

MINNESOTA SALES AND USE TAX STATISTICS
STATE BY THREE-DIGIT INDUSTRY CODE
ANNUAL 2006

INDUSTRY	GROSS SALES	TAXABLE SALES	SALES TAX	USE TAX	TOTAL TAX	NUMBER
111 AG -CROP PRODUCTION	\$715,829,151	\$84,673,779	\$5,508,800	\$319,840	\$5,828,640	641
112 AG -ANIMAL PRODUCTION	\$592,928,378	\$2,520,706	\$165,053	\$230,718	\$395,771	263
113 AG -FORESTRY, LOGGING	\$56,641,717	\$5,547,360	\$360,686	\$4,069	\$364,755	147
114 AG -FISHING, HUNTING	\$9,147,126	\$3,953,175	\$257,822	\$25,421	\$283,243	53
115 AG -SUPPORT ACTIVITIES	\$797,265,976	\$22,967,384	\$1,492,878	\$107,887	\$1,600,765	275
211 MINING -OIL, GAS EXTRACT	\$44,782,886	\$329,341	\$21,410	\$33,432	\$54,842	11
212 MINING -ALL OTHER	\$494,633,079	\$177,319,933	\$11,525,802	\$23,739,556	\$35,265,358	158
213 MINING -SUPPORT ACTIVITY	\$4,177,702	\$1,349,891	\$87,743	\$5,604	\$93,347	9
221 UTILITIES	\$10,386,748,090	\$3,771,442,441	\$245,202,067	\$24,100,214	\$269,302,281	431
236 CONSTRUCT -BUILDINGS	\$4,093,094,782	\$103,277,555	\$6,693,956	\$4,231,705	\$10,925,661	1,993
237 CONSTRUCT -HEAVY, CIVIL	\$1,261,417,627	\$114,496,251	\$7,442,253	\$5,242,095	\$12,684,348	391
238 CONSTRUCT -SPECIAL TRADES	\$6,121,752,417	\$439,039,693	\$28,543,605	\$20,206,170	\$48,749,775	5,081
311 MFG -FOOD	\$5,287,146,376	\$73,094,537	\$4,753,162	\$8,787,337	\$13,540,499	543
312 MFG -BEVERAGE, TOBACCO	\$258,016,448	\$7,851,400	\$531,392	\$552,784	\$1,084,176	32
313 MFG -TEXTILE MILLS	\$120,796,466	\$11,594,441	\$753,637	\$57,644	\$811,281	73
314 MFG -TEXTILE PROD MILLS	\$242,788,497	\$8,601,082	\$559,076	\$87,974	\$647,050	126
315 MFG -APPAREL	\$172,852,048	\$5,287,055	\$343,664	\$45,965	\$389,629	179
316 MFG -LEATHER, ALLIED PROD	\$68,557,958	\$12,030,061	\$781,956	\$188,977	\$970,933	44
321 MFG -WOOD PRODUCT	\$3,735,117,978	\$334,064,692	\$21,685,989	\$3,222,588	\$24,908,577	703
322 MFG -PAPER	\$2,688,259,530	\$71,588,904	\$4,653,271	\$14,389,508	\$19,042,779	152
323 MFG -PRINTING, SUPPORT	\$3,917,342,953	\$495,900,117	\$32,233,594	\$4,050,094	\$36,283,688	1,212
324 MFG -PETROLEUM, COAL PROD	\$665,521,888	\$231,020,258	\$15,016,341	\$5,670,951	\$20,687,292	44
325 MFG -CHEMICAL	\$4,920,302,450	\$94,498,678	\$6,142,427	\$1,756,225	\$7,898,652	359
326 MFG -PLASTIC, RUBBER PROD	\$2,286,373,727	\$82,754,861	\$5,379,065	\$1,622,125	\$7,001,190	393
327 MFG -NONMETALLIC MINERAL	\$1,534,793,646	\$599,290,479	\$38,953,886	\$4,041,554	\$42,995,440	395
331 MFG -PRIMARY METAL	\$1,502,549,288	\$50,770,990	\$3,300,130	\$1,539,732	\$4,839,862	150
332 MFG -FABRICATED METAL	\$8,223,493,145	\$480,421,574	\$31,227,425	\$7,265,772	\$38,493,197	1,638
