

MINNESOTA SALES AND USE TAX STATISTICS
COUNTY BY INDUSTRY
ANNUAL 2004

COUNTY: MCLEOD

| INDUSTRY | GROSS SALES | TAXABLE SALES | SALES TAX | USE TAX | TOTAL TAX | NUMBER |
|-------------------------------|---------------|---------------|--------------|-------------|--------------|--------|
| 111 AG -CROP PRODUCTION | \$954,366 | \$223,227 | \$14,510 | \$13 | \$14,523 | 6 |
| 115 AG -SUPPORT ACTIVITIES | \$44,396,036 | \$14,440 | \$939 | \$3,251 | \$4,190 | 4 |
| 221 UTILITIES | \$49,140,632 | \$23,435,094 | \$1,523,281 | \$34,184 | \$1,557,465 | 5 |
| 236 CONSTRUCT -BUILDINGS | \$4,784,925 | \$3,053,153 | \$198,455 | \$12,167 | \$210,622 | 15 |
| 237 CONSTRUCT -HEAVY, CIVIL | \$2,702,698 | \$202,031 | \$13,131 | \$1,801 | \$14,932 | 4 |
| 238 CONSTRUCT -SPECIAL TRADES | \$21,028,470 | \$2,682,332 | \$174,357 | \$68,545 | \$242,902 | 39 |
| 221 MFG -WOOD PRODUCT | \$50,542,657 | \$3,147,566 | \$204,589 | \$14,501 | \$219,090 | 5 |
| 332 MFG -FABRICATED METAL | \$14,809,779 | \$1,328,095 | \$86,326 | \$66,681 | \$153,007 | 12 |
| 333 MFG -MACHINERY | \$25,036,982 | \$1,068,577 | \$69,458 | \$35,273 | \$104,731 | 8 |
| 337 MFG -FURNITURE | \$5,011,201 | \$2,141,021 | \$139,165 | \$15,155 | \$154,320 | 7 |
| 339 MFG -MISC | \$4,057,630 | \$457,979 | \$29,768 | \$11,615 | \$41,383 | 10 |
| 423 WHOLESALE -DURABLE | \$57,586,184 | \$7,144,936 | \$464,423 | \$3,365 | \$467,788 | 19 |
| 424 WHOLESALE -NONDURABLE | \$22,995,078 | \$2,988,152 | \$194,231 | \$343 | \$194,574 | 9 |
| 441 RETL -VEHICLES, PARTS | \$50,865,615 | \$8,273,094 | \$543,213 | \$1,642 | \$544,855 | 23 |
| 442 RETL -FURNITURE STORES | \$13,428,483 | \$10,276,812 | \$667,991 | \$43,255 | \$711,246 | 21 |
| 443 RETL -ELECTRONICS | \$13,902,504 | \$9,092,325 | \$591,001 | \$95 | \$591,096 | 18 |
| 444 RETL -BUILDING MATERIAL | \$75,911,935 | \$61,889,283 | \$4,022,839 | \$17,879 | \$4,040,718 | 29 |
| 445 RETL -FOOD BEVERAGE STORE | \$73,678,944 | \$20,009,518 | \$1,433,818 | \$1,844 | \$1,435,662 | 25 |
| 446 RETL -HEALTH, PERSONAL | \$12,801,770 | \$1,004,397 | \$65,288 | \$88 | \$65,376 | 8 |
| 447 RETL -GASOLINE STATIONS | \$37,067,747 | \$8,469,515 | \$550,511 | \$3,757 | \$554,268 | 23 |
| 448 RETL -CLOTHING, ACCESSORY | \$4,098,233 | \$1,457,945 | \$94,768 | \$96 | \$94,864 | 19 |
| 451 RETL -LEISURE GOODS | \$5,774,580 | \$1,687,869 | \$109,709 | \$582 | \$110,291 | 35 |
