

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: CALENDAR YEAR 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: Calendar Year 2012

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
DIVISION: C Construction					
MAJOR GROUP: 15 General Building Contractors					
1521 Single-Family Housing Construction	918,699,318.38	148,917,016.63	769,782,301.75	15,395,646.04	33,792,782.61
1522 Residential Construction, NEC	106,547,692.50	5,362,433.22	101,185,259.28	2,023,705.19	3,504,659.91
1531 Operative Builders	169,137,750.84	29,918,284.18	139,219,466.66	2,784,389.33	3,598,732.76
1541 Industrial Buildings & Warehouses	258,346,176.13	34,256,405.33	224,089,770.80	4,481,795.42	17,911,087.66
1542 Nonresidential Construction, NEC	358,881,901.93	89,983,211.55	268,898,690.38	5,377,973.81	14,394,116.88
Total for MAJOR GROUP 15	1,811,612,839.78	308,437,350.91	1,503,175,488.87	30,063,509.78	73,201,379.82
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	565,740,271.94	151,976,890.96	413,763,380.98	8,275,267.62	25,644,411.50
1622 Bridge, Tunnel, & Elevated Highway	36,157,963.85	6,728,486.96	29,429,476.89	588,589.54	16,520,736.86
1623 Water, Sewer, & Utility Lines	225,725,307.21	82,701,164.14	143,024,143.07	2,860,482.86	16,339,094.79
1629 Heavy Construction, NEC	235,336,500.13	62,781,571.41	172,554,928.72	3,451,098.57	29,782,681.17
Total for MAJOR GROUP 16	1,062,960,043.13	304,188,113.47	758,771,929.66	15,175,438.59	88,286,924.32
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	526,984,796.65	247,113,523.75	279,871,272.90	5,597,425.46	64,261,120.40
1721 Painting & Paper Hanging	68,233,052.09	34,693,124.46	33,539,927.63	670,798.55	3,712,060.23
1731 Electrical Work	487,512,768.94	221,382,036.49	266,130,732.45	5,322,614.65	52,556,745.38
1741 Masonry & Other Stone Work	75,792,669.92	47,454,509.81	28,338,160.11	566,763.20	2,827,224.87
1742 Plastering, Drywall, & Insulation	97,953,799.80	68,410,103.19	29,543,696.61	590,873.93	6,868,920.91
1743 Terrazzo, Tile, Marble, Mosaic Work	32,049,521.54	20,652,109.11	11,397,412.43	227,948.25	2,350,377.05
1751 Carpentry Work	320,731,602.22	57,330,557.73	263,401,044.49	5,268,020.89	22,906,896.15
1752 Floor Laying & Floor Work, NEC	50,016.57	12,831.72	37,184.85	743.70	27,689.52
1761 Roofing, Siding, & Sheet Metal Work	158,266,469.17	46,885,692.28	111,380,776.89	2,227,615.54	5,615,946.34
1771 Concrete Work	432,421,111.71	202,071,133.55	230,349,978.16	4,606,999.56	15,311,611.93
1781 Water Well Drilling	21,797,804.19	3,084,068.50	18,713,735.69	374,274.71	2,388,590.68
1791 Structural Steel Erection	113,476,518.61	39,498,504.33	73,978,014.28	1,479,560.29	20,923,226.24
1793 Glass & Glazing Work	32,299,007.85	20,335,572.34	11,963,435.51	239,268.71	12,967,040.71
1794 Excavation Work	346,890,844.55	116,638,006.68	230,252,837.87	4,605,056.76	15,055,237.76
1795 Wrecking & Demolition Work	4,488,436.82	523,341.71	3,965,095.11	79,301.90	227,055.10
1796 Installing Building Equipment, NEC	92,802,051.06	39,188,038.39	53,614,012.67	1,072,280.25	17,702,610.52
1799 Special Trade Contractors, NEC	434,216,314.34	133,266,443.23	300,949,871.11	6,018,997.42	45,873,668.06
Total for MAJOR GROUP 17	3,245,966,786.03	1,298,539,597.27	1,947,427,188.76	38,948,543.78	291,576,021.85
Total for DIVISION C	6,120,539,668.94	1,911,165,061.65	4,209,374,607.29	84,187,492.15	453,064,325.99
STATE-WIDE TOTALS:	6,120,539,668.94	1,911,165,061.65	4,209,374,607.29	84,187,492.15	453,064,325.99
***** STATE-WIDE RECAP *****					
C Construction	6,120,539,668.94	1,911,165,061.65	4,209,374,607.29	84,187,492.15	453,064,325.99
STATE-WIDE TOTALS:	6,120,539,668.94	1,911,165,061.65	4,209,374,607.29	84,187,492.15	453,064,325.99