

MINNESOTA SALES AND USE TAX STATISTICS
COUNTY BY INDUSTRY
ANNUAL 2007

COUNTY: MORRISON

| INDUSTRY | GROSS SALES | TAXABLE SALES | SALES TAX | USE TAX | TOTAL TAX | NUMBER |
|---------------------------------|--------------|---------------|-------------|-----------|-------------|--------|
| 111 AG -CROP PRODUCTION | \$576,844 | \$34,902 | \$2,269 | \$16 | \$2,285 | 6 |
| 112 AG -ANIMAL PRODUCTION | \$5,869,143 | \$60,724 | \$3,948 | \$0 | \$3,948 | 8 |
| 113 AG -FORESTRY, LOGGING | \$728,251 | \$85,292 | \$5,544 | \$0 | \$5,544 | 4 |
| 115 AG -SUPPORT ACTIVITIES | \$631,236 | \$69,600 | \$4,524 | \$0 | \$4,524 | 4 |
| 212 MINING -ALL OTHER | \$2,195,131 | \$1,079,297 | \$70,153 | \$0 | \$70,153 | 4 |
| 221 UTILITIES | \$2,302,707 | \$1,389,833 | \$90,341 | \$0 | \$90,341 | 4 |
| 236 CONSTRUCT -BUILDINGS | \$2,840,664 | \$6,499 | \$423 | \$7,211 | \$7,634 | 9 |
| 237 CONSTRUCT -HEAVY, CIVIL | \$1,782,732 | \$66,764 | \$4,341 | \$7,640 | \$11,981 | 5 |
| 238 CONSTRUCT -SPECIAL TRADES | \$7,881,564 | \$1,249,132 | \$81,192 | \$4,869 | \$86,061 | 36 |
| 311 MFG -FOOD | \$34,705,175 | \$634,267 | \$41,229 | \$198 | \$41,427 | 8 |
| 321 MFG -WOOD PRODUCT | \$1,864,781 | \$244,207 | \$15,876 | \$0 | \$15,876 | 6 |
| 332 MFG -FABRICATED METAL | \$18,071,880 | \$809,514 | \$52,618 | \$317 | \$52,935 | 10 |
| 333 MFG -MACHINERY | \$17,614,073 | \$3,371,842 | \$219,165 | \$7,439 | \$226,604 | 7 |
| 339 MFG -MISC | \$4,973,556 | \$383,860 | \$24,953 | \$0 | \$24,953 | 9 |
| 423 WHOLESALE -DURABLE | \$20,294,203 | \$3,381,300 | \$220,569 | \$2,353 | \$222,922 | 22 |
| 424 WHOLESALE -NONDURABLE | \$27,715,065 | \$1,846,613 | \$120,034 | \$81 | \$120,115 | 8 |
| 441 RETL -VEHICLES, PARTS | \$65,618,838 | \$8,391,512 | \$545,470 | \$1,054 | \$546,524 | 24 |
| 442 RETL -FURNITURE STORES | \$3,822,750 | \$2,302,121 | \$149,641 | \$88 | \$149,729 | 17 |
| 443 RETL -ELECTRONICS | \$2,777,751 | \$2,370,623 | \$154,092 | \$12 | \$154,104 | 6 |
| 444 RETL -BUILDING MATERIAL | \$26,511,476 | \$22,045,598 | \$1,432,966 | \$29,920 | \$1,462,886 | 26 |
| 445 RETL -FOOD BEVERAGE STORE | \$63,245,058 | \$15,533,524 | \$1,165,180 | \$23,172 | \$1,188,352 | 36 |
| 446 RETL -HEALTH, PERSONAL | \$8,209,502 | \$257,726 | \$16,753 | \$159 | \$16,912 | 7 |
| 447 RETL -GASOLINE STATIONS | \$94,081,771 | \$8,731,412 | \$567,717 | \$21,059 | \$588,776 | 25 |
| 448 RETL -CLOTHING, ACCESSORY | \$3,095,507 | \$963,252 | \$62,612 | \$688 | \$63,300 | 8 |
