

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: FEBRUARY 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: February 2012

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable
DIVISION: A Agriculture, Forestry, & Fishing					
MAJOR GROUP: 7 Agricultural Services					
751 Livestock Services, Except Veterinary	2,655.00	0.00	2,655.00	53.10	62,843.24
782 Lawn & Garden Services	22,943.99	0.00	22,943.99	458.88	90,413.20
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 7	25,598.99	0.00	25,598.99	511.98	153,256.44
Total for DIVISION A	25,598.99	0.00	25,598.99	511.98	153,256.44
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	69,061,518.08	11,563,595.55	57,497,922.53	1,149,958.45	3,435,169.71
1522 Residential Construction, NEC	5,715,368.24	191,605.52	5,523,762.72	110,475.25	229,005.77
1531 Operative Builders	8,277,778.40	1,637,902.23	6,639,876.17	132,797.52	166,318.08
1541 Industrial Buildings & Warehouses	25,633,869.57	2,339,555.76	23,294,313.81	465,886.28	732,703.47
1542 Nonresidential Construction, NEC	19,328,560.22	5,016,869.62	14,311,690.60	286,233.81	455,538.58
Total for MAJOR GROUP 15	128,017,094.51	20,749,528.68	107,267,565.83	2,145,351.32	5,018,735.61
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	16,924,819.30	7,028,275.16	9,896,544.14	197,930.88	720,682.87
1622 Bridge, Tunnel, & Elevated Highway	3,498,382.69	207,662.60	3,290,720.09	65,814.40	0.00
1623 Water, Sewer, & Utility Lines	13,093,555.16	6,364,902.58	6,728,652.58	134,573.05	288,605.08
1629 Heavy Construction, NEC	15,910,985.38	5,789,047.61	10,121,937.77	202,438.76	992,287.53
Total for MAJOR GROUP 16	49,427,742.53	19,389,887.95	30,037,854.58	600,757.09	2,001,575.48
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	45,893,268.81	21,311,663.61	24,581,605.20	491,632.10	4,346,691.65
1721 Painting & Paper Hanging	7,897,724.87	6,152,457.78	1,745,267.09	34,905.34	259,336.48
1731 Electrical Work	40,507,275.17	18,302,362.23	22,204,912.94	444,098.26	3,940,277.78
1741 Masonry & Other Stone Work	6,341,612.35	4,168,240.73	2,173,371.62	43,467.43	100,664.54
1742 Plastering, Drywall, & Insulation	8,788,916.84	6,139,713.65	2,649,203.19	52,984.06	553,088.34
1743 Terrazzo, Tile, Marble, Mosaic Work	2,487,733.57	1,723,243.08	764,490.49	15,289.81	199,258.47
1751 Carpentry Work	26,307,766.41	5,389,741.33	20,918,025.08	418,360.50	1,690,254.59
1761 Roofing, Siding, & Sheet Metal Work	12,939,625.55	3,816,949.46	9,122,676.09	182,453.52	1,182,615.90
1771 Concrete Work	27,729,034.31	16,113,773.70	11,615,260.61	232,305.21	527,791.52
1781 Water Well Drilling	1,983,010.54	516,612.76	1,466,397.78	29,327.96	358,598.40
1791 Structural Steel Erection	10,109,344.33	4,012,479.05	6,096,865.28	121,937.31	1,588,972.14
1793 Glass & Glazing Work	3,398,254.97	2,525,345.01	872,909.96	17,458.20	1,088,234.01
1794 Excavation Work	23,669,722.40	7,143,154.94	16,526,567.46	330,531.35	903,176.21
1795 Wrecking & Demolition Work	384,127.74	8,049.58	376,078.16	7,521.56	18,140.93
1796 Installing Building Equipment, NEC	7,752,968.57	2,320,683.88	5,432,284.69	108,645.69	536,939.27
1799 Special Trade Contractors, NEC	32,106,867.14	9,807,894.94	22,298,972.20	445,979.44	2,193,035.74
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 17	258,304,230.53	109,452,365.73	148,851,864.80	2,977,037.30	19,509,956.13
Total for DIVISION C	435,749,067.57	149,591,782.36	286,157,285.21	5,723,145.70	26,530,267.22
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
Total for DIVISION D	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: E Transportation & Public Utilities					
MAJOR GROUP: 45 Transportation by Air					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A	N/A	N/A
MAJOR GROUP: 48 Communications					
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 48	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: G Retail Trade					
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	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					
7622 Radio & Television Repair	3,667.00	3,667.00	0.00	0.00	0.00
7623 Refrigeration Service & Repair	1,201,339.33	0.00	1,201,339.33	24,026.79	-77,290.03
7699 Repair Services, NEC	4,800.05	4,800.05	0.00	0.00	0.00
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,209,806.38	8,467.05	1,201,339.33	24,026.79	-77,290.03
MAJOR GROUP: 87 Engineering & Management Services					
8741 Management Services	1,127,806.53	0.00	1,127,806.53	22,556.13	0.00
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,154,003.44	24,551.91	1,129,451.53	22,589.03	0.00
Total for DIVISION I	2,368,889.42	33,018.96	2,335,870.46	46,717.41	-77,290.03
STATE-WIDE TOTALS:	438,358,423.03	149,677,721.37	288,680,701.66	5,773,614.03	26,606,233.63

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