

MINNESOTA SALES AND USE TAX STATISTICS  
COUNTY BY INDUSTRY  
ANNUAL 2004

COUNTY: OTTER TAIL

INDUSTRY	GROSS SALES	TAXABLE SALES	SALES TAX	USE TAX	TOTAL TAX	NUMBER
111 AG -CROP PRODUCTION	\$2,930,862	\$971,625	\$67,080	\$8,811	\$75,891	9
112 AG -ANIMAL PRODUCTION	\$6,965,714	\$18,080	\$1,176	\$2,438	\$3,614	14
212 MINING -ALL OTHER	\$8,866,222	\$4,823,370	\$313,518	\$7,637	\$321,155	5
221 UTILITIES	\$260,305,431	\$94,786,803	\$6,161,228	\$269,107	\$6,430,335	12
236 CONSTRUCT -BUILDINGS	\$11,989,204	\$201,942	\$13,126	\$3,950	\$17,076	21
237 CONSTRUCT -HEAVY, CIVIL	\$3,240,530	\$1,821,470	\$118,397	\$4,201	\$122,598	4
238 CONSTRUCT -SPECIAL TRADES	\$54,835,677	\$2,840,218	\$184,621	\$43,724	\$228,345	71
311 MFG -FOOD	\$13,012,105	\$208,391	\$13,542	\$40,406	\$53,948	8
314 MFG -TEXTILE PROD MILLS	\$2,624,211	\$112,625	\$7,321	\$15	\$7,336	5
321 MFG -WOOD PRODUCT	\$27,449,596	\$2,435,849	\$127,228	\$12,412	\$139,640	15
323 MFG -PRINTING, SUPPORT	\$5,447,925	\$2,522,811	\$163,986	\$2,573	\$166,559	9
326 MFG -PLASTIC, RUBBER PROD	\$35,605,224	\$3,217,023	\$209,107	\$17,073	\$226,180	6
332 MFG -FABRICATED METAL	\$12,308,822	\$5,592,962	\$363,542	\$800	\$364,342	16
337 MFG -FURNITURE	\$202,285	\$34,663	\$2,253	\$4,369	\$6,622	4
339 MFG -MISC	\$158,493,131	\$849,431	\$55,214	\$30,721	\$85,935	13
423 WHOLESALE -DURABLE	\$36,056,901	\$13,202,582	\$858,168	\$1,032	\$859,200	27
424 WHOLESALE -NONDURABLE	\$34,859,145	\$1,654,832	\$107,560	\$3,734	\$111,294	19
441 RETL -VEHICLES, PARTS	\$183,448,048	\$38,303,154	\$2,494,506	\$18,366	\$2,512,872	44
442 RETL -FURNITURE STORES	\$12,357,256	\$9,340,374	\$607,121	\$61,268	\$668,389	29
443 RETL -ELECTRONICS	\$2,920,035	\$1,756,717	\$114,183	\$0	\$114,183	20
444 RETL -BUILDING MATERIAL	\$68,882,795	\$50,579,433	\$3,287,661	\$38,752	\$3,326,413	56
445 RETL -FOOD BEVERAGE STORE	\$96,427,998	\$28,298,538	\$2,086,614	\$4,334	\$2,090,948	57
446 RETL -HEALTH, PERSONAL	\$19,395,646	\$2,164,018	\$140,658	\$320	\$140,978	13
447 RETL -GASOLINE STATIONS	\$75,416,972	\$16,804,097	\$1,092,267	\$3,147	\$1,095,414	51
448 RETL -CLOTHING, ACCESSORY	\$8,681,966	\$5,172,677	\$336,220	\$3,186	\$339,406	29
451 RETL -LEISURE GOODS	\$8,809,443	\$6,022,944	\$391,493	\$38,846	\$430,339	55
452 RETL -GENERAL MERCHANDISE	\$109,095,281	\$67,485,356	\$4,386,550	\$24,121	\$4,410,671	14
453 RETL -MISC STORE RETAILER	\$43,064,870	\$29,495,133	\$1,834,457	\$9,488	\$1,843,945	267
454 RETL -NONSTORE RETAILERS	\$32,332,212	\$3,908,489	\$254,048	\$327	\$254,375	59
484 TRANSPORTATION -TRUCK	\$10,332,084	\$1,318,582	\$85,706	\$16,093	\$101,799	42
488 TRANSPORTATION -SUPPORT	\$1,299,668	\$570,191	\$37,062	\$378	\$37,440	11
511 INFO -PUBLISHING INDUSTRY	\$309,543	\$70,843	\$4,604	\$2,741	\$7,345	4
517 INFO -TELECOMMUNICATIONS	\$41,869,828	\$32,780,419	\$2,130,730	\$40,242	\$2,170,972	18
518 INFO -INTERNET SERVICE	\$109,828	\$79,577	\$5,173	\$334	\$5,507	4
519 INFO -OTHER SERVICES	\$15,409,507	\$2,064,346	\$134,186	\$6,199	\$140,385	24
522 CREDIT INTERMEDIATION	\$20,845	\$12,237	\$795	\$6,243	\$7,038	11
524 INSURANCE CARRIERS	\$1,131,696	\$37,612	\$2,445	\$63	\$2,508	10
531 REAL ESTATE	\$632,753	\$39,038	\$2,537	\$287	\$2,824	7
532 RENTAL, LEASING SERVICES	\$4,848,490	\$3,923,399	\$255,024	\$7,526	\$262,550	23
541 PROF,SCIENTIFIC,TECH SERV	\$21,995,522	\$10,745,213	\$698,437	\$10,764	\$709,201	65
561 ADMIN, SUPPORT SERVICES	\$12,198,392	\$4,438,180	\$288,489	\$6,232	\$294,721	105
562 WASTE MGMT, REMEDIATION	\$1,672,740	\$0	\$0	\$0	\$0	4
611 EDUCATIONAL SERVICES	\$816,336	\$99,307	\$6,455	\$0	\$6,455	12
621 HEALTH -AMBULATORY CARE	\$3,782,324	\$222,667	\$14,475	\$3,839	\$18,314	26
623 HEALTH -NURSING,HOME CARE	\$241,639	\$189,693	\$12,328	\$2,766	\$15,094	8
711 PERF ART, SPECTATOR SPRTS	\$481,493	\$15,777	\$1,027	\$0	\$1,027	9

