SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT

RETURNS FILED: MAY 2013

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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

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	59,605,414.34	9,735,174.05	49,870,240.29	997,404.81	1,218,954.97
1522 Residential Construction, NEC	8,265,465.21	435,059.46	7,830,405.75	156,608.12	197,709.48
1531 Operative Builders	16,019,620.96	4,879,145.35	11,140,475.61	222,809.51	160,587.38
1541 Industrial Buildings & Warehouses	19,640,286.53	6,288,495.55	13,351,790.98	267,035.82	980,458.31
1542 Nonresidential Construction, NEC	27,775,029.81	3,179,206.94	24,595,822.87	491,916.46	642,994.35
Total for MAJOR GROUP 15	131,305,816.85	24,517,081.35	106,788,735.50	2,135,774.71	3,200,704.49
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	11,801,481.17	4,106,297.69	7,695,183.48	153,903.67	751,009.93
1622 Bridge, Tunnel, & Elevated Highway	605,059.55	27,131.00	577,928.55	11,558.57	4,819.75
1623 Water, Sewer, & Utility Lines	11,159,092.39	2,142,793.28	9,016,299.11	180,325.98	1,519,751.90
1629 Heavy Construction, NEC	11,789,871.26	2,821,224.58	8,968,646.68	179,372.93	1,004,103.55
Total for MAJOR GROUP 16	35,355,504.37	9,097,446.55	26,258,057.82	525,161.16	3,279,685.13
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	35,026,433.78	17,981,452.03	17,044,981.75	340,899.64	4,399,774.42
1721 Painting & Paper Hanging	3,130,533.97	1,721,474.18	1,409,059.79	28,181.20	97,561.84
1731 Electrical Work	32,535,335.93	14,230,783.03	18,304,552.90	366,091.06	4,566,962.68
1741 Masonry & Other Stone Work	3,191,931.50	2,393,830.51	798,100.99	15,962.02	41,663.98
1742 Plastering, Drywall, & Insulation	6,945,459.46	5,435,567.51	1,509,891.95	30,197.84	670,222.36
1743 Terrazzo, Tile, Marble, Mosaic Work	1,625,720.33	947,541.95	678,178.38	13,563.57	268,225.23
1751 Carpentry Work	22,092,672.05	3,651,981.95	18,440,690.10	368,813.80	1,532,760.11
1752 Floor Laying & Floor Work, NEC	147,835.60	41,832.00	106,003.60	2,120.07	0.00
1761 Roofing, Siding, & Sheet Metal Work	5,703,575.19	2,736,054.41	2,967,520.78	59,350.42	153,223.85
1771 Concrete Work	21,319,543.54	12,452,686.81	8,866,856.73	177,337.13	1,965,625.67
1781 Water Well Drilling	1,601,375.12	184,456.44	1,416,918.68	28,338.37	265,125.64
1791 Structural Steel Erection	8,613,751.76	2,610,063.65	6,003,688.11	120,073.76	680,040.90
1793 Glass & Glazing Work	2,426,214.50	1,443,203.78	983,010.72	19,660.21	890,127.74
1794 Excavation Work	15,361,033.30	4,521,028.81	10,840,004.49	216,800.09	1,220,663.72
1795 Wrecking & Demolition Work	38,418.28	4,485.78	33,932.50	678.65	12,517.54
1796 Installing Building Equipment, NEC	7,934,340.06	3,047,236.62	4,887,103.44	97,742.07	3,412,356.22
1799 Special Trade Contractors, NEC	29,622,175.03	6,464,955.43	23,157,219.60	463,144.39	2,795,369.32
Total for MAJOR GROUP 17	197,316,349.40	79,868,634.89	117,447,714.51	2,348,954.29	22,972,221.22
Total for DIVISION C	363,977,670.62	113,483,162.79	250,494,507.83	5,009,890.16	29,452,610.84
STATE-WIDE TOTALS:	363,977,670.62	113,483,162.79	250,494,507.83	5,009,890.16	29,452,610.84

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

C Construction	363,977,670.62	113,483,162.79	250,494,507.83	5,009,890.16	29,452,610.84
STATE-WIDE TOTALS:	363,977,670.62	113,483,162.79	250,494,507.83	5,009,890.16	29,452,610.84