

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: APRIL 2013

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: April 2013

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	66,013,165.89	10,016,872.02	55,996,293.87	1,119,925.88	2,412,426.48
1522 Residential Construction, NEC	6,567,062.45	243,923.58	6,323,138.87	126,462.78	171,948.42
1531 Operative Builders	16,347,981.87	4,349,351.90	11,998,629.97	239,972.60	182,878.67
1541 Industrial Buildings & Warehouses	31,102,421.60	15,020,590.88	16,081,830.72	321,636.61	941,875.59
1542 Nonresidential Construction, NEC	25,942,035.91	3,372,294.10	22,569,741.81	451,394.84	481,763.62
Total for MAJOR GROUP 15	145,972,667.72	33,003,032.48	112,969,635.24	2,259,392.70	4,190,892.78
MAJOR GROUP: 16 Heavy Construction, except Building					
1611 Highway & Street Construction	7,905,106.06	2,791,666.48	5,113,439.58	102,268.79	579,014.02
1622 Bridge, Tunnel, & Elevated Highway	965,870.90	458,491.10	507,379.80	10,147.60	42,052.42
1623 Water, Sewer, & Utility Lines	7,220,915.39	1,399,241.78	5,821,673.61	116,433.47	1,610,593.55
1629 Heavy Construction, NEC	14,559,900.39	6,950,925.76	7,608,974.63	152,179.49	1,988,301.34
Total for MAJOR GROUP 16	30,651,792.74	11,600,325.12	19,051,467.62	381,029.35	4,219,961.33
MAJOR GROUP: 17 Special Trade Contractors					
1711 Plumbing, Heating, Air-Conditioning	43,020,424.25	22,430,972.33	20,589,451.92	411,789.04	4,335,579.32
1721 Painting & Paper Hanging	4,171,213.16	2,321,677.82	1,849,535.34	36,990.71	68,956.51
1731 Electrical Work	36,203,071.61	18,683,336.85	17,519,734.76	350,394.70	3,781,016.03
1741 Masonry & Other Stone Work	3,406,856.55	2,362,690.46	1,044,166.09	20,883.32	344,954.33
1742 Plastering, Drywall, & Insulation	7,274,915.17	5,181,360.56	2,093,554.61	41,871.09	408,163.59
1743 Terrazzo, Tile, Marble, Mosaic Work	1,962,039.42	1,271,602.66	690,436.76	13,808.74	148,366.43
1751 Carpentry Work	21,913,272.33	3,928,649.51	17,984,622.82	359,692.46	2,016,550.20
1761 Roofing, Siding, & Sheet Metal Work	6,707,510.27	2,465,107.13	4,242,403.14	84,848.06	201,589.67
1771 Concrete Work	22,612,690.35	13,834,475.64	8,778,214.71	175,564.29	1,083,951.06
1781 Water Well Drilling	1,577,823.34	-157,668.42	1,735,491.76	34,709.84	379,681.41
1791 Structural Steel Erection	6,487,815.06	2,252,267.59	4,235,547.47	84,710.95	1,210,583.00
1793 Glass & Glazing Work	2,526,652.77	1,246,930.18	1,279,722.59	25,594.45	904,651.73
1794 Excavation Work	11,629,629.86	3,693,271.24	7,936,358.62	158,727.17	785,704.95
1795 Wrecking & Demolition Work	11,219.50	4,724.50	6,495.00	129.90	930.00
1796 Installing Building Equipment, NEC	6,668,296.90	2,191,078.00	4,477,218.90	89,544.38	1,311,901.75
1799 Special Trade Contractors, NEC	28,284,360.14	8,782,821.33	19,501,538.81	390,030.78	2,390,808.10
Other	N/A	N/A	N/A	N/A	N/A
Total for MAJOR GROUP 17	204,457,834.68	90,493,341.38	113,964,493.30	2,279,289.87	19,373,388.08
Total for DIVISION C	381,082,295.14	135,096,698.98	245,985,596.16	4,919,711.92	27,784,242.19
STATE-WIDE TOTALS:	381,082,295.14	135,096,698.98	245,985,596.16	4,919,711.92	27,784,242.19
***** STATE-WIDE RECAP *****					
C Construction	381,082,295.14	135,096,698.98	245,985,596.16	4,919,711.92	27,784,242.19
STATE-WIDE TOTALS:	381,082,295.14	135,096,698.98	245,985,596.16	4,919,711.92	27,784,242.19