

# SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: MARCH 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: March 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	55,861,679.70	10,265,201.67	45,596,478.03	911,929.56	2,511,317.56
1522 Residential Construction, NEC	5,142,232.90	571,302.37	4,570,930.53	91,418.61	105,648.72
1531 Operative Builders	23,534,873.86	18,440,250.89	5,094,622.97	101,892.46	482,560.92
1541 Industrial Buildings & Warehouses	12,149,617.90	4,389,447.91	7,760,169.99	155,203.40	30,713.83
1542 Nonresidential Construction, NEC	13,917,817.75	3,617,985.54	10,299,832.21	205,996.64	636,607.01
Total for MAJOR GROUP 15	110,606,222.11	37,284,188.38	73,322,033.73	1,466,440.67	3,766,848.04
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	11,572,485.93	5,784,658.90	5,787,827.03	115,756.54	444,549.47
1622 Bridge, Tunnel, & Elevated Highway	1,006,473.32	643,078.43	363,394.89	7,267.90	755,386.77
1623 Water, Sewer, & Utility Lines	11,130,561.55	4,890,337.52	6,240,224.03	124,804.48	677,486.42
1629 Heavy Construction, NEC	9,517,100.80	3,892,049.61	5,625,051.19	112,501.02	1,679,896.44
Total for MAJOR GROUP 16	33,226,621.60	15,210,124.46	18,016,497.14	360,329.94	3,557,319.10
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	33,983,347.50	18,706,992.05	15,276,355.45	305,527.11	3,754,887.28
1721 Painting & Paper Hanging	3,216,634.65	1,946,202.32	1,270,432.33	25,408.65	313,517.08
1731 Electrical Work	29,288,014.38	13,352,577.14	15,935,437.24	318,708.74	2,324,321.81
1741 Masonry & Other Stone Work	4,372,735.54	3,020,038.50	1,352,697.04	27,053.94	269,251.47
1742 Plastering, Drywall, & Insulation	6,420,522.75	5,051,873.76	1,368,648.99	27,372.98	513,364.63
1743 Terrazzo, Tile, Marble, Mosaic Work	1,675,719.06	1,279,228.32	396,490.74	7,929.81	222,163.65
1751 Carpentry Work	10,461,826.49	-4,472,144.88	14,933,971.37	298,679.43	1,382,228.64
1752 Floor Laying & Floor Work, NEC	1,852.71	0.00	1,852.71	37.05	0.00
1761 Roofing, Siding, & Sheet Metal Work	6,414,738.85	3,164,288.40	3,250,450.45	65,009.01	168,540.22
1771 Concrete Work	15,337,274.10	10,694,455.24	4,642,818.86	92,856.38	810,570.23
1781 Water Well Drilling	1,003,915.62	407,505.19	596,410.43	11,928.21	52,561.73
1791 Structural Steel Erection	5,996,543.99	2,648,485.05	3,348,058.94	66,961.18	1,266,153.32
1793 Glass & Glazing Work	2,214,457.77	1,476,777.93	737,679.84	14,753.60	843,804.78
1794 Excavation Work	17,565,861.50	4,134,600.59	13,431,260.91	268,625.22	977,728.35
1795 Wrecking & Demolition Work	14,903.59	1,423.68	13,479.91	269.60	1,831.56
1796 Installing Building Equipment, NEC	4,851,218.45	1,581,667.18	3,269,551.27	65,391.03	1,071,592.56
1799 Special Trade Contractors, NEC	15,490,010.97	5,892,101.70	9,597,909.27	191,958.19	1,490,802.10
Total for MAJOR GROUP 17	158,309,577.92	68,886,072.17	89,423,505.75	1,788,470.12	15,463,319.41
Total for DIVISION C	302,142,421.63	121,380,385.01	180,762,036.62	3,615,240.73	22,787,486.55
<b>DIVISION: D Manufacturing</b>					
MAJOR GROUP: 34 Fabricated Metal Products					
3429 Hardware, NEC	75,745.75	0.00	75,745.75	1,514.92	7,516.83
Total for MAJOR GROUP 34	75,745.75	0.00	75,745.75	1,514.92	7,516.83
Total for DIVISION D	75,745.75	0.00	75,745.75	1,514.92	7,516.83
<b>DIVISION: E Transportation &amp; Public Utilities</b>					
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
<b>DIVISION: F Wholesale Trade</b>					

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: 50 Wholesale Trade - Durable Goods					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A	N/A	N/A	N/A
Total for DIVISION F	N/A	N/A	N/A	N/A	N/A
<b>DIVISION: I Services</b>					
MAJOR GROUP: 73 Business Services					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A	N/A	N/A
<b>STATE-WIDE TOTALS:</b>	304,019,791.14	123,026,997.78	180,992,793.36	3,619,855.87	22,924,263.38
<b>***** STATE-WIDE RECAP *****</b>					
C Construction	302,142,421.63	121,380,385.01	180,762,036.62	3,615,240.73	22,787,486.55
D Manufacturing	75,745.75	0.00	75,745.75	1,514.92	7,516.83
Other	1,801,623.76	1,646,612.77	155,010.99	3,100.22	129,260.00
<b>STATE-WIDE TOTALS:</b>	304,019,791.14	123,026,997.78	180,992,793.36	3,619,855.87	22,924,263.38