

**MINNESOTA SALES AND USE TAX STATISTICS  
COUNTY BY INDUSTRY  
ANNUAL 2005**

**COUNTY: ST. LOUIS**

| INDUSTRY                      | GROSS SALES   | TAXABLE SALES | SALES TAX    | USE TAX     | TOTAL TAX    | NUMBER |
|-------------------------------|---------------|---------------|--------------|-------------|--------------|--------|
| 111 AG -CROP PRODUCTION       | \$2,512,568   | \$1,781,485   | \$115,796    | \$488       | \$116,284    | 18     |
| 113 AG -FORESTRY, LOGGING     | \$7,451,114   | \$413,890     | \$26,905     | \$94        | \$26,999     | 15     |
| 212 MINING -ALL OTHER         | \$1,524,110   | \$734,299     | \$47,730     | \$5,429,877 | \$5,477,607  | 11     |
| 213 MINING -SUPPORT ACTIVITY  | \$7,136,194   | \$992,352     | \$64,501     | \$2,256     | \$66,757     | 4      |
| 221 UTILITIES                 | \$679,947,629 | \$184,820,933 | \$12,013,361 | \$965,895   | \$12,979,256 | 12     |
| 236 CONSTRUCT -BUILDINGS      | \$40,365,466  | \$2,473,582   | \$161,464    | \$76,501    | \$237,965    | 68     |
| 237 CONSTRUCT -HEAVY, CIVIL   | \$41,772,494  | \$2,312,461   | \$150,314    | \$230,136   | \$380,450    | 20     |
| 238 CONSTRUCT -SPECIAL TRADES | \$83,632,703  | \$12,804,124  | \$832,266    | \$802,782   | \$1,635,048  | 145    |
| 311 MFG -FOOD                 | \$513,610,905 | \$1,523,278   | \$99,009     | \$21,810    | \$120,819    | 14     |
| 314 MFG -TEXTILE PROD MILLS   | \$728,036     | \$341,782     | \$22,216     | \$101       | \$22,317     | 4      |
| 315 MFG -APPAREL              | \$8,952,139   | \$352,251     | \$22,896     | \$2,942     | \$25,838     | 14     |
| 321 MFG -WOOD PRODUCT         | \$42,653,609  | \$4,326,308   | \$281,207    | \$27,213    | \$308,420    | 30     |
| 323 MFG -PRINTING, SUPPORT    | \$31,403,584  | \$6,683,747   | \$434,444    | \$8,348     | \$442,792    | 44     |
| 325 MFG -CHEMICAL             | \$179,679,766 | \$2,322,154   | \$150,940    | \$77,834    | \$228,774    | 11     |
| 326 MFG -PLASTIC, RUBBER PROD | \$21,626,303  | \$2,752,167   | \$178,894    | \$21        | \$178,915    | 12     |
| 327 MFG -NONMETALLIC MINERAL  | \$59,044,846  | \$24,559,307  | \$1,596,356  | \$16,573    | \$1,612,929  | 20     |
| 332 MFG -FABRICATED METAL     | \$75,350,067  | \$8,023,373   | \$521,522    | \$16,819    | \$538,341    | 48     |
| 333 MFG -MACHINERY            | \$23,042,396  | \$2,887,032   | \$187,660    | \$66,981    | \$254,641    | 15     |
| 334 MFG -COMPUTER, ELECTRNICS | \$22,775,709  | \$2,685,755   | \$174,573    | \$10,511    | \$185,084    | 10     |
| 336 MFG -TRANSPORTATION EQUIP | \$249,169,352 | \$3,698,942   | \$240,431    | \$43,851    | \$284,282    | 9      |
| 337 MFG -FURNITURE            | \$51,547      | \$31,818      | \$2,070      | \$0         | \$2,070      | 7      |
| 339 MFG -MISC                 | \$10,606,313  | \$1,937,546   | \$125,937    | \$28,392    | \$154,329    | 35     |
| 423 WHOLESALE -DURABLE        | \$377,014,859 | \$74,847,983  | \$4,865,121  | \$241,271   | \$5,106,392  | 106    |
| 424 WHOLESALE -NONDURABLE     | \$127,817,761 | \$12,917,076  | \$839,609    | \$19,550    | \$859,159    | 47     |
| 441 RETL -VEHICLES, PARTS     | \$401,974,510 | \$69,645,631  | \$4,535,946  | \$30,293    | \$4,566,239  | 133    |
| 442 RETL -FURNITURE STORES    | \$59,790,017  | \$49,486,872  | \$3,216,653  | \$241,908   | \$3,458,561  | 83     |