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712 MUSEUMS, HISTORICAL SITES	\$83,008	\$76,106	\$4,947	\$0	\$4,947	4
713 AMUSEMENT, GAMBLING, RECR	\$5,564,095	\$4,475,988	\$299,326	\$1,009	\$300,335	38
721 ACCOMODATION	\$10,555,146	\$9,401,212	\$615,908	\$3,805	\$619,713	117
722 FOOD SERV, DRNKING PLACES	\$39,482,038	\$37,211,472	\$2,610,512	\$4,490	\$2,615,002	136
811 REPAIR, MAINTENANCE	\$18,874,581	\$10,596,126	\$688,746	\$3,886	\$692,632	167
812 PERSONAL, LAUNDRY SERVICE	\$6,218,554	\$2,684,795	\$174,506	\$1,855	\$176,361	107
813 RELIGIOUS,CIVIC,PROF ORGS	\$3,174,881	\$2,079,127	\$166,121	\$0	\$166,121	26
921 EXEC, LEGISL, OTHER GOVT	\$4,328,269	\$507,340	\$32,976	\$28,358	\$61,334	9
999 UNDESIGNATED	\$56,320,988	\$3,961,032	\$257,469	\$37,347	\$294,816	37
COUNTY TOTAL	\$1,597,779,755	\$522,225,886	\$34,322,829	\$839,615	\$35,162,444	1,976