

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: NOVEMBER 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
Pierre, SD

South Dakota Contractors' Excise Tax Reporting System

Returns Filed: November 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	50,539.83	0.00	50,539.83	1,010.80	2,500.00
Total for MAJOR GROUP 7	50,539.83	0.00	50,539.83	1,010.80	2,500.00
Total for DIVISION A	50,539.83	0.00	50,539.83	1,010.80	2,500.00
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	85,577,942.80	13,561,302.67	72,016,640.13	1,440,332.80	2,592,391.54
1522 Residential Construction, NEC	8,212,564.54	471,328.90	7,741,235.64	154,824.71	467,970.19
1531 Operative Builders	12,030,132.38	1,622,909.83	10,407,222.55	208,144.45	529,790.72
1541 Industrial Buildings & Warehouses	27,177,531.65	2,683,512.54	24,494,019.11	489,880.38	3,639,644.00
1542 Nonresidential Construction, NEC	36,945,227.44	13,669,546.29	23,275,681.15	465,513.62	2,123,075.34
Total for MAJOR GROUP 15	169,943,398.81	32,008,600.23	137,934,798.58	2,758,695.97	9,352,871.79
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	75,143,846.19	29,657,561.33	45,486,284.86	909,725.70	1,569,295.59
1622 Bridge, Tunnel, & Elevated Highway	3,309,314.69	376,629.71	2,932,684.98	58,653.70	0.00
1623 Water, Sewer, & Utility Lines	22,796,479.48	10,578,172.45	12,218,307.03	244,366.14	1,404,640.41
1629 Heavy Construction, NEC	24,959,114.94	7,723,152.18	17,235,962.76	344,719.26	3,573,761.47
Total for MAJOR GROUP 16	126,208,755.30	48,335,515.67	77,873,239.63	1,557,464.79	6,547,697.47
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	52,305,875.61	23,569,704.58	28,736,171.03	574,723.42	6,330,086.05
1721 Painting & Paper Hanging	5,114,213.52	2,559,456.62	2,554,756.90	51,095.14	560,068.10
1731 Electrical Work	43,679,752.03	19,463,304.17	24,216,447.86	484,328.96	4,404,425.64
1741 Masonry & Other Stone Work	8,290,769.52	4,913,697.44	3,377,072.08	67,541.44	268,194.24
1742 Plastering, Drywall, & Insulation	7,466,814.75	4,367,363.78	3,099,450.97	61,989.02	579,471.00
1743 Terrazzo, Tile, Marble, Mosaic Work	1,894,979.36	956,849.29	938,130.07	18,762.60	155,506.81
1751 Carpentry Work	27,848,423.67	4,775,239.12	23,073,184.55	461,463.69	1,976,640.21
1761 Roofing, Siding, & Sheet Metal Work	15,973,153.12	5,468,945.33	10,504,207.79	210,084.16	700,818.10
1771 Concrete Work	43,136,700.31	22,082,194.62	21,054,505.69	421,090.11	1,306,570.60
1781 Water Well Drilling	1,645,232.43	76,488.06	1,568,744.37	31,374.89	240,483.19
1791 Structural Steel Erection	13,384,678.19	4,760,710.08	8,623,968.11	172,479.36	2,496,160.26
1793 Glass & Glazing Work	2,584,839.14	1,611,642.60	973,196.54	19,463.93	1,034,008.24
1794 Excavation Work	49,299,264.68	11,546,938.69	37,752,325.99	755,046.52	1,601,909.91
1795 Wrecking & Demolition Work	133,389.95	15,917.27	117,472.68	2,349.45	42,122.61
1796 Installing Building Equipment, NEC	10,825,604.47	2,658,032.07	8,167,572.40	163,351.45	3,046,353.89
1799 Special Trade Contractors, NEC	32,960,923.98	7,555,644.28	25,405,279.70	508,105.59	5,570,974.26
Total for MAJOR GROUP 17	316,544,614.73	116,382,128.00	200,162,486.73	4,003,249.73	30,313,793.11
Total for DIVISION C	612,696,768.84	196,726,243.90	415,970,524.94	8,319,410.50	46,214,362.37
DIVISION: D Manufacturing					
MAJOR GROUP: 35 Industrial Machinery & Equipment					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 38 Instruments & Related Products					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A	N/A	N/A	N/A
Total for DIVISION D	N/A	N/A	N/A	N/A	N/A
DIVISION: E Transportation & Public Utilities					
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

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Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
DIVISION: F Wholesale Trade					
MAJOR GROUP: 50 Wholesale Trade - Durable Goods					
5084 Industrial Machinery & Equipment	-114,287.57	-99,982.95	-14,304.62	-286.09	2,084.88
Total for MAJOR GROUP 50	-114,287.57	-99,982.95	-14,304.62	-286.09	2,084.88
Total for DIVISION F	-114,287.57	-99,982.95	-14,304.62	-286.09	2,084.88
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					
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: 76 Misc. Repair Services					
7623 Refrigeration Service & Repair	13,911.30	0.00	13,911.30	278.23	38,438.38
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 76	25,688.05	11,776.75	13,911.30	278.23	38,438.38
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	54,819.51	31,091.75	23,727.76	474.56	42,709.28
STATE-WIDE TOTALS:	612,703,449.14	196,657,352.70	416,046,096.44	8,320,921.93	46,265,218.82

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