| 452 RETL -GENERAL MERCHANDISE | \$97,060,019 | \$51,443,982 | \$3,343,861 | \$26,721 | \$3,370,582 | 13 |
| 453 RETL -MISC STORE RETAILER | \$13,688,713 | \$10,483,825 | \$660,125 | \$4,976 | \$665,101 | 155 |
| 454 RETL -NONSTORE RETAILERS | \$6,413,326 | \$1,152,253 | \$74,895 | \$931 | \$75,826 | 38 |
| 484 TRANSPORTATION -TRUCK | \$12,302,969 | \$228,364 | \$14,840 | \$26,008 | \$40,848 | 19 |
| 488 TRANSPORTATION -SUPPORT | \$2,521,806 | \$1,301,024 | \$84,568 | \$135 | \$84,703 | 9 |
| 511 INFO -PUBLISHING INDUSTRY | \$8,345,777 | \$183,143 | \$11,905 | \$5,133 | \$17,038 | 4 |
| 517 INFO -TELECOMMUNICATIONS | \$18,880,674 | \$13,140,500 | \$854,133 | \$6,140 | \$860,273 | 6 |
| 519 INFO -OTHER SERVICES | \$6,911,914 | \$1,694,370 | \$110,398 | \$496 | \$110,894 | 13 |
| 522 CREDIT INTERMEDIATION | \$313,576 | \$50,007 | \$3,250 | \$17,465 | \$20,715 | 4 |
| 531 REAL ESTATE | \$4,723,349 | \$1,016,440 | \$69,282 | \$418 | \$69,700 | 8 |
| 532 RENTAL, LEASING SERVICES | \$2,212,486 | \$308,682 | \$20,062 | \$0 | \$20,062 | 9 |
| 541 PROF,SCIENTIFIC,TECH SERV | \$8,978,828 | \$2,219,786 | \$144,288 | \$2,947 | \$147,235 | 49 |
| 561 ADMIN, SUPPORT SERVICES | \$10,036,438 | \$2,868,331 | \$186,448 | \$5,208 | \$191,656 | 65 |
| 611 EDUCATIONAL SERVICES | \$592,523 | \$40,136 | \$2,609 | \$0 | \$2,609 | 5 |
| 621 HEALTH -AMBULATORY CARE | \$16,424,147 | \$55,267 | \$3,592 | \$7,849 | \$11,441 | 20 |
| 711 PERF ART, SPECTATOR SPRTS | \$12,559 | \$11,707 | \$761 | \$0 | \$761 | 5 |
| 713 AMUSEMENT, GAMBLING, RECR | \$3,665,360 | \$3,571,308 | \$236,321 | \$2,089 | \$238,410 | 18 |
| 721 ACCOMODATION | \$3,278,324 | \$2,960,182 | \$196,330 | \$240 | \$196,570 | 9 |
| 722 FOOD SERV, DRNKING PLACES | \$30,126,157 | \$29,298,939 | \$1,998,846 | \$65,242 | \$2,064,088 | 62 |
| 811 REPAIR, MAINTENANCE | \$20,095,507 | \$7,679,100 | \$499,438 | \$22,884 | \$522,322 | 92 |
| 812 PERSONAL, LAUNDRY SERVICE | \$3,531,211 | \$1,618,409 | \$105,195 | \$2,532 | \$107,727 | 63 |
| 813 RELIGIOUS,CIVIC,PROF ORGS | \$1,498,714 | \$1,402,263 | \$111,607 | \$710 | \$112,317 | 19 |
| 921 EXEC, LEGISL, OTHER GOVT | \$2,815,986 | \$1,048,451 | \$68,150 | \$18,631 | \$86,781 | 7 |
| 999 UNDESIGNATED | \$36,201,903 | \$3,598,623 | \$233,909 | \$2,226,416 | \$2,460,325 | 43 |
| COUNTY TOTAL | \$901,208,715 | \$307,422,453 | \$20,226,584 | \$2,779,303 | \$23,005,887 | 1,079 |