333 MFG -MACHINERY	\$6,429,781,193	\$590,996,034	\$38,414,763	\$9,622,912	\$48,037,675	1,239
334 MFG -COMPUTER, ELECTRONICS	\$3,539,394,141	\$170,480,713	\$11,081,283	\$15,090,687	\$26,171,970	454
335 MFG -ELECTRICAL APPLIANCES	\$3,826,098,068	\$255,413,437	\$16,601,887	\$5,303,184	\$21,905,071	549
336 MFG -TRANSPORTATION EQUIP	\$2,760,163,160	\$42,957,112	\$2,792,218	\$1,388,921	\$4,181,139	185
337 MFG -FURNITURE	\$1,191,464,222	\$145,898,006	\$9,483,383	\$1,636,881	\$11,120,264	567
339 MFG -MISC	\$6,363,875,548	\$426,159,102	\$27,684,553	\$9,816,343	\$37,500,896	2,109
423 WHOLESALE -DURABLE	\$25,727,616,382	\$4,776,991,084	\$310,607,923	\$16,849,273	\$327,457,196	4,489
424 WHOLESALE -NONDURABLE	\$28,987,084,913	\$984,746,401	\$64,112,232	\$7,567,220	\$71,679,452	1,988
425 WHOLESALE -ELECTRONICS	\$86,550,216	\$10,487,856	\$681,704	\$51,884	\$733,588	71
441 RETL -VEHICLES, PARTS	\$13,246,485,853	\$2,096,254,359	\$136,317,011	\$5,621,203	\$141,938,214	3,054
442 RETL -FURNITURE STORES	\$2,531,123,509	\$1,654,689,051	\$107,554,848	\$7,639,396	\$115,194,244	2,680
443 RETL -ELECTRONICS	\$4,022,338,316	\$2,170,164,257	\$141,060,724	\$5,606,323	\$146,667,047	2,136
444 RETL -BUILDING MATERIAL	\$7,393,445,015	\$5,536,366,928	\$359,857,967	\$9,582,746	\$369,440,713	2,660
445 RETL -FOOD BEVERAGE STORE	\$10,515,790,937	\$2,822,158,932	\$210,362,923	\$2,760,185	\$213,123,108	3,847
446 RETL -HEALTH, PERSONAL	\$3,305,271,387	\$516,368,131	\$33,611,086	\$687,555	\$34,298,641	1,386
447 RETL -GASOLINE STATIONS	\$9,704,334,255	\$798,343,039	\$52,034,424	\$1,191,643	\$53,226,067	2,221
448 RETL -CLOTHING, ACCESSORY	\$2,859,692,221	\$862,842,691	\$56,086,045	\$1,680,872	\$57,766,917	3,909
451 RETL -LEISURE GOODS	\$2,506,511,591	\$1,371,320,904	\$89,377,367	\$902,634	\$90,280,001	4,607
452 RETL -GENERAL MERCHANDISE	\$10,027,090,426	\$5,484,295,760	\$357,854,889	\$10,340,543	\$368,195,432	1,203
453 RETL -MISC STORE RETAILER	\$4,138,595,655	\$2,073,700,121	\$134,056,820	\$3,157,024	\$137,213,844	18,256

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454 RETL -NONSTORE RETAILERS	\$3,609,527,640	\$1,216,175,594	\$79,058,429	\$1,126,521	\$80,184,950	5,293
481 TRANSPORTATION -AIR	\$151,786,993	\$86,193,744	\$5,630,464	\$3,755,246	\$9,385,710	126
482 TRANSPORTATION -RAIL	\$81,661,416	\$1,033,848	\$67,800	\$4,047,804	\$4,115,604	15
483 TRANSPORTATION -WATER	\$11,845,248	\$5,052,440	\$344,496	\$78,423	\$422,919	24
484 TRANSPORTATION -TRUCK	\$1,991,140,232	\$82,385,025	\$5,355,325	\$2,569,192	\$7,924,517	1,718
485 TRANSPORTATION -TRANSIT	\$308,253,172	\$13,759,377	\$992,283	\$242,614	\$1,234,897	169
