

MINNESOTA SALES AND USE TAX STATISTICS
CITY BY INDUSTRY
ANNUAL 2004

CITY: PLYMOUTH

| INDUSTRY | GROSS SALES | TAXABLE SALES | SALES TAX | USE TAX | TOTAL TAX | NUMBER |
|-------------------------------|---------------|---------------|--------------|-----------|--------------|--------|
| 236 CONSTRUCT -BUILDINGS | \$99,424,624 | \$1,677,103 | \$109,013 | \$22,971 | \$131,984 | 25 |
| 238 CONSTRUCT -SPECIAL TRADES | \$116,163,977 | \$3,256,019 | \$211,643 | \$271,550 | \$483,193 | 46 |
| 311 MFG -FOOD | \$398,268 | \$266,928 | \$17,350 | \$0 | \$17,350 | 6 |
| 321 MFG -WOOD PRODUCT | \$397,816 | \$166,692 | \$10,835 | \$0 | \$10,835 | 4 |
| 322 MFG -PAPER | \$24,924,695 | \$48,013 | \$3,122 | \$10,305 | \$13,427 | 5 |
| 323 MFG -PRINTING, SUPPORT | \$82,239,776 | \$12,531,605 | \$814,549 | \$67,030 | \$881,579 | 29 |
| 326 MFG -PLASTIC, RUBBER PROD | \$59,596,064 | \$2,255,464 | \$146,604 | \$5,887 | \$152,491 | 9 |
| 327 MFG -NONMETALLIC MINERAL | \$1,679,558 | \$14,087 | \$915 | \$23 | \$938 | 4 |
| 331 MFG -PRIMARY METAL | \$67,173,878 | \$70,663 | \$4,593 | \$61,407 | \$66,000 | 4 |
| 332 MFG -FABRICATED METAL | \$93,523,950 | \$1,935,257 | \$125,791 | \$28,273 | \$154,064 | 25 |
| 333 MFG -MACHINERY | \$263,017,898 | \$6,408,167 | \$416,526 | \$241,789 | \$658,315 | 28 |
| 334 MFG -COMPUTER, ELECTRNICS | \$194,628,447 | \$1,309,982 | \$85,150 | \$141,017 | \$226,167 | 18 |
| 335 MFG -ELECTRCAL APPLIANCES | \$82,168,542 | \$2,239,706 | \$145,580 | \$266,961 | \$412,541 | 19 |
| 337 MFG -FURNITURE | \$43,154,511 | \$2,648,073 | \$172,127 | \$39,315 | \$211,442 | 8 |
| 339 MFG -MISC | \$218,443,429 | \$3,048,027 | \$198,122 | \$289,371 | \$487,493 | 41 |
| 423 WHOLESALE -DURABLE | \$884,398,771 | \$215,316,270 | \$13,995,563 | \$736,930 | \$14,732,493 | 109 |
| 424 WHOLESALE -NONDURABLE | \$100,261,972 | \$9,616,203 | \$625,056 | \$6,202 | \$631,258 | 28 |
| 441 RETL -VEHICLES, PARTS | \$166,363,430 | \$12,636,498 | \$822,634 | \$12,067 | \$834,701 | 13 |
| 442 RETL -FURNITURE STORES | \$108,860,381 | \$79,327,246 | \$5,156,280 | \$181,864 | \$5,338,144 | 44 |
| 443 RETL -ELECTRONICS | \$136,158,324 | \$4,971,896 | \$323,176 | \$3,449 | \$326,625 | 24 |
| 444 RETL -BUILDING MATERIAL | \$183,528,660 | \$142,633,826 | \$9,271,198 | \$357,622 | \$9,628,820 | 24 |
| 445 RETL -FOOD BEVERAGE STORE | \$205,385,659 | \$51,028,868 | \$3,681,332 | \$11,022 | \$3,692,354 | 34 |
| 446 RETL -HEALTH, PERSONAL | \$40,988,102 | \$8,118,408 | \$527,699 | \$8,397 | \$536,096 | 16 |
| 447 RETL -GASOLINE STATIONS | \$89,703,350 | \$15,517,274 | \$1,008,624 | \$7,306 | \$1,015,930 | 16 |
| 448 RETL -CLOTHING, ACCESSORY | \$12,626,687 | \$4,101,884 | \$266,625 | \$3,003 | \$269,628 | 37 |
| 451 RETL -LEISURE GOODS | \$9,745,364 | \$5,096,375 | \$331,268 | \$1,967 | \$333,235 | 49 |
| 452 RETL -GENERAL MERCHANDISE | \$84,473,611 | \$46,057,890 | \$2,993,762 | \$12,279 | \$3,006,041 | 8 |
| 453 RETL -MISC STORE RETAILER | \$130,690,297 | \$63,282,055 | \$4,113,332 | \$138,231 | \$4,251,563 | 183 |
| 454 RETL -NONSTORE RETAILERS | \$16,831,577 | \$2,359,785 | \$153,388 | \$10,535 | \$163,923 | 69 |
| 484 TRANSPORTATION -TRUCK | \$758,693 | \$0 | \$0 | \$337 | \$337 | 4 |
| 488 TRANSPORTATION -SUPPORT | \$796,594 | \$604,264 | \$39,279 | \$0 | \$39,279 | 7 |
| 511 INFO -PUBLISHING INDUSTRY | \$13,088,788 | \$455,843 | \$29,630 | \$10,323 | \$39,953 | 17 |
| 512 INFO -MOVIES, MUSIC IND | \$5,029,892 | \$4,750,063 | \$308,756 | \$243 | \$308,999 | 8 |
| 517 INFO -TELECOMMUNICATIONS | \$4,086,742 | \$268,753 | \$17,470 | \$4,044 | \$21,514 | 5 |
| 518 INFO -INTERNET SERVICE | \$52,474,121 | \$11,808,088 | \$767,524 | \$107,457 | \$874,981 | 20 |
| 519 INFO -OTHER SERVICES | \$68,773,513 | \$7,406,977 | \$481,455 | \$52,070 | \$533,525 | 46 |
| 522 CREDIT INTERMEDIATION | \$9,311,849 | \$3,060,991 | \$198,967 | \$4,060 | \$203,027 | 12 |
| 524 INSURANCE CARRIERS | \$26,130,634 | \$0 | \$0 | \$70,061 | \$70,061 | 14 |
| 531 REAL ESTATE | \$8,221,716 | \$866,228 | \$56,307 | \$319,648 | \$375,955 | 69 |
| 532 RENTAL, LEASING SERVICES | \$23,513,510 | \$9,882,955 | \$642,396 | \$7,695 | \$650,091 | 18 |
| 541 PROF,SCIENTIFIC,TECH SERV | \$351,826,103 | \$49,458,205 | \$3,214,783 | \$150,184 | \$3,364,967 | 232 |
| 551 MGMT OF COMPANIES | \$1,591,552 | \$483,384 | \$31,420 | \$15 | \$31,435 | 6 |
| 561 ADMIN, SUPPORT SERVICES | \$87,763,774 | \$31,563,562 | \$2,051,629 | \$180,957 | \$2,232,586 | 176 |
| 611 EDUCATIONAL SERVICES | \$7,089,830 | \$518,537 | \$33,704 | \$110 | \$33,814 | 14 |
| 621 HEALTH -AMBULATORY CARE | \$79,835,427 | \$226,676 | \$14,737 | \$9,540 | \$24,277 | 58 |
| 624 HEALTH -SOCIAL ASSISTANCE | \$43,775,552 | \$164,945 | \$10,722 | \$5,300 | \$16,022 | 8 |

