

MINNESOTA SALES AND USE TAX STATISTICS  
COUNTY BY INDUSTRY  
ANNUAL 2004

COUNTY: ITASCA

INDUSTRY	GROSS SALES	TAXABLE SALES	SALES TAX	USE TAX	TOTAL TAX	NUMBER
111 AG -CROP PRODUCTION	\$705,674	\$316,904	\$20,599	\$0	\$20,599	5
113 AG -FORESTRY, LOGGING	\$7,240,632	\$1,392	\$91	\$528	\$619	7
236 CONSTRUCT -BUILDINGS	\$17,292,125	\$196,706	\$12,786	\$3,067	\$15,853	16
237 CONSTRUCT -HEAVY, CIVIL	\$22,356,946	\$645,811	\$41,978	\$21,684	\$63,662	5
238 CONSTRUCT -SPECIAL TRADES	\$21,973,076	\$3,208,271	\$208,537	\$60,077	\$268,614	53
311 MFG -FOOD	\$2,175,902	\$15,185	\$987	\$0	\$987	4
321 MFG -WOOD PRODUCT	\$93,819,876	\$3,147,361	\$204,577	\$386,024	\$590,601	19
323 MFG -PRINTING, SUPPORT	\$7,257,058	\$457,032	\$29,706	\$4,795	\$34,501	7
327 MFG -NONMETALLIC MINERAL	\$2,451,963	\$1,900,178	\$123,512	\$787	\$124,299	5
332 MFG -FABRICATED METAL	\$6,400,956	\$289,112	\$18,794	\$369	\$19,163	13
337 MFG -FURNITURE	\$228,228	\$16,417	\$1,067	\$158	\$1,225	8
339 MFG -MISC	\$1,952,077	\$43,048	\$2,799	\$0	\$2,799	7
423 WHOLESALE -DURABLE	\$18,508,169	\$10,736,939	\$697,901	\$877	\$698,778	18
424 WHOLESALE -NONDURABLE	\$36,891,084	\$2,277,981	\$148,072	\$3,775	\$151,847	12
441 RETL -VEHICLES, PARTS	\$80,064,050	\$24,148,474	\$1,573,296	\$16,245	\$1,589,541	42
442 RETL -FURNITURE STORES	\$14,217,446	\$10,260,749	\$666,945	\$6,317	\$673,262	29
443 RETL -ELECTRONICS	\$2,828,038	\$1,543,595	\$100,336	\$90	\$100,426	10
444 RETL -BUILDING MATERIAL	\$66,150,491	\$57,239,772	\$3,720,584	\$26,012	\$3,746,596	35
445 RETL -FOOD BEVERAGE STORE	\$88,722,442	\$24,253,180	\$1,803,624	\$1,464	\$1,805,088	52
446 RETL -HEALTH, PERSONAL	\$20,024,902	\$1,510,004	\$98,149	\$434	\$98,583	7
447 RETL -GASOLINE STATIONS	\$59,832,548	\$14,523,877	\$949,850	\$1,325	\$951,175	37
448 RETL -CLOTHING, ACCESSORY	\$4,937,397	\$1,317,877	\$85,661	\$711	\$86,372	22
451 RETL -LEISURE GOODS	\$10,419,939	\$5,555,985	\$361,142	\$251	\$361,393	58
452 RETL -GENERAL MERCHANDISE	\$71,976,735	\$46,058,761	\$2,996,211	\$14,366	\$3,010,577	13
453 RETL -MISC STORE RETAILER	\$80,436,394	\$19,985,110	\$1,169,754	\$109,582	\$1,279,336	198
454 RETL -NONSTORE RETAILERS	\$20,618,221	\$2,109,624	\$137,130	\$872	\$138,002	38
484 TRANSPORTATION -TRUCK	\$2,624,333	\$8,671	\$564	\$26,920	\$27,484	7
488 TRANSPORTATION -SUPPORT	\$2,097,803	\$1,181,718	\$76,811	\$0	\$76,811	6
512 INFO -MOVIES, MUSIC IND	\$1,264,809	\$1,255,889	\$81,634	\$42	\$81,676	4
518 INFO -INTERNET SERVICE	\$432,523	\$90,470	\$5,881	\$93	\$5,974	4
519 INFO -OTHER SERVICES	\$3,850,878	\$281,209	\$18,281	\$767	\$19,048	15
522 CREDIT INTERMEDIATION	\$13,971,951	\$144,946	\$9,422	\$1,843	\$11,265	5
531 REAL ESTATE	\$999,582	\$803,595	\$52,236	\$12	\$52,248	4
532 RENTAL, LEASING SERVICES	\$958,716	\$879,295	\$57,156	\$106	\$57,262	9
541 PROF,SCIENTIFIC,TECH SERV	\$8,578,568	\$2,851,215	\$185,332	\$5,533	\$190,865	33
561 ADMIN, SUPPORT SERVICES	\$17,826,532	\$8,387,224	\$545,172	\$23,528	\$568,700	68
611 EDUCATIONAL SERVICES	\$818,345	\$179,975	\$11,697	\$0	\$11,697	6
621 HEALTH -AMBULATORY CARE	\$8,937,884	\$142,136	\$9,239	\$1,628	\$10,867	34
623 HEALTH -NURSING,HOME CARE	\$521,023	\$6,258	\$407	\$0	\$407	4
711 PERF ART, SPECTATOR SPRTS	\$197,514	\$76,084	\$4,946	\$0	\$4,946	9
713 AMUSEMENT, GAMBLING, RECR	\$3,907,666	\$3,623,709	\$251,755	\$4,861	\$256,616	27
721 ACCOMODATION	\$17,640,991	\$15,532,662	\$1,032,838	\$5,186	\$1,038,024	115
722 FOOD SERV, DRNKING PLACES	\$36,728,969	\$33,875,418	\$2,384,454	\$7,080	\$2,391,534	109
811 REPAIR, MAINTENANCE	\$20,088,702	\$8,155,437	\$530,099	\$12,492	\$542,591	106
812 PERSONAL, LAUNDRY SERVICE	\$5,562,616	\$3,068,215	\$199,434	\$1,473	\$200,907	69
813 RELIGIOUS,CIVIC,PROF ORGS	\$2,581,919	\$1,859,819	\$152,125	\$1,136	\$153,261	27

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921 EXEC, LEGISL, OTHER GOVT	\$11,273,394	\$7,731,906	\$502,573	\$85,363	\$587,936	12
999 UNDESIGNATED	\$324,079,284	\$23,179,741	\$1,506,685	\$37,100	\$1,543,785	54
COUNTY TOTAL	\$1,244,426,371	\$345,074,937	\$22,792,829	\$874,973	\$23,667,802	1,447