

MINNESOTA SALES AND USE TAX STATISTICS
COUNTY BY INDUSTRY
ANNUAL 2006

COUNTY: LAKE

| INDUSTRY | GROSS SALES | TAXABLE SALES | SALES TAX | USE TAX | TOTAL TAX | NUMBER |
|-------------------------------|---------------|---------------|-------------|-------------|-------------|--------|
| 236 CONSTRUCT -BUILDINGS | \$1,861,308 | \$71,125 | \$4,623 | \$0 | \$4,623 | 5 |
| 238 CONSTRUCT -SPECIAL TRADES | \$4,816,905 | \$285,346 | \$18,547 | \$199 | \$18,746 | 6 |
| 321 MFG -WOOD PRODUCT | \$78,742,943 | \$399,408 | \$25,961 | \$61,406 | \$87,367 | 6 |
| 333 MFG -MACHINERY | \$9,601,848 | \$884,340 | \$57,482 | \$1,092 | \$58,574 | 4 |
| 424 WHOLESALE -NONDURABLE | \$22,832,842 | \$1,321,094 | \$85,872 | \$0 | \$85,872 | 4 |
| 441 RETL -VEHICLES, PARTS | \$3,651,799 | \$3,254,639 | \$211,550 | \$315 | \$211,865 | 10 |
| 442 RETL -FURNITURE STORES | \$17,346 | \$17,346 | \$1,128 | \$0 | \$1,128 | 5 |
| 444 RETL -BUILDING MATERIAL | \$3,108,314 | \$2,410,951 | \$156,708 | \$254 | \$156,962 | 6 |
| 445 RETL -FOOD BEVERAGE STORE | \$28,673,752 | \$7,318,919 | \$545,383 | \$3 | \$545,386 | 12 |
| 447 RETL -GASOLINE STATIONS | \$21,611,802 | \$2,578,947 | \$167,629 | \$1,044 | \$168,673 | 7 |
| 448 RETL -CLOTHING, ACCESSORY | \$199,763 | \$116,222 | \$7,553 | \$8 | \$7,561 | 6 |
| 451 RETL -LEISURE GOODS | \$2,845,120 | \$1,881,688 | \$122,308 | \$0 | \$122,308 | 12 |
| 452 RETL -GENERAL MERCHANDISE | \$5,610,059 | \$3,779,391 | \$245,662 | \$505 | \$246,167 | 4 |
| 453 RETL -MISC STORE RETAILER | \$3,480,276 | \$2,118,246 | \$137,692 | \$943 | \$138,635 | 66 |
| 454 RETL -NONSTORE RETAILERS | \$136,774 | \$36,978 | \$2,403 | \$0 | \$2,403 | 12 |
| 531 REAL ESTATE | \$1,819,938 | \$1,264,826 | \$82,214 | \$190 | \$82,404 | 4 |
| 541 PROF,SCIENTIFIC,TECH SERV | \$1,029,135 | \$584,115 | \$38,465 | \$172 | \$38,637 | 14 |
| 561 ADMIN, SUPPORT SERVICES | \$1,482,247 | \$880,631 | \$57,246 | \$0 | \$57,246 | 19 |
| 621 HEALTH -AMBULATORY CARE | \$1,427,113 | \$125,750 | \$8,173 | \$59 | \$8,232 | 6 |
| 623 HEALTH -NURSING,HOME CARE | \$965,033 | \$19,662 | \$1,277 | \$18,394 | \$19,671 | 5 |
| 713 AMUSEMENT, GAMBLING, RECR | \$1,092,734 | \$644,389 | \$42,125 | \$0 | \$42,125 | 7 |
| 721 ACCOMMODATION | \$15,654,808 | \$15,237,478 | \$1,004,807 | \$3,274 | \$1,008,081 | 57 |
| 722 FOOD SERV, DRNKNG PLACES | \$11,203,913 | \$9,961,402 | \$677,229 | \$2,528 | \$679,757 | 33 |
| 811 REPAIR, MAINTENANCE | \$4,278,878 | \$1,831,014 | \$119,091 | \$387 | \$119,478 | 20 |
| 812 PERSONAL, LAUNDRY SERVICE | \$1,106,806 | \$418,608 | \$27,211 | \$1,720 | \$28,931 | 21 |
| 813 RELIGIOUS,CIVIC,PROF ORGS | \$1,019,501 | \$796,895 | \$65,905 | \$0 | \$65,905 | 4 |
| 921 EXEC, LEGISL, OTHER GOVT | \$9,568,874 | \$4,012,358 | \$260,807 | \$6,980 | \$267,787 | 6 |
| 999 UNDESIGNATED | \$17,210,111 | \$9,164,683 | \$595,704 | \$2,924,477 | \$3,520,181 | 49 |
| COUNTY TOTAL | \$255,049,942 | \$71,416,451 | \$4,770,755 | \$3,023,950 | \$7,794,705 | 410 |