

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: AUGUST 2012

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: August 2012

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	11,053.99	0.00	11,053.99	221.08	3,221.00
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 7	18,313.99	0.00	18,313.99	366.28	3,221.00
Total for DIVISION A	18,313.99	0.00	18,313.99	366.28	3,221.00
DIVISION: B Mining					
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	N/A	N/A	N/A	N/A	N/A
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	89,459,392.17	14,399,003.43	75,060,388.74	1,501,207.77	2,795,197.73
1522 Residential Construction, NEC	12,319,270.58	287,045.95	12,032,224.63	240,644.49	111,827.69
1531 Operative Builders	13,039,011.21	2,319,940.93	10,719,070.28	214,381.41	237,042.84
1541 Industrial Buildings & Warehouses	19,974,522.23	2,450,482.32	17,524,039.91	350,480.80	873,480.65
1542 Nonresidential Construction, NEC	29,698,114.79	5,848,236.51	23,849,878.28	476,997.57	1,200,437.39
Total for MAJOR GROUP 15	164,490,310.98	25,304,709.14	139,185,601.84	2,783,712.04	5,217,986.30
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	77,147,339.25	14,882,391.52	62,264,947.73	1,245,298.95	3,551,707.63
1622 Bridge, Tunnel, & Elevated Highway	669,792.47	389,198.40	280,594.07	5,611.88	1,039.60
1623 Water, Sewer, & Utility Lines	20,758,976.35	3,875,279.27	16,883,697.08	337,673.94	1,566,079.38
1629 Heavy Construction, NEC	22,874,513.07	4,617,892.49	18,256,620.58	365,132.41	2,602,635.10
Total for MAJOR GROUP 16	121,450,621.14	23,764,761.68	97,685,859.46	1,953,717.19	7,721,461.71
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	47,470,376.76	21,627,092.73	25,843,284.03	516,865.68	6,287,519.31
1721 Painting & Paper Hanging	6,060,366.37	3,183,891.48	2,876,474.89	57,529.50	299,089.36
1731 Electrical Work	46,117,887.59	22,078,419.15	24,039,468.44	480,789.37	3,783,558.76
1741 Masonry & Other Stone Work	6,635,822.66	3,742,749.27	2,893,073.39	57,861.47	187,936.78
1742 Plastering, Drywall, & Insulation	7,160,577.57	5,197,903.84	1,962,673.73	39,253.47	579,781.25
1743 Terrazzo, Tile, Marble, Mosaic Work	2,759,046.21	1,830,893.23	928,152.98	18,563.06	143,551.29
1751 Carpentry Work	28,793,474.77	5,714,603.25	23,078,871.52	461,577.43	1,862,726.48
1761 Roofing, Siding, & Sheet Metal Work	15,415,775.08	3,043,748.85	12,372,026.23	247,440.52	531,443.49
1771 Concrete Work	48,614,753.39	20,764,758.76	27,849,994.63	556,999.89	1,646,056.08
1781 Water Well Drilling	1,976,723.32	171,320.42	1,805,402.90	36,108.06	212,088.41
1791 Structural Steel Erection	8,921,837.47	3,240,079.07	5,681,758.40	113,635.17	1,429,338.50
1793 Glass & Glazing Work	2,658,004.10	1,638,996.60	1,019,007.50	20,380.15	928,761.94
1794 Excavation Work	31,722,893.23	11,568,753.45	20,154,139.78	403,082.80	1,213,331.49
1795 Wrecking & Demolition Work	152,548.07	28,704.78	123,843.29	2,476.87	3,836.96
1796 Installing Building Equipment, NEC	8,742,837.78	3,449,851.82	5,292,985.96	105,859.72	2,112,101.22
1799 Special Trade Contractors, NEC	40,372,125.57	10,469,093.52	29,903,032.05	598,060.64	4,796,668.50
Total for MAJOR GROUP 17	303,575,049.94	117,750,860.22	185,824,189.72	3,716,483.79	26,017,789.82
Total for DIVISION C	589,515,982.06	166,820,331.04	422,695,651.02	8,453,913.02	38,957,237.83
DIVISION: D Manufacturing					
MAJOR GROUP: 24 Lumber & Wood Products					
2451 Mobile Homes	44,660.14	0.00	44,660.14	893.20	0.00
Total for MAJOR GROUP 24	44,660.14	0.00	44,660.14	893.20	0.00
MAJOR GROUP: 25 Furniture & Fixtures					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 25	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
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: 39 Misc. Manufacturing Industries					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A	N/A	N/A
Total for DIVISION D	92,506.98	0.00	92,506.98	1,850.14	9,377.94
DIVISION: E Transportation & Public Utilities					
MAJOR GROUP: 42 Trucking & Warehousing					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 42	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					
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
DIVISION: G Retail Trade					
MAJOR GROUP: 52 Building Materials & Garden Supplies					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 52	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
Total for DIVISION G	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	148,086.15	1,219.17	146,866.98	2,937.34	35,208.51
Total for MAJOR GROUP 73	148,086.15	1,219.17	146,866.98	2,937.34	35,208.51
MAJOR GROUP: 76 Misc. Repair Services					
7623 Refrigeration Service & Repair	273,863.72	6,186.00	267,677.72	5,353.55	0.00
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 76	309,391.20	6,186.00	303,205.20	6,064.10	0.00
MAJOR GROUP: 87 Engineering & Management Services					
Other	266,670.44	0.00	266,670.44	5,333.41	0.00
Total for MAJOR GROUP 87	266,670.44	0.00	266,670.44	5,333.41	0.00
MAJOR GROUP: 89 Services, NEC					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A	N/A	N/A
Total for DIVISION I	725,947.79	9,205.17	716,742.62	14,334.85	68,563.01

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Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
STATE-WIDE TOTALS:	590,603,739.14	166,829,536.21	423,774,202.93	8,475,484.06	39,114,254.36
***** STATE-WIDE RECAP *****					
A Agriculture, Forestry, & Fishing	18,313.99	0.00	18,313.99	366.28	3,221.00
C Construction	589,515,982.06	166,820,331.04	422,695,651.02	8,453,913.02	38,957,237.83
D Manufacturing	92,506.98	0.00	92,506.98	1,850.14	9,377.94
I Services	725,947.79	9,205.17	716,742.62	14,334.85	68,563.01
Other	250,988.32	0.00	250,988.32	5,019.77	75,854.58
STATE-WIDE TOTALS:	590,603,739.14	166,829,536.21	423,774,202.93	8,475,484.06	39,114,254.36