616,004,376.31	168,344,538.93	447,659,837.38	8,953,196.75	40,065,906.56
E Transportation & Public Utilities	95,576.00	0.00	95,576.00	1,911.52	61,636.11
F Wholesale Trade	2,859.70	0.00	2,859.70	57.19	2,859.70
G Retail Trade	182,636.72	182,501.72	135.00	2.70	47,156.22
I Services	255,979.89	1,182.52	254,797.37	5,095.95	42,452.93
Other	181,062.77	700.00	180,362.77	3,607.26	18,227.94
STATE-WIDE TOTALS:	616,722,491.39	168,528,923.17	448,193,568.22	8,963,871.36	40,238,239.46