

MINNESOTA SALES AND USE TAX STATISTICS  
COUNTY BY INDUSTRY  
ANNUAL 2004

COUNTY: CLAY

INDUSTRY	GROSS SALES	TAXABLE SALES	SALES TAX	USE TAX	TOTAL TAX	NUMBER
111 AG -CROP PRODUCTION	\$10,608,862	\$364,164	\$23,670	\$742	\$24,412	12
112 AG -ANIMAL PRODUCTION	\$1,152,842	\$15,817	\$1,028	\$0	\$1,028	5
212 MINING -ALL OTHER	\$19,843,824	\$10,738,674	\$698,011	\$3,499	\$701,510	4
221 UTILITIES	\$27,233,706	\$14,171,473	\$921,143	\$18,031	\$939,174	5
236 CONSTRUCT -BUILDINGS	\$15,339,762	\$7,059,282	\$458,855	\$380	\$459,235	15
238 CONSTRUCT -SPECIAL TRADES	\$22,819,105	\$733,049	\$47,648	\$18,697	\$66,345	39
311 MFG -FOOD	\$4,917,002	\$51,691	\$3,360	\$283,701	\$287,061	6
323 MFG -PRINTING, SUPPORT	\$1,266,840	\$351,148	\$22,828	\$390	\$23,218	4
332 MFG -FABRICATED METAL	\$1,350,596	\$81,523	\$5,298	\$76	\$5,374	4
339 MFG -MISC	\$384,529	\$319,999	\$20,800	\$0	\$20,800	4
423 WHOLESALE -DURABLE	\$46,858,456	\$27,016,048	\$1,756,040	\$18,660	\$1,774,700	20
424 WHOLESALE -NONDURABLE	\$179,108,367	\$1,117,583	\$72,643	\$16,141	\$88,784	16
441 RETL -VEHICLES, PARTS	\$127,223,979	\$13,080,253	\$850,515	\$22,141	\$872,656	30
442 RETL -FURNITURE STORES	\$15,848,948	\$10,079,415	\$655,164	\$1,328	\$656,492	20
443 RETL -ELECTRONICS	\$1,384,345	\$905,426	\$58,853	\$124	\$58,977	14
444 RETL -BUILDING MATERIAL	\$24,036,235	\$18,590,960	\$1,208,409	\$2,550	\$1,210,959	20
445 RETL -FOOD BEVERAGE STORE	\$85,197,196	\$20,393,299	\$1,492,449	\$12,735	\$1,505,184	33
446 RETL -HEALTH, PERSONAL	\$22,328,177	\$5,483,153	\$398,302	\$2,913	\$401,215	15
447 RETL -GASOLINE STATIONS	\$78,374,613	\$12,420,013	\$807,301	\$11,717	\$819,018	26
448 RETL -CLOTHING, ACCESSORY	\$14,767,616	\$8,540,726	\$555,153	\$6,072	\$561,225	28
451 RETL -LEISURE GOODS	\$6,643,913	\$4,328,119	\$281,330	\$817	\$282,147	36
452 RETL -GENERAL MERCHANDISE	\$85,243,848	\$54,326,238	\$3,531,208	\$23,467	\$3,554,675	8
453 RETL -MISC STORE RETAILER	\$19,348,298	\$12,050,645	\$782,375	\$15,757	\$798,132	151
454 RETL -NONSTORE RETAILERS	\$35,456,339	\$3,669,695	\$238,521	\$1,058	\$239,579	33
484 TRANSPORTATION -TRUCK	\$3,254,193	\$82,902	\$5,388	\$18,962	\$24,350	12
488 TRANSPORTATION -SUPPORT	\$1,022,355	\$599,701	\$38,980	\$52	\$39,032	6
519 INFO -OTHER SERVICES	\$5,745,361	\$2,263,387	\$147,119	\$21,246	\$168,365	13
531 REAL ESTATE	\$285,049	\$180,245	\$11,717	\$0	\$11,717	4
532 RENTAL, LEASING SERVICES	\$2,065,776	\$1,652,836	\$112,222	\$457	\$112,679	12
541 PROF,SCIENTIFIC,TECH SERV	\$9,039,213	\$1,885,383	\$122,551	\$2,952	\$125,503	46
561 ADMIN, SUPPORT SERVICES	\$12,963,066	\$1,377,891	\$89,562	\$8,316	\$97,878	40
562 WASTE MGMT, REMEDIATION	\$4,637,608	\$30,270	\$1,967	\$93,474	\$95,441	4
611 EDUCATIONAL SERVICES	\$5,968,421	\$3,002,278	\$195,148	\$30	\$195,178	12
621 HEALTH -AMBULATORY CARE	\$3,358,534	\$107,387	\$6,982	\$4,441	\$11,423	23
713 AMUSEMENT, GAMBLING, RECR	\$5,273,523	\$5,015,634	\$336,750	\$0	\$336,750	14
721 ACCOMODATION	\$7,429,801	\$7,313,766	\$489,706	\$0	\$489,706	12
722 FOOD SERV, DRNKING PLACES	\$40,625,597	\$39,593,117	\$2,750,169	\$19,532	\$2,769,701	89
811 REPAIR, MAINTENANCE	\$12,309,959	\$6,066,157	\$394,298	\$1,320	\$395,618	79
812 PERSONAL, LAUNDRY SERVICE	\$3,998,282	\$1,276,220	\$82,958	\$748	\$83,706	66
813 RELIGIOUS,CIVIC,PROF ORGS	\$1,549,807	\$1,286,007	\$107,790	\$61	\$107,851	15
921 EXEC, LEGISL, OTHER GOVT	\$1,623,757	\$192,089	\$12,555	\$64,460	\$77,015	8
999 UNDESIGNATED	\$91,860,792	\$4,548,626	\$295,663	\$32,379	\$328,042	59
COUNTY TOTAL	\$1,059,748,492	\$302,362,289	\$20,092,429	\$729,426	\$20,821,855	1,062