| 451 RETL -LEISURE GOODS | \$5,207,798 | \$3,787,043 | \$246,160 | \$26 | \$246,186 | 32 |
| 452 RETL -GENERAL MERCHANDISE | \$51,768,803 | \$27,221,574 | \$1,773,168 | \$100,706 | \$1,873,874 | 9 |
| 453 RETL -MISC STORE RETAILER | \$29,065,386 | \$9,834,576 | \$644,627 | \$1,474 | \$646,101 | 123 |
| 454 RETL -NONSTORE RETAILERS | \$10,586,414 | \$1,599,342 | \$103,953 | \$1,633 | \$105,586 | 51 |
| 484 TRANSPORTATION -TRUCK | \$31,044,668 | \$260,961 | \$16,968 | \$22,800 | \$39,768 | 23 |
| 488 TRANSPORTATION -SUPPORT | \$347,646 | \$212,568 | \$13,817 | \$176 | \$13,993 | 5 |
| 518 INFO -INTERNET SERVICE | \$446,020 | \$132,903 | \$8,637 | \$0 | \$8,637 | 4 |
| 519 INFO -OTHER SERVICES | \$199,764 | \$82,850 | \$5,387 | \$1,374 | \$6,761 | 6 |
| 522 CREDIT INTERMEDIATION | \$3,432,919 | \$50,301 | \$3,270 | \$2,510 | \$5,780 | 7 |
| 532 RENTAL, LEASING SERVICES | \$1,420,221 | \$1,199,114 | \$77,942 | \$53 | \$77,995 | 7 |
| 541 PROF,SCIENTIFIC,TECH SERV | \$3,046,160 | \$732,976 | \$47,643 | \$635 | \$48,278 | 21 |
| 561 ADMIN, SUPPORT SERVICES | \$8,519,328 | \$4,010,008 | \$260,658 | \$629 | \$261,287 | 65 |
| 562 WASTE MGMT, REMEDIATION | \$1,985,693 | \$0 | \$0 | \$0 | \$0 | 8 |
| 611 EDUCATIONAL SERVICES | \$70,421 | \$56,867 | \$3,697 | \$0 | \$3,697 | 4 |
| 621 HEALTH -AMBULATORY CARE | \$14,787,100 | \$104,251 | \$6,776 | \$806 | \$7,582 | 15 |
| 623 HEALTH -NURSING,HOME CARE | \$295,087 | \$11,641 | \$757 | \$3,157 | \$3,914 | 5 |
| 713 AMUSEMENT, GAMBLING, RECR | \$4,061,258 | \$2,735,898 | \$185,654 | \$212 | \$185,866 | 12 |
| 721 ACCOMMODATION | \$2,954,214 | \$2,615,672 | \$172,737 | \$210 | \$172,947 | 19 |
| 722 FOOD SERV, DRNKG PLACES | \$26,267,915 | \$24,737,162 | \$1,755,712 | \$1,383 | \$1,757,095 | 97 |
| 811 REPAIR, MAINTENANCE | \$19,785,170 | \$7,512,627 | \$488,383 | \$7,592 | \$495,975 | 121 |
| 812 PERSONAL, LAUNDRY SERVICE | \$2,199,008 | \$568,398 | \$36,944 | \$701 | \$37,645 | 56 |
| 813 RELIGIOUS, CIVIC, PROF ORGS | \$2,960,332 | \$1,062,177 | \$82,513 | \$2,118 | \$84,631 | 26 |

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| 921 EXEC, LEGISL, OTHER GOVT | \$3,336,211 | \$1,056,423 | \$69,491 | \$16,985 | \$86,476 | 11 |
| 999 UNDESIGNATED | \$23,297,133 | \$12,779,507 | \$830,989 | \$23,190 | \$854,179 | 50 |
| COUNTY TOTAL | \$664,494,327 | \$177,674,253 | \$11,887,493 | \$294,646 | \$12,182,139 | 1,076 |