

MINNESOTA SALES AND USE TAX STATISTICS  
COUNTY BY INDUSTRY  
ANNUAL 2005

COUNTY: CLAY

INDUSTRY	GROSS SALES	TAXABLE SALES	SALES TAX	USE TAX	TOTAL TAX	NUMBER
111 AG -CROP PRODUCTION	\$4,721,170	\$305,355	\$19,848	\$1,239	\$21,087	13
112 AG -ANIMAL PRODUCTION	\$1,224,467	\$22,998	\$1,495	\$0	\$1,495	6
212 MINING -ALL OTHER	\$19,284,585	\$10,417,139	\$677,118	\$3	\$677,121	4
221 UTILITIES	\$29,123,056	\$15,710,389	\$1,021,175	\$47,332	\$1,068,507	5
236 CONSTRUCT -BUILDINGS	\$13,623,281	\$4,889,480	\$317,815	\$56	\$317,871	16
238 CONSTRUCT -SPECIAL TRADES	\$19,073,565	\$680,648	\$44,243	\$34,608	\$78,851	35
311 MFG -FOOD	\$8,773,243	\$40,337	\$2,622	\$529,645	\$532,267	6
323 MFG -PRINTING, SUPPORT	\$1,109,575	\$279,182	\$18,146	\$2,440	\$20,586	4
332 MFG -FABRICATED METAL	\$1,266,780	\$80,184	\$5,212	\$0	\$5,212	4
333 MFG -MACHINERY	\$3,330,846	\$2,848,265	\$185,135	\$6,618	\$191,753	5
339 MFG -MISC	\$167,783	\$48,937	\$3,182	\$40	\$3,222	6
423 WHOLESALE -DURABLE	\$46,642,595	\$31,659,506	\$2,057,866	\$7,268	\$2,065,134	17
424 WHOLESALE -NONDURABLE	\$226,437,190	\$1,394,211	\$90,623	\$14,491	\$105,114	15
441 RETL -VEHICLES, PARTS	\$150,136,654	\$13,009,194	\$846,039	\$20,023	\$866,062	28
442 RETL -FURNITURE STORES	\$16,056,825	\$9,678,031	\$629,075	\$406	\$629,481	17
443 RETL -ELECTRONICS	\$1,302,036	\$869,854	\$56,542	\$130	\$56,672	11
444 RETL -BUILDING MATERIAL	\$22,431,076	\$17,839,321	\$1,159,556	\$2,680	\$1,162,236	19
445 RETL -FOOD BEVERAGE STORE	\$87,709,608	\$19,970,679	\$1,482,120	\$4,201	\$1,486,321	28
446 RETL -HEALTH, PERSONAL	\$26,623,621	\$6,048,161	\$436,926	\$2,219	\$439,145	15
447 RETL -GASOLINE STATIONS	\$100,461,271	\$11,781,522	\$765,800	\$12,178	\$777,978	27
448 RETL -CLOTHING, ACCESSORY	\$15,069,110	\$8,573,779	\$557,293	\$6,214	\$563,507	24
451 RETL -LEISURE GOODS	\$6,352,218	\$3,983,629	\$258,940	\$417	\$259,357	35
452 RETL -GENERAL MERCHANDISE	\$84,552,058	\$53,669,270	\$3,488,502	\$18,535	\$3,507,037	8
453 RETL -MISC STORE RETAILER	\$36,033,604	\$14,986,090	\$972,975	\$18,276	\$991,251	150
454 RETL -NONSTORE RETAILERS	\$51,983,808	\$3,710,090	\$241,153	\$321	\$241,474	33
484 TRANSPORTATION -TRUCK	\$2,201,510	\$102,546	\$6,665	\$22,407	\$29,072	10
488 TRANSPORTATION -SUPPORT	\$1,076,544	\$625,785	\$40,673	\$50	\$40,723	4
518 INFO -INTERNET SERVICE	\$284,520	\$721	\$46	\$822	\$868	5
519 INFO -OTHER SERVICES	\$2,709,123	\$1,524,332	\$99,081	\$24,144	\$123,225	8
531 REAL ESTATE	\$790,493	\$678,860	\$44,125	\$0	\$44,125	4
532 RENTAL, LEASING SERVICES	\$2,596,469	\$1,972,563	\$152,663	\$371	\$153,034	12
541 PROF,SCIENTIFIC,TECH SERV	\$16,515,777	\$1,800,840	\$117,056	\$11,255	\$128,311	53
561 ADMIN, SUPPORT SERVICES	\$16,118,013	\$1,592,838	\$103,528	\$13,271	\$116,799	44
562 WASTE MGMT, REMEDIATION	\$4,798,845	\$24,227	\$1,574	\$101,592	\$103,166	4
611 EDUCATIONAL SERVICES	\$5,825,787	\$2,865,035	\$186,228	\$23	\$186,251	10
621 HEALTH -AMBULATORY CARE	\$4,089,868	\$103,800	\$6,746	\$5,436	\$12,182	23
711 PERF ART, SPECTATOR SPRTS	\$124,864	\$121,276	\$7,881	\$0	\$7,881	9
713 AMUSEMENT, GAMBLING, RECR	\$5,401,130	\$5,123,916	\$343,104	\$0	\$343,104	16
721 ACCOMMODATION	\$7,995,531	\$7,796,283	\$521,780	\$0	\$521,780	13
722 FOOD SERV, DRNKING PLACES	\$43,920,518	\$40,940,672	\$2,837,461	\$13,230	\$2,850,691	90
811 REPAIR, MAINTENANCE	\$12,458,725	\$5,960,956	\$387,464	\$472	\$387,936	84
812 PERSONAL, LAUNDRY SERVICE	\$3,993,118	\$1,270,554	\$82,587	\$624	\$83,211	70
813 RELIGIOUS,CIVIC,PROF ORGS	\$1,557,838	\$1,427,870	\$119,003	\$719	\$119,722	16
921 EXEC, LEGISL, OTHER GOVT	\$1,986,965	\$467,398	\$36,294	\$82,608	\$118,902	9
999 UNDESIGNATED	\$118,349,694	\$2,624,593	\$170,604	\$53,120	\$223,724	46
<b>COUNTY TOTAL</b>	<b>\$1,226,285,357</b>	<b>\$309,521,316</b>	<b>\$20,603,964</b>	<b>\$1,059,484</b>	<b>\$21,663,448</b>	<b>1,061</b>