

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: JANUARY 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: January 2011

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					
1389 Oil & Gas Field Services, NEC	103,180.00	0.00	103,180.00	2,063.60	0.00
Total for MAJOR GROUP 13	103,180.00	0.00	103,180.00	2,063.60	0.00
Total for DIVISION B	103,180.00	0.00	103,180.00	2,063.60	0.00
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	96,146,949.84	18,718,702.86	77,428,246.98	1,548,564.94	4,430,071.24
1522 Residential Construction, NEC	7,934,204.64	180,953.08	7,753,251.56	155,065.03	154,275.90
1531 Operative Builders	12,769,613.51	2,101,985.38	10,667,628.13	213,352.56	177,975.56
1541 Industrial Buildings & Warehouses	31,870,008.98	7,002,589.46	24,867,419.52	497,348.39	1,807,320.85
1542 Nonresidential Construction, NEC	28,511,120.37	2,935,643.51	25,575,476.86	511,509.54	1,460,628.69
Total for MAJOR GROUP 15	177,231,897.34	30,939,874.29	146,292,023.05	2,925,840.46	8,030,272.24
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	48,261,230.42	23,396,377.16	24,864,853.26	497,297.07	1,684,782.21
1622 Bridge, Tunnel, & Elevated Highway	1,384,067.68	842,418.05	541,649.63	10,832.99	13,901.50
1623 Water, Sewer, & Utility Lines	29,647,081.42	7,164,735.94	22,482,345.48	449,646.91	2,816,040.72
1629 Heavy Construction, NEC	38,123,684.43	6,971,508.81	31,152,175.62	623,043.51	6,133,626.31
Total for MAJOR GROUP 16	117,416,063.95	38,375,039.96	79,041,023.99	1,580,820.48	10,648,350.74
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	54,890,677.73	22,085,119.21	32,805,558.52	656,111.17	6,182,139.02
1721 Painting & Paper Hanging	7,038,241.76	3,489,904.33	3,548,337.43	70,966.75	298,439.30
1731 Electrical Work	43,870,415.02	20,004,288.36	23,866,126.66	477,322.53	4,173,657.41
1741 Masonry & Other Stone Work	8,065,042.07	5,836,866.11	2,228,175.96	44,563.52	178,416.60
1742 Plastering, Drywall, & Insulation	12,363,622.69	9,724,614.17	2,639,008.52	52,780.17	415,963.88
1743 Terrazzo, Tile, Marble, Mosaic Work	2,904,583.84	1,948,482.91	956,100.93	19,122.02	253,117.23
1751 Carpentry Work	28,520,038.38	6,345,145.35	22,174,893.03	443,497.86	2,382,939.54
1752 Floor Laying & Floor Work, NEC	350,408.12	225,233.03	125,175.09	2,503.50	24,090.75
1761 Roofing, Siding, & Sheet Metal Work	15,924,646.03	6,465,773.23	9,458,872.80	189,177.46	390,022.49
1771 Concrete Work	35,408,437.19	21,151,536.56	14,256,900.63	285,138.01	846,920.79
1781 Water Well Drilling	2,314,731.71	216,035.32	2,098,696.39	41,973.93	163,217.53
1791 Structural Steel Erection	21,363,472.88	15,281,995.38	6,081,477.50	121,629.55	1,537,678.90
1793 Glass & Glazing Work	3,058,241.26	1,248,803.81	1,809,437.45	36,188.75	1,006,072.35
1794 Excavation Work	34,986,144.60	11,089,724.89	23,896,419.71	477,928.39	1,445,323.47
1795 Wrecking & Demolition Work	89,541.10	12,916.74	76,624.36	1,532.49	80,927.88
1796 Installing Building Equipment, NEC	12,386,592.05	4,418,561.45	7,968,030.60	159,360.61	1,924,650.84
1799 Special Trade Contractors, NEC	29,629,059.50	13,797,004.45	15,832,055.05	316,641.10	4,375,832.12
Total for MAJOR GROUP 17	313,163,895.93	143,342,005.30	169,821,890.63	3,396,437.81	25,679,410.10
Total for DIVISION C	607,811,857.22	212,656,919.55	395,154,937.67	7,903,098.75	44,358,033.08
DIVISION: D Manufacturing					
MAJOR GROUP: 32 Stone, Clay, & Glass Products					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 32	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

