

MINNESOTA SALES AND USE TAX STATISTICS  
COUNTY BY INDUSTRY  
ANNUAL 2004

COUNTY: FILLMORE

| INDUSTRY                      | GROSS SALES   | TAXABLE SALES | SALES TAX   | USE TAX   | TOTAL TAX   | NUMBER |
|-------------------------------|---------------|---------------|-------------|-----------|-------------|--------|
| 111 AG -CROP PRODUCTION       | \$1,094,541   | \$134,747     | \$8,758     | \$33      | \$8,791     | 7      |
| 112 AG -ANIMAL PRODUCTION     | \$1,836,556   | \$70,787      | \$4,600     | \$48      | \$4,648     | 6      |
| 115 AG -SUPPORT ACTIVITIES    | \$25,061,792  | \$585,318     | \$38,046    | \$32      | \$38,078    | 6      |
| 221 UTILITIES                 | \$27,853,188  | \$17,290,958  | \$1,123,908 | \$13,538  | \$1,137,446 | 12     |
| 236 CONSTRUCT -BUILDINGS      | \$1,331,371   | \$82,166      | \$5,341     | \$364     | \$5,705     | 6      |
| 238 CONSTRUCT -SPECIAL TRADES | \$6,107,299   | \$1,407,463   | \$91,485    | \$10,570  | \$102,055   | 22     |
| 311 MFG -FOOD                 | \$345,291     | \$83,701      | \$5,441     | \$5,192   | \$10,633    | 7      |
| 332 MFG -FABRICATED METAL     | \$6,459,702   | \$492,101     | \$31,987    | \$35      | \$32,022    | 5      |
| 337 MFG -FURNITURE            | \$21,069,590  | \$619,425     | \$40,262    | \$2,886   | \$43,148    | 8      |
| 423 WHOLESALE -DURABLE        | \$42,439,174  | \$4,525,852   | \$294,181   | \$7,585   | \$301,766   | 18     |
| 424 WHOLESALE -NONDURABLE     | \$94,028,818  | \$510,973     | \$33,215    | \$7,421   | \$40,636    | 8      |
| 441 RETL -VEHICLES, PARTS     | \$35,428,320  | \$7,132,575   | \$463,734   | \$658     | \$464,392   | 19     |
| 442 RETL -FURNITURE STORES    | \$5,145,171   | \$4,789,478   | \$311,311   | \$2,933   | \$314,244   | 13     |
| 444 RETL -BUILDING MATERIAL   | \$34,521,835  | \$20,862,294  | \$1,356,048 | \$36,740  | \$1,392,788 | 32     |
| 445 RETL -FOOD BEVERAGE STORE | \$31,660,939  | \$8,612,157   | \$607,184   | \$1,318   | \$608,502   | 30     |
| 446 RETL -HEALTH, PERSONAL    | \$10,674,576  | \$732,553     | \$47,616    | \$5       | \$47,621    | 5      |
| 447 RETL -GASOLINE STATIONS   | \$20,891,607  | \$5,121,735   | \$332,911   | \$4,247   | \$337,158   | 19     |
| 448 RETL -CLOTHING, ACCESSORY | \$981,317     | \$588,154     | \$38,233    | \$276     | \$38,509    | 9      |
| 451 RETL -LEISURE GOODS       | \$428,802     | \$259,954     | \$16,898    | \$168     | \$17,066    | 13     |
| 452 RETL -GENERAL MERCHANDISE | \$3,464,955   | \$2,392,970   | \$155,545   | \$312     | \$155,857   | 6      |
| 453 RETL -MISC STORE RETAILER | \$6,638,040   | \$3,208,941   | \$208,585   | \$548     | \$209,133   | 123    |
| 454 RETL -NONSTORE RETAILERS  | \$6,721,327   | \$657,778     | \$42,753    | \$280     | \$43,033    | 17     |
| 484 TRANSPORTATION -TRUCK     | \$500,805     | \$56,691      | \$3,685     | \$2,780   | \$6,465     | 13     |
| 519 INFO -OTHER SERVICES      | \$4,737,331   | \$300,876     | \$19,554    | \$10,003  | \$29,557    | 7      |
| 522 CREDIT INTERMEDIATION     | \$2,290,385   | \$16,681      | \$1,085     | \$1,321   | \$2,406     | 5      |
| 524 INSURANCE CARRIERS        | \$375,030     | \$279,157     | \$18,145    | \$6       | \$18,151    | 5      |
| 532 RENTAL, LEASING SERVICES  | \$215,225     | \$159,853     | \$10,391    | \$0       | \$10,391    | 5      |
| 541 PROF,SCIENTIFIC,TECH SERV | \$5,205,841   | \$855,925     | \$55,634    | \$1,883   | \$57,517    | 20     |
| 561 ADMIN, SUPPORT SERVICES   | \$23,777,305  | \$1,801,988   | \$117,133   | \$3,771   | \$120,904   | 30     |
| 621 HEALTH -AMBULATORY CARE   | \$2,291,310   | \$39,295      | \$2,555     | \$40      | \$2,595     | 14     |
| 623 HEALTH -NURSING,HOME CARE | \$1,824,342   | \$65,107      | \$4,233     | \$37      | \$4,270     | 4      |
| 713 AMUSEMENT, GAMBLING, RECR | \$2,763,496   | \$2,655,739   | \$186,010   | \$25      | \$186,035   | 22     |
| 721 ACCOMODATION              | \$3,874,711   | \$3,778,292   | \$247,465   | \$0       | \$247,465   | 48     |
| 722 FOOD SERV, DRNKING PLACES | \$11,153,885  | \$10,810,770  | \$759,199   | \$69      | \$759,268   | 57     |
| 811 REPAIR, MAINTENANCE       | \$4,864,490   | \$2,505,086   | \$162,830   | \$3,195   | \$166,025   | 61     |
| 812 PERSONAL, LAUNDRY SERVICE | \$2,052,281   | \$302,704     | \$19,677    | \$1,337   | \$21,014    | 48     |
| 813 RELIGIOUS,CIVIC,PROF ORGS | \$1,911,964   | \$472,679     | \$40,392    | \$25      | \$40,417    | 14     |
| 921 EXEC, LEGISL, OTHER GOVT  | \$4,251,770   | \$2,195,012   | \$142,680   | \$417     | \$143,097   | 15     |
| 999 UNDESIGNATED              | \$117,311,064 | \$4,258,184   | \$276,774   | \$26,258  | \$303,032   | 55     |
| COUNTY TOTAL                  | \$573,585,446 | \$110,716,119 | \$7,325,484 | \$146,356 | \$7,471,840 | 814    |