

MINNESOTA SALES AND USE TAX STATISTICS  
COUNTY BY INDUSTRY  
ANNUAL 2004

COUNTY: ST. LOUIS

INDUSTRY	GROSS SALES	TAXABLE SALES	SALES TAX	USE TAX	TOTAL TAX	NUMBER
111 AG -CROP PRODUCTION	\$2,399,306	\$1,671,037	\$108,620	\$301	\$108,921	17
113 AG -FORESTRY, LOGGING	\$8,094,796	\$488,850	\$31,776	\$147	\$31,923	17
212 MINING -ALL OTHER	\$2,309,058	\$818,472	\$53,201	\$4,257,741	\$4,310,942	9
213 MINING -SUPPORT ACTIVITY	\$5,086,914	\$690,623	\$44,889	\$462	\$45,351	4
221 UTILITIES	\$660,307,231	\$176,567,705	\$11,476,901	\$1,269,125	\$12,746,026	11
236 CONSTRUCT -BUILDINGS	\$58,066,060	\$1,517,069	\$98,612	\$87,788	\$186,400	62
237 CONSTRUCT -HEAVY, CIVIL	\$42,977,775	\$2,618,634	\$170,215	\$290,703	\$460,918	16
238 CONSTRUCT -SPECIAL TRADES	\$75,038,523	\$10,759,117	\$699,338	\$588,705	\$1,288,043	142
311 MFG -FOOD	\$451,330,159	\$1,647,723	\$107,100	\$32,070	\$139,170	19
314 MFG -TEXTILE PROD MILLS	\$1,310,987	\$330,721	\$21,495	\$1,081	\$22,576	5
315 MFG -APPAREL	\$7,976,850	\$326,295	\$21,209	\$4,329	\$25,538	11
321 MFG -WOOD PRODUCT	\$87,349,396	\$4,385,231	\$285,044	\$157,603	\$442,647	30
323 MFG -PRINTING, SUPPORT	\$30,031,001	\$6,512,188	\$423,292	\$10,630	\$433,922	41
325 MFG -CHEMICAL	\$47,152,360	\$2,178,248	\$141,587	\$19,773	\$161,360	10
326 MFG -PLASTIC, RUBBER PROD	\$18,870,253	\$1,974,159	\$128,322	\$116	\$128,438	13
327 MFG -NONMETALLIC MINERAL	\$54,427,978	\$23,070,372	\$1,499,575	\$14,122	\$1,513,697	18
332 MFG -FABRICATED METAL	\$64,614,628	\$6,944,159	\$451,377	\$38,671	\$490,048	51
333 MFG -MACHINERY	\$22,494,972	\$1,337,774	\$86,955	\$20,778	\$107,733	16
334 MFG -COMPUTER, ELECTRNICS	\$15,336,499	\$2,361,209	\$153,479	\$9,627	\$163,106	7
336 MFG -TRANSPORTATION EQUIP	\$221,885,997	\$4,172,485	\$271,213	\$43,686	\$314,899	11
337 MFG -FURNITURE	\$53,843	\$50,109	\$3,256	\$4	\$3,260	6
339 MFG -MISC	\$9,777,246	\$1,529,779	\$99,439	\$20,324	\$119,763	27
423 WHOLESALE -DURABLE	\$341,245,514	\$70,853,592	\$4,605,500	\$347,297	\$4,952,797	102
424 WHOLESALE -NONDURABLE	\$105,875,315	\$11,972,441	\$779,588	\$14,453	\$794,041	54
441 RETL -VEHICLES, PARTS	\$399,728,614	\$68,229,886	\$4,440,904	\$26,492	\$4,467,396	131
442 RETL -FURNITURE STORES	\$58,022,156	\$48,701,326	\$3,165,599	\$214,578	\$3,380,177	86
443 RETL -ELECTRONICS	\$76,557,345	\$61,370,437	\$3,989,082	\$66,643	\$4,055,725	64
444 RETL -BUILDING MATERIAL	\$224,706,477	\$203,645,371	\$13,236,973	\$93,701	\$13,330,674	103
445 RETL -FOOD BEVERAGE STORE	\$336,977,624	\$95,174,130	\$7,035,871	\$5,933	\$7,041,804	177
446 RETL -HEALTH, PERSONAL	\$102,995,054	\$15,711,249	\$1,021,231	\$16,462	\$1,037,693	55
447 RETL -GASOLINE STATIONS	\$338,961,728	\$59,763,311	\$3,905,144	\$30,897	\$3,936,041	116
448 RETL -CLOTHING, ACCESSORY	\$82,768,364	\$30,814,057	\$2,002,898	\$83,398	\$2,086,296	141
451 RETL -LEISURE GOODS	\$100,229,957	\$64,429,678	\$4,190,254	\$16,060	\$4,206,314	253
452 RETL -GENERAL MERCHANDISE	\$446,654,140	\$240,460,419	\$15,699,343	\$144,505	\$15,843,848	50
453 RETL -MISC STORE RETAILER	\$130,370,952	\$73,794,535	\$4,699,452	\$109,937	\$4,809,389	700
454 RETL -NONSTORE RETAILERS	\$57,119,841	\$13,889,131	\$902,796	\$10,256	\$913,052	189
483 TRANSPORTATION -WATER	\$1,103,272	\$466,471	\$31,773	\$2,172	\$33,945	6
484 TRANSPORTATION -TRUCK	\$15,953,537	\$1,878,319	\$122,092	\$51,394	\$173,486	36
485 TRANSPORTATION -TRANSIT	\$128,659	\$0	\$0	\$6,552	\$6,552	4
488 TRANSPORTATION -SUPPORT	\$7,585,862	\$2,948,883	\$191,678	\$1,713	\$193,391	28
511 INFO -PUBLISHING INDUSTRY	\$31,580,438	\$565,138	\$36,737	\$48,013	\$84,750	15
512 INFO -MOVIES, MUSIC IND	\$1,300,459	\$987,559	\$64,190	\$198	\$64,388	9
515 INFO -BROADCASTING	\$10,078,812	\$2,464,135	\$160,171	\$28,602	\$188,773	10
517 INFO -TELECOMMUNICATIONS	\$342,031,712	\$341,125,039	\$22,173,129	\$103,946	\$22,277,075	15
518 INFO -INTERNET SERVICE	\$3,157,750	\$55,885	\$3,631	\$368	\$3,999	12
519 INFO -OTHER SERVICES	\$176,235,697	\$37,682,193	\$2,449,345	\$54,192	\$2,503,537	64