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					
Other	20,304.65	19,336.54	968.11	19.36	968.11
Total for MAJOR GROUP 35	20,304.65	19,336.54	968.11	19.36	968.11
MAJOR GROUP: 39 Misc. Manufacturing Industries					
Other	8,810.00	3,810.00	5,000.00	100.00	2,153.01
Total for MAJOR GROUP 39	8,810.00	3,810.00	5,000.00	100.00	2,153.01
Total for DIVISION D	94,114.65	23,146.54	70,968.11	1,419.36	33,706.12
DIVISION: E Transportation & Public Utilities					
MAJOR GROUP: 44 Water Transportation					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A	N/A	N/A
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	14,860,317.25	0.00	14,860,317.25	297,206.35	0.00
DIVISION: F Wholesale Trade					
MAJOR GROUP: 50 Wholesale Trade - Durable Goods					
Other	0.00	0.00	0.00	0.00	0.00
Total for MAJOR GROUP 50	0.00	0.00	0.00	0.00	0.00
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A	N/A	N/A	N/A
Total for DIVISION F	0.00	0.00	0.00	0.00	0.00
DIVISION: G Retail Trade					
MAJOR GROUP: 59 Misc. Retail					
5999 Misc. Retail Stores, NEC	73,018.73	24,892.29	48,126.44	962.53	33,375.17
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 59	77,888.73	24,892.29	52,996.44	1,059.93	33,375.17
Total for DIVISION G	77,888.73	24,892.29	52,996.44	1,059.93	33,375.17
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					
7353 Heavy Construction Equipment Rental	2,223,920.48	0.00	2,223,920.48	44,478.41	26,475.00
Other	26,218.30	944.02	25,274.28	505.49	0.00
Total for MAJOR GROUP 73	2,250,138.78	944.02	2,249,194.76	44,983.90	26,475.00

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Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
MAJOR GROUP: 76 Misc. Repair Services					
7699 Repair Services, NEC	50,223.68	1,896.00	48,327.68	966.55	6,037.50
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 76	50,223.68	1,896.00	48,327.68	966.55	6,037.50
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: 86 Membership Organizations					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services					
8711 Engineering Services	95,250.00	0.00	95,250.00	1,905.00	19,888.84
8741 Management Services	2,500.00	0.00	2,500.00	50.00	0.00
Total for MAJOR GROUP 87	97,750.00	0.00	97,750.00	1,955.00	19,888.84
Total for DIVISION I	2,472,997.46	76,840.02	2,396,157.44	47,923.15	52,401.34
STATE-WIDE TOTALS:	625,420,355.31	212,781,798.40	412,638,556.91	8,252,771.14	44,477,515.71
***** STATE-WIDE RECAP *****					
B Mining	103,180.00	0.00	103,180.00	2,063.60	0.00
C Construction	607,811,857.22	212,656,919.55	395,154,937.67	7,903,098.75	44,358,033.08
D Manufacturing	94,114.65	23,146.54	70,968.11	1,419.36	33,706.12
E Transportation & Public Utilities	14,860,317.25	0.00	14,860,317.25	297,206.35	0.00
F Wholesale Trade	0.00	0.00	0.00	0.00	0.00
G Retail Trade	77,888.73	24,892.29	52,996.44	1,059.93	33,375.17
I Services	2,472,997.46	76,840.02	2,396,157.44	47,923.15	52,401.34
Other	N/A	N/A	N/A	N/A	N/A
STATE-WIDE TOTALS:	625,420,355.31	212,781,798.40	412,638,556.91	8,252,771.14	44,477,515.71