| 443 RETL -ELECTRONICS         | \$71,622,967  | \$54,843,372  | \$3,564,818  | \$36,789    | \$3,601,607  | 63     |
| 444 RETL -BUILDING MATERIAL   | \$233,023,863 | \$209,339,115 | \$13,607,111 | \$93,322    | \$13,700,433 | 100    |
| 445 RETL -FOOD BEVERAGE STORE | \$373,656,554 | \$93,018,229  | \$6,931,115  | \$12,028    | \$6,943,143  | 170    |
| 446 RETL -HEALTH, PERSONAL    | \$130,714,487 | \$19,371,249  | \$1,259,139  | \$14,118    | \$1,273,257  | 50     |
| 447 RETL -GASOLINE STATIONS   | \$402,655,150 | \$51,249,493  | \$3,354,174  | \$34,325    | \$3,388,499  | 113    |
| 448 RETL -CLOTHING, ACCESSORY | \$98,585,413  | \$33,924,296  | \$2,205,085  | \$88,616    | \$2,293,701  | 146    |
| 451 RETL -LEISURE GOODS       | \$108,517,855 | \$66,979,322  | \$4,358,669  | \$32,340    | \$4,391,009  | 257    |
| 452 RETL -GENERAL MERCHANDISE | \$436,422,297 | \$234,441,324 | \$15,303,937 | \$98,523    | \$15,402,460 | 50     |
| 453 RETL -MISC STORE RETAILER | \$139,746,213 | \$79,733,744  | \$5,104,228  | \$109,983   | \$5,214,211  | 652    |
| 454 RETL -NONSTORE RETAILERS  | \$69,816,952  | \$15,613,493  | \$1,014,872  | \$11,804    | \$1,026,676  | 201    |
| 483 TRANSPORTATION -WATER     | \$899,514     | \$451,426     | \$30,479     | \$40        | \$30,519     | 6      |
| 484 TRANSPORTATION -TRUCK     | \$17,467,405  | \$2,262,486   | \$147,061    | \$44,313    | \$191,374    | 31     |
| 485 TRANSPORTATION -TRANSIT   | \$221,035     | \$0           | \$0          | \$9,274     | \$9,274      | 4      |
| 488 TRANSPORTATION -SUPPORT   | \$4,958,169   | \$2,090,227   | \$135,862    | \$4,304     | \$140,166    | 25     |
| 511 INFO -PUBLISHING INDUSTRY | \$33,810,642  | \$550,995     | \$35,814     | \$33,279    | \$69,093     | 18     |
| 512 INFO -MOVIES, MUSIC IND   | \$3,650,598   | \$3,405,492   | \$221,362    | \$8,281     | \$229,643    | 11     |
| 515 INFO -BROADCASTING        | \$21,662,511  | \$2,360,319   | \$153,420    | \$49,208    | \$202,628    | 11     |
| 517 INFO -TELECOMMUNICATIONS  | \$403,839,661 | \$395,608,788 | \$25,714,573 | \$554,719   | \$26,269,292 | 19     |

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|-------------------------------|------------------------|------------------------|----------------------|---------------------|----------------------|--------------|
| 518 INFO -INTERNET SERVICE    | \$4,267,311            | \$56,306               | \$3,661              | \$247               | \$3,908              | 12           |
| 519 INFO -OTHER SERVICES      | \$198,271,119          | \$36,492,887           | \$2,372,870          | \$32,660            | \$2,405,530          | 62           |
| 522 CREDIT INTERMEDIATION     | \$9,471,905            | \$191,916              | \$12,474             | \$10,248            | \$22,722             | 29           |
| 523 SECURITIES, COMMODITIES   | \$195,667              | \$0                    | \$0                  | \$0                 | \$0                  | 4            |
| 524 INSURANCE CARRIERS        | \$3,682,905            | \$4,360                | \$283                | \$226               | \$509                | 9            |
| 531 REAL ESTATE               | \$7,387,384            | \$2,617,394            | \$170,314            | \$29,319            | \$199,633            | 48           |
