

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: FEBRUARY 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 and Regulation
Pierre, SD

South Dakota Contractors' Excise Tax Reporting System

Returns Filed: February 2011

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
DIVISION: A Agriculture, Forestry, & Fishing					
MAJOR GROUP: 7 Agricultural Services					
782 Lawn & Garden Services	36,099.00	0.00	36,099.00	721.98	0.00
Total for MAJOR GROUP 7	36,099.00	0.00	36,099.00	721.98	0.00
Total for DIVISION A	36,099.00	0.00	36,099.00	721.98	0.00
DIVISION: B Mining					
MAJOR GROUP: 10 Metal Mining					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A	N/A	N/A	N/A
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	239,590.47	0.00	239,590.47	4,791.81	0.00
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	65,732,206.18	13,233,298.16	52,498,908.02	1,049,978.16	1,884,219.61
1522 Residential Construction, NEC	5,088,008.54	341,639.90	4,746,368.64	94,927.37	49,807.61
1531 Operative Builders	9,389,010.71	1,854,400.60	7,534,610.11	150,692.20	140,155.87
1541 Industrial Buildings & Warehouses	20,397,473.19	4,848,589.53	15,548,883.66	310,977.67	894,184.31
1542 Nonresidential Construction, NEC	18,896,784.18	3,025,798.57	15,870,985.61	317,419.71	435,517.16
Total for MAJOR GROUP 15	119,503,482.80	23,303,726.76	96,199,756.04	1,923,995.12	3,403,884.56
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	13,026,092.77	14,405,139.71	-1,379,046.94	-27,580.94	557,879.91
1622 Bridge, Tunnel, & Elevated Highway	283,489.94	191,983.00	91,506.94	1,830.14	0.00
1623 Water, Sewer, & Utility Lines	15,279,378.94	5,102,989.11	10,176,389.83	203,527.80	727,588.31
1629 Heavy Construction, NEC	19,477,555.13	6,496,050.15	12,981,504.98	259,630.10	1,326,652.14
Total for MAJOR GROUP 16	48,066,516.78	26,196,161.97	21,870,354.81	437,407.10	2,612,120.36
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	38,888,084.83	19,461,694.74	19,426,390.09	388,527.80	4,008,397.91
1721 Painting & Paper Hanging	4,016,869.77	1,915,060.47	2,101,809.30	42,036.19	219,229.87
1731 Electrical Work	41,129,574.18	21,006,649.98	20,122,924.20	402,458.48	3,055,289.17
1741 Masonry & Other Stone Work	4,330,631.74	2,979,315.64	1,351,316.10	27,026.32	191,502.83
1742 Plastering, Drywall, & Insulation	7,755,807.72	6,036,738.40	1,719,069.32	34,381.39	659,690.86
1743 Terrazzo, Tile, Marble, Mosaic Work	1,237,550.81	640,081.89	597,468.92	11,949.38	181,788.29
1751 Carpentry Work	21,688,432.87	5,647,192.16	16,041,240.71	320,824.81	1,680,874.72
1752 Floor Laying & Floor Work, NEC	60,740.23	8,861.96	51,878.27	1,037.57	8,303.23
1761 Roofing, Siding, & Sheet Metal Work	7,544,783.06	2,990,461.24	4,554,321.82	91,086.44	-46,514.88
1771 Concrete Work	19,123,041.67	10,125,650.99	8,997,390.68	179,947.81	807,123.03
1781 Water Well Drilling	909,421.38	168,392.17	741,029.21	14,820.58	44,538.36
1791 Structural Steel Erection	10,116,576.75	3,000,788.81	7,115,787.94	142,315.76	2,071,384.66
1793 Glass & Glazing Work	2,055,091.03	1,244,033.70	811,057.33	16,221.15	721,556.92
1794 Excavation Work	21,215,549.55	7,712,848.25	13,502,701.30	270,054.03	1,846,918.37
1795 Wrecking & Demolition Work	78,963.42	71,850.97	7,112.45	142.25	13,197.59
1796 Installing Building Equipment, NEC	6,615,320.80	1,550,642.10	5,064,678.70	101,293.57	1,319,724.60
1799 Special Trade Contractors, NEC	25,968,748.48	16,790,766.87	9,177,981.61	183,559.63	1,559,058.61
Total for MAJOR GROUP 17	212,735,188.29	101,351,030.34	111,384,157.95	2,227,683.16	18,342,064.14
Total for DIVISION C	380,305,187.87	150,850,919.07	229,454,268.80	4,589,085.38	24,358,069.06
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

