

MINNESOTA SALES AND USE TAX STATISTICS
COUNTY BY INDUSTRY
ANNUAL 2004

COUNTY: ROSEAU

| INDUSTRY | GROSS SALES | TAXABLE SALES | SALES TAX | USE TAX | TOTAL TAX | NUMBER |
|-------------------------------|---------------|---------------|-------------|-----------|-------------|--------|
| 111 AG -CROP PRODUCTION | \$985,726 | \$78,245 | \$5,086 | \$100 | \$5,186 | 5 |
| 221 UTILITIES | \$14,302,503 | \$10,647,270 | \$692,070 | \$515 | \$692,585 | 5 |
| 236 CONSTRUCT -BUILDINGS | \$2,425,399 | \$658,552 | \$42,805 | \$3,302 | \$46,107 | 9 |
| 238 CONSTRUCT -SPECIAL TRADES | \$1,000,086 | \$342,158 | \$22,238 | \$96 | \$22,334 | 6 |
| 321 MFG -WOOD PRODUCT | \$350,000,876 | \$4,873,368 | \$316,769 | \$228,990 | \$545,759 | 4 |
| 339 MFG -MISC | \$3,106,555 | \$272,009 | \$17,680 | \$58,279 | \$75,959 | 4 |
| 423 WHOLESALE -DURABLE | \$9,306,995 | \$922,157 | \$59,939 | \$0 | \$59,939 | 7 |
| 441 RETL -VEHICLES, PARTS | \$28,522,371 | \$3,950,836 | \$256,887 | \$1,019 | \$257,906 | 12 |
| 442 RETL -FURNITURE STORES | \$1,845,148 | \$1,150,310 | \$74,772 | \$13,373 | \$88,145 | 6 |
| 443 RETL -ELECTRONICS | \$1,616,275 | \$1,375,238 | \$89,390 | \$0 | \$89,390 | 7 |
| 444 RETL -BUILDING MATERIAL | \$35,881,094 | \$14,490,767 | \$941,899 | \$11,811 | \$953,710 | 21 |
| 445 RETL -FOOD BEVERAGE STORE | \$32,750,993 | \$10,208,252 | \$742,272 | \$32 | \$742,304 | 23 |
| 446 RETL -HEALTH, PERSONAL | \$8,118,223 | \$1,170,718 | \$76,096 | \$0 | \$76,096 | 4 |
| 447 RETL -GASOLINE STATIONS | \$15,088,525 | \$4,940,906 | \$324,054 | \$5,226 | \$329,280 | 11 |
| 448 RETL -CLOTHING, ACCESSORY | \$1,143,111 | \$417,092 | \$27,111 | \$10 | \$27,121 | 11 |
| 451 RETL -LEISURE GOODS | \$2,945,031 | \$1,764,975 | \$114,725 | \$11 | \$114,736 | 20 |
| 452 RETL -GENERAL MERCHANDISE | \$23,583,009 | \$9,697,174 | \$630,316 | \$3,228 | \$633,544 | 10 |
| 453 RETL -MISC STORE RETAILER | \$2,667,257 | \$1,425,052 | \$92,635 | \$1,432 | \$94,067 | 48 |
| 454 RETL -NONSTORE RETAILERS | \$4,571,064 | \$922,821 | \$63,594 | \$866 | \$64,460 | 15 |
| 484 TRANSPORTATION -TRUCK | \$3,335,857 | \$217,585 | \$14,144 | \$6,539 | \$20,683 | 6 |
| 519 INFO -OTHER SERVICES | \$603,763 | \$5,637 | \$366 | \$0 | \$366 | 6 |
| 541 PROF,SCIENTIFIC,TECH SERV | \$2,454,439 | \$525,242 | \$34,141 | \$2,076 | \$36,217 | 13 |
| 561 ADMIN, SUPPORT SERVICES | \$1,536,250 | \$593,373 | \$38,567 | \$33 | \$38,600 | 20 |
| 611 EDUCATIONAL SERVICES | \$84,892 | \$84,628 | \$5,500 | \$0 | \$5,500 | 6 |
| 713 AMUSEMENT, GAMBLING, RECR | \$1,523,301 | \$1,050,775 | \$70,006 | \$0 | \$70,006 | 9 |
| 721 ACCOMODATION | \$4,823,740 | \$4,691,420 | \$310,526 | \$2,278 | \$312,804 | 12 |
| 722 FOOD SERV, DRNKG PLACES | \$11,157,013 | \$10,566,838 | \$734,199 | \$256 | \$734,455 | 45 |
| 811 REPAIR, MAINTENANCE | \$5,777,096 | \$2,860,263 | \$185,917 | \$4,879 | \$190,796 | 51 |
| 812 PERSONAL, LAUNDRY SERVICE | \$1,553,133 | \$428,475 | \$27,851 | \$195 | \$28,046 | 27 |
| 813 RELIGIOUS,CIVIC,PROF ORGS | \$300,944 | \$300,944 | \$26,368 | \$0 | \$26,368 | 5 |
| 921 EXEC, LEGISL, OTHER GOVT | \$836,614 | \$229,466 | \$14,913 | \$9,786 | \$24,699 | 5 |
| 999 UNDESIGNATED | \$19,907,376 | \$3,486,952 | \$233,342 | \$4,581 | \$237,923 | 52 |
| COUNTY TOTAL | \$593,754,659 | \$94,349,498 | \$6,286,178 | \$358,913 | \$6,645,091 | 485 |