| 532 RENTAL, LEASING SERVICES  | \$38,809,139           | \$20,460,657           | \$1,585,193          | \$5,222             | \$1,590,415          | 78           |
| 541 PROF,SCIENTIFIC,TECH SERV | \$86,240,112           | \$10,389,475           | \$675,320            | \$59,404            | \$734,724            | 254          |
| 551 MGMT OF COMPANIES         | \$983,495              | \$486,895              | \$31,649             | \$518               | \$32,167             | 5            |
| 561 ADMIN, SUPPORT SERVICES   | \$50,664,401           | \$16,216,074           | \$1,055,926          | \$42,596            | \$1,098,522          | 229          |
| 562 WASTE MGMT, REMEDIATION   | \$16,763,661           | \$96,035               | \$6,242              | \$8,832             | \$15,074             | 19           |
| 611 EDUCATIONAL SERVICES      | \$7,740,869            | \$5,231,932            | \$340,079            | \$2,556             | \$342,635            | 36           |
| 621 HEALTH -AMBULATORY CARE   | \$84,900,208           | \$4,438,566            | \$288,509            | \$771,254           | \$1,059,763          | 121          |
| 622 HEALTH -HOSPITALS         | \$127,192,859          | \$2,856,927            | \$185,700            | \$54,065            | \$239,765            | 7            |
| 623 HEALTH -NURSING,HOME CARE | \$3,787,053            | \$254,877              | \$16,566             | \$8,211             | \$24,777             | 20           |
| 624 HEALTH -SOCIAL ASSISTANCE | \$12,077,353           | \$2,197,893            | \$142,862            | \$402               | \$143,264            | 17           |
| 711 PERF ART, SPECTATOR SPRTS | \$758,091              | \$428,794              | \$30,866             | \$148               | \$31,014             | 24           |
| 712 MUSEUMS, HISTORICAL SITES | \$400,779              | \$267,464              | \$17,384             | \$0                 | \$17,384             | 14           |
| 713 AMUSEMENT, GAMBLING, RECR | \$45,213,493           | \$36,989,508           | \$2,511,085          | \$7,265             | \$2,518,350          | 93           |
| 721 ACCOMMODATION             | \$95,326,109           | \$88,759,930           | \$5,838,154          | \$52,993            | \$5,891,147          | 225          |
| 722 FOOD SERV, DRNKING PLACES | \$232,829,656          | \$223,952,336          | \$15,622,024         | \$56,479            | \$15,678,503         | 514          |
| 811 REPAIR, MAINTENANCE       | \$70,572,582           | \$32,362,282           | \$2,107,859          | \$32,299            | \$2,140,158          | 372          |
| 812 PERSONAL, LAUNDRY SERVICE | \$38,049,129           | \$16,137,126           | \$1,048,933          | \$19,461            | \$1,068,394          | 325          |
| 813 RELIGIOUS,CIVIC,PROF ORGS | \$10,794,385           | \$4,944,693            | \$362,732            | \$96,228            | \$458,960            | 92           |
| 921 EXEC, LEGISL, OTHER GOVT  | \$84,110,171           | \$30,613,917           | \$1,991,629          | \$103,992           | \$2,095,621          | 30           |
| 999 UNDESIGNATED              | \$66,790,941           | \$3,703,242            | \$240,707            | \$1,321,461         | \$1,562,168          | 69           |
| <b>COUNTY TOTAL</b>           | <b>\$6,918,186,060</b> | <b>\$2,280,751,004</b> | <b>\$150,708,561</b> | <b>\$12,313,799</b> | <b>\$163,022,360</b> | <b>5,570</b> |