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522 CREDIT INTERMEDIATION	\$1,267,222	\$137,976	\$8,969	\$12,469	\$21,438	29
524 INSURANCE CARRIERS	\$2,576,128	\$0	\$0	\$240	\$240	6
531 REAL ESTATE	\$5,401,004	\$1,971,321	\$128,330	\$18,707	\$147,037	41
532 RENTAL, LEASING SERVICES	\$40,977,785	\$20,183,098	\$1,575,183	\$20,720	\$1,595,903	72
541 PROF,SCIENTIFIC,TECH SERV	\$64,765,395	\$9,024,026	\$586,559	\$55,938	\$642,497	246
551 MGMT OF COMPANIES	\$904,021	\$597,492	\$38,837	\$0	\$38,837	4
561 ADMIN, SUPPORT SERVICES	\$46,993,307	\$16,111,292	\$1,047,966	\$38,593	\$1,086,559	240
562 WASTE MGMT, REMEDIATION	\$16,423,977	\$98,871	\$6,427	\$4,645	\$11,072	16
611 EDUCATIONAL SERVICES	\$7,351,860	\$4,823,310	\$313,513	\$11,608	\$325,121	40
621 HEALTH -AMBULATORY CARE	\$59,133,999	\$3,832,795	\$249,132	\$614,545	\$863,677	121
622 HEALTH -HOSPITALS	\$110,907,895	\$2,530,862	\$164,506	\$61,320	\$225,826	7
623 HEALTH -NURSING,HOME CARE	\$5,539,048	\$231,010	\$15,017	\$2,674	\$17,691	18
624 HEALTH -SOCIAL ASSISTANCE	\$14,343,748	\$2,094,014	\$136,110	\$450	\$136,560	18
711 PERF ART, SPECTATOR SPRTS	\$555,925	\$415,293	\$30,235	\$309	\$30,544	20
712 MUSEUMS, HISTORICAL SITES	\$641,693	\$476,228	\$30,955	\$0	\$30,955	15
713 AMUSEMENT, GAMBLING, RECR	\$49,700,964	\$39,540,245	\$2,670,463	\$8,301	\$2,678,764	97
721 ACCOMODATION	\$94,306,248	\$87,657,024	\$5,774,454	\$62,882	\$5,837,336	240
722 FOOD SERV, DRNKING PLACES	\$223,328,899	\$215,661,321	\$15,045,715	\$55,957	\$15,101,672	526
811 REPAIR, MAINTENANCE	\$68,882,437	\$34,100,365	\$2,222,418	\$25,296	\$2,247,714	374
812 PERSONAL, LAUNDRY SERVICE	\$37,932,918	\$16,167,634	\$1,050,904	\$21,998	\$1,072,902	322
813 RELIGIOUS,CIVIC,PROF ORGS	\$12,943,372	\$5,323,144	\$387,451	\$111,006	\$498,457	87
921 EXEC, LEGISL, OTHER GOVT	\$68,819,414	\$26,647,399	\$1,732,081	\$61,546	\$1,793,627	28
999 UNDESIGNATED	\$178,112,630	\$5,385,264	\$350,291	\$842,531	\$1,192,822	74
COUNTY TOTAL	\$6,390,071,000	\$2,191,945,128	\$144,849,792	\$10,377,283	\$155,227,075	5,604