MINNESOTA SALES AND USE TAX STATISTICS CITY BY INDUSTRY

ANNUAL 2004

CITY: LAKE ELMO

| INDUSTRY | GROSS SALES | TAXABLE SALES | SALES TAX | USE TAX | TOTAL TAX | NUMBER |
|---------------------------------|---------------|---------------|-------------|----------|-------------|--------|
| 238 CONSTRUCT -SPECIAL TRADES | \$470,680 | \$35,583 | \$2,313 | \$0 | \$2,313 | 5 |
| 339 MFG -MISC | \$39,487 | \$3,064 | \$199 | \$2,123 | \$2,322 | 5 |
| 423 WHOLESALE -DURABLE | \$15,106,129 | \$6,173,563 | \$401,282 | \$301 | \$401,583 | 5 |
| 442 RETL -FURNITURE STORES | \$1,057,066 | \$556,541 | \$36,176 | \$211 | \$36,387 | 8 |
| 444 RETL -BUILDING MATERIAL | \$28,373,670 | \$27,592,946 | \$1,793,538 | \$1,402 | \$1,794,940 | 6 |
| 448 RETL -CLOTHING, ACCESSORY | \$396,326 | \$221,900 | \$14,423 | \$0 | \$14,423 | 4 |
| 451 RETL -LEISURE GOODS | \$1,432,115 | \$743,963 | \$48,358 | \$0 | \$48,358 | 7 |
| 453 RETL -MISC STORE RETAILER | \$30,093,346 | \$7,136,442 | \$464,600 | \$398 | \$464,998 | 35 |
| 454 RETL -NONSTORE RETAILERS | \$8,531 | \$7,265 | \$473 | \$49 | \$522 | 7 |
| 531 REAL ESTATE | \$8,346,504 | \$0 | \$0 | \$0 | \$0 | 4 |
| 541 PROF, SCIENTIFIC, TECH SERV | \$3,302,532 | \$234,018 | \$15,212 | \$515 | \$15,727 | 13 |
| 561 ADMIN, SUPPORT SERVICES | \$3,702,147 | \$1,254,155 | \$82,687 | \$42 | \$82,729 | 24 |
| 621 HEALTH -AMBULATORY CARE | \$1,360,617 | \$27,075 | \$1,761 | \$0 | \$1,761 | 5 |
| 713 AMUSEMENT, GAMBLING, RECR | \$5,516,905 | \$4,039,273 | \$269,298 | \$422 | \$269,720 | 4 |
| 722 FOOD SERV, DRNKING PLACES | \$7,865,201 | \$7,850,678 | \$533,042 | \$0 | \$533,042 | 11 |
| 811 REPAIR, MAINTENANCE | \$2,662,619 | \$1,213,853 | \$78,899 | \$4,312 | \$83,211 | 10 |
| 812 PERSONAL, LAUNDRY SERVICE | \$1,370,040 | \$1,344,429 | \$87,388 | \$0 | \$87,388 | 10 |
| 813 RELIGIOUS, CIVIC, PROF ORGS | \$258,480 | \$258,085 | \$16,776 | \$263 | \$17,039 | 6 |
| 999 UNDESIGNATED | \$29,429,079 | \$4,533,672 | \$294,693 | \$11,809 | \$306,502 | 33 |
| CITY TOTAL | \$140,791,474 | \$63,226,505 | \$4,141,118 | \$21,847 | \$4,162,965 | 202 |