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: 35 Industrial Machinery & Equipment					
3511 Turbines, & Turbine Generator Sets	2,193,494.40	0.00	2,193,494.40	43,869.89	149,251.78
Other	43,780.30	43,780.30	0.00	0.00	0.00
Total for MAJOR GROUP 35	2,237,274.70	43,780.30	2,193,494.40	43,869.89	149,251.78
MAJOR GROUP: 39 Misc. Manufacturing Industries					
Other	0.00	0.00	0.00	0.00	280.00
Total for MAJOR GROUP 39	0.00	0.00	0.00	0.00	280.00
Total for DIVISION D	2,483,417.23	43,780.30	2,439,636.93	48,792.74	149,531.78
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
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 49	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					
5083 Farm & Garden Machinery	383,171.49	0.00	383,171.49	7,663.43	292,670.62
Other	4,200.00	0.00	4,200.00	84.00	0.00
Total for MAJOR GROUP 50	387,371.49	0.00	387,371.49	7,747.43	292,670.62
Total for DIVISION F	387,371.49	0.00	387,371.49	7,747.43	292,670.62
DIVISION: G Retail Trade					
MAJOR GROUP: 55 Automotive Dealers & Service Stations					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A	N/A	N/A	N/A
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
MAJOR GROUP: 59 Misc. Retail					
5999 Misc. Retail Stores, NEC	0.00	0.00	0.00	0.00	0.00
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 59	3,693.50	3,260.00	433.50	8.67	0.00
Total for DIVISION G	3,693.50	3,260.00	433.50	8.67	0.00
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					
7299 Misc. Personal Services, NEC	0.00	0.00	0.00	0.00	0.00
Total for MAJOR GROUP 72	0.00	0.00	0.00	0.00	0.00
MAJOR GROUP: 73 Business Services					
7382 Security Systems Services	4,741.00	0.00	4,741.00	94.82	0.00
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 73	24,318.63	0.00	24,318.63	486.37	0.00

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MAJOR GROUP: 76 Misc. Repair Services					
7699 Repair Services, NEC	2,582.67	0.00	2,582.67	51.65	341.52
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,582.67	0.00	2,582.67	51.65	341.52
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	91,997.19	0.00	91,997.19	1,839.94	13,950.00
Total for MAJOR GROUP 87	91,997.19	0.00	91,997.19	1,839.94	13,950.00
Total for DIVISION I	118,898.49	0.00	118,898.49	2,377.97	14,291.52
STATE-WIDE TOTALS:	389,057,492.48	150,897,959.37	238,159,533.11	4,763,190.66	24,814,562.98
***** STATE-WIDE RECAP *****					
A Agriculture, Forestry, & Fishing	36,099.00	0.00	36,099.00	721.98	0.00
B Mining	239,590.47	0.00	239,590.47	4,791.81	0.00
C Construction	380,305,187.87	150,850,919.07	229,454,268.80	4,589,085.38	24,358,069.06
D Manufacturing	2,483,417.23	43,780.30	2,439,636.93	48,792.74	149,531.78
F Wholesale Trade	387,371.49	0.00	387,371.49	7,747.43	292,670.62
G Retail Trade	3,693.50	3,260.00	433.50	8.67	0.00
I Services	118,898.49	0.00	118,898.49	2,377.97	14,291.52
Other	5,483,234.43	0.00	5,483,234.43	109,664.69	0.00
STATE-WIDE TOTALS:	389,057,492.48	150,897,959.37	238,159,533.11	4,763,190.66	24,814,562.98