

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: JUNE 2011

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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 and Regulation  
Pierre, SD

South Dakota Contractors' Excise Tax Reporting System

Returns Filed: June 2011

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
<b>DIVISION: A Agriculture, Forestry, &amp; Fishing</b>					
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
<b>DIVISION: C Construction</b>					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	71,646,536.19	12,097,380.17	59,549,156.02	1,190,983.12	1,725,430.73
1522 Residential Construction, NEC	5,059,999.71	136,715.72	4,923,283.99	98,465.68	110,614.70
1531 Operative Builders	10,106,285.08	1,091,651.94	9,014,633.14	180,292.66	164,438.32
1541 Industrial Buildings & Warehouses	22,757,112.87	2,209,135.30	20,547,977.57	410,959.55	564,368.99
1542 Nonresidential Construction, NEC	22,591,296.22	5,809,710.78	16,781,585.44	335,631.71	713,681.45
Total for MAJOR GROUP 15	132,161,230.07	21,344,593.91	110,816,636.16	2,216,332.72	3,278,534.19
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	19,310,899.99	5,895,975.78	13,414,924.21	268,298.48	1,577,625.10
1622 Bridge, Tunnel, & Elevated Highway	178,157.86	84,130.01	94,027.85	1,880.56	1,695,662.79
1623 Water, Sewer, & Utility Lines	11,766,160.70	3,207,000.01	8,559,160.69	171,183.21	1,518,060.97
1629 Heavy Construction, NEC	8,643,134.91	1,236,902.30	7,406,232.61	148,124.65	1,261,843.89
Total for MAJOR GROUP 16	39,898,353.46	10,424,008.10	29,474,345.36	589,486.91	6,053,192.75
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	37,724,244.90	20,706,852.84	17,017,392.06	340,347.84	5,589,861.48
1721 Painting & Paper Hanging	2,806,611.02	1,426,556.36	1,380,054.66	27,601.09	243,119.55
1731 Electrical Work	30,831,661.09	13,734,488.48	17,097,172.61	341,943.45	4,236,659.95
1741 Masonry & Other Stone Work	5,372,221.33	2,812,412.48	2,559,808.85	51,196.18	269,034.40
1742 Plastering, Drywall, & Insulation	5,201,684.53	3,654,029.51	1,547,655.02	30,953.10	381,629.04
1743 Terrazzo, Tile, Marble, Mosaic Work	1,118,631.90	505,272.59	613,359.31	12,267.19	106,581.41
1751 Carpentry Work	19,651,423.18	3,048,964.41	16,602,458.77	332,049.18	1,532,786.90
1761 Roofing, Siding, & Sheet Metal Work	10,627,891.36	5,117,695.12	5,510,196.24	110,203.92	247,915.98
1771 Concrete Work	21,188,427.62	10,243,008.14	10,945,419.48	218,908.39	686,443.14
1781 Water Well Drilling	1,700,361.48	785,178.70	915,182.78	18,303.66	427,169.50
1791 Structural Steel Erection	10,101,496.08	2,956,361.26	7,145,134.82	142,902.70	2,082,873.05
1793 Glass & Glazing Work	2,731,163.44	1,792,255.29	938,908.15	18,778.16	980,613.37
1794 Excavation Work	18,926,414.20	6,562,353.13	12,364,061.07	247,281.22	831,817.40
1795 Wrecking & Demolition Work	60,565.14	11,578.09	48,987.05	979.74	6,467.41
1796 Installing Building Equipment, NEC	8,804,627.21	2,585,873.08	6,218,754.13	124,375.08	2,729,447.36
1799 Special Trade Contractors, NEC	20,524,077.59	4,662,309.19	15,861,768.40	317,235.37	2,949,937.56
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 17	197,371,502.07	80,605,188.67	116,766,313.40	2,335,326.27	23,302,357.50
Total for DIVISION C	369,431,085.60	112,373,790.68	257,057,294.92	5,141,145.90	32,634,084.44
<b>DIVISION: D Manufacturing</b>					
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
Total for DIVISION D	N/A	N/A	N/A	N/A	N/A
<b>DIVISION: I Services</b>					
MAJOR GROUP: 72 Personal Services					
7299 Misc. Personal Services, NEC	245,366.12	0.00	245,366.12	4,907.32	0.00
Total for MAJOR GROUP 72	245,366.12	0.00	245,366.12	4,907.32	0.00

South Dakota Contractors' Excise Tax Reporting System  
Returns Filed: June 2011

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
MAJOR GROUP: 73 Business Services					
7373 Computer Integrated Systems Design	7,574.10	0.00	7,574.10	151.48	0.00
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 73	7,574.10	0.00	7,574.10	151.48	0.00
MAJOR GROUP: 87 Engineering & Management Services					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A	N/A	N/A
Total for DIVISION I	283,974.22	0.00	283,974.22	5,679.48	0.00
STATE-WIDE TOTALS:	369,779,730.98	112,378,290.68	257,401,440.30	5,148,028.81	32,776,042.79

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