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| 711 PERF ART, SPECTATOR SPRTS | \$3,721,850 | \$2,112,488 | \$137,349 | \$0 | \$137,349 | 9 |
| 713 AMUSEMENT, GAMBLING, RECR | \$10,446,157 | \$6,015,539 | \$391,010 | \$18,655 | \$409,665 | 13 |
| 721 ACCOMODATION | \$23,520,820 | \$21,414,179 | \$1,408,404 | \$6,691 | \$1,415,095 | 13 |
| 722 FOOD SERV, DRNKING PLACES | \$84,797,960 | \$81,005,279 | \$5,510,748 | \$52,683 | \$5,563,431 | 107 |
| 811 REPAIR, MAINTENANCE | \$15,451,956 | \$6,200,949 | \$403,065 | \$2,853 | \$405,918 | 47 |
| 812 PERSONAL, LAUNDRY SERVICE | \$36,956,204 | \$20,869,686 | \$1,356,524 | \$4,700 | \$1,361,224 | 80 |
| 813 RELIGIOUS,CIVIC,PROF ORGS | \$5,652,749 | \$1,885,048 | \$122,528 | \$4,552 | \$127,080 | 15 |
| 921 EXEC, LEGISL, OTHER GOVT | \$2,196,151 | \$1,265,852 | \$82,280 | \$18,195 | \$100,475 | 4 |
| 999 UNDESIGNATED | \$73,864,647 | \$3,550,989 | \$230,816 | \$829,582 | \$1,060,398 | 55 |
| CITY TOTAL | \$4,557,628,402 | \$963,779,744 | \$63,273,360 | \$4,796,728 | \$68,070,088 | 1,982 |