486 TRANSPORTATION -PIPELINE	\$1,086,790	\$1,086,446	\$70,616	\$905,079	\$975,695	15
487 TRANSPORTATION -SCENIC	\$1,356,830	\$929,495	\$63,427	\$93	\$63,520	11
488 TRANSPORTATION -SUPPORT	\$400,818,577	\$100,934,573	\$6,569,777	\$389,694	\$6,959,471	617
492 TRANSPORTATION -COURIERS	\$18,587,176	\$5,296,157	\$344,255	\$42,973	\$387,228	58
493 TRANSPORTATION -STORAGE	\$89,429,514	\$6,016,036	\$391,040	\$119,092	\$510,132	65
511 INFO -PUBLISHING INDUSTRY	\$1,431,599,158	\$134,820,222	\$8,763,336	\$795,806	\$9,559,142	511
512 INFO -MOVIES, MUSIC IND	\$216,034,799	\$97,346,203	\$6,327,638	\$98,842	\$6,426,480	340
515 INFO -BROADCASTING	\$980,073,856	\$764,197,542	\$49,672,838	\$1,031,587	\$50,704,425	156
516 INFO -INTERNT PUBL/BRDCST	\$488,331	\$217,228	\$14,120	\$100	\$14,220	12
517 INFO -TELECOMMUNICATIONS	\$3,815,357,540	\$3,275,291,235	\$212,893,965	\$2,175,140	\$215,069,105	847
518 INFO -INTERNET SERVICE	\$2,497,547,093	\$345,523,880	\$22,459,080	\$1,031,463	\$23,490,543	858
519 INFO -OTHER SERVICES	\$2,666,440,798	\$1,126,467,659	\$73,222,154	\$10,707,498	\$83,929,652	1,862
522 CREDIT INTERMEDIATION	\$994,444,657	\$264,289,373	\$17,178,825	\$2,795,880	\$19,974,705	896
523 SECURITIES, COMMODITIES	\$110,779,500	\$11,260,082	\$734,743	\$7,178,569	\$7,913,312	198
524 INSURANCE CARRIERS	\$2,090,410,924	\$12,034,757	\$782,266	\$3,145,489	\$3,927,755	617
525 FUNDS, TRUSTS	\$34,882,641	\$32,086,922	\$2,085,654	\$5,322	\$2,090,976	38
531 REAL ESTATE	\$1,106,112,767	\$137,990,234	\$8,955,616	\$672,923	\$9,628,539	1,834
532 RENTAL, LEASING SERVICES	\$2,407,883,593	\$1,657,498,632	\$120,962,640	\$1,330,391	\$122,293,031	2,128
533 LESSORS NONFINAN ASSETS	\$15,952,550	\$7,213,707	\$468,888	\$257,248	\$726,136	13
541 PROF,SCIENTIFIC,TECH SERV	\$10,545,847,970	\$1,229,363,656	\$79,948,056	\$11,310,531	\$91,258,587	10,561
551 MGMT OF COMPANIES	\$427,556,392	\$81,504,761	\$5,304,809	\$341,465	\$5,646,274	230
561 ADMIN, SUPPORT SERVICES	\$5,382,708,360	\$1,585,118,358	\$103,054,758	\$6,532,699	\$109,587,457	10,200
562 WASTE MGMT, REMEDIATION	\$508,737,677	\$6,831,070	\$444,025	\$765,848	\$1,209,873	325
611 EDUCATIONAL SERVICES	\$420,453,912	\$75,621,237	\$4,916,729	\$378,365	\$5,295,094	973
621 HEALTH -AMBULATORY CARE	\$4,175,492,328	\$54,321,374	\$3,530,986	\$4,861,110	\$8,392,096	3,262
622 HEALTH -HOSPITALS	\$1,938,949,246	\$68,118,577	\$4,427,720	\$212,080	\$4,639,800	135
623 HEALTH -NURSING,HOME CARE	\$216,836,223	\$7,920,504	\$515,455	\$176,969	\$692,424	381
624 HEALTH -SOCIAL ASSISTANCE	\$219,828,679	\$13,380,517	\$872,179	\$133,937	\$1,006,116	368
711 PERF ART, SPECTATOR SPRTS	\$294,113,268	\$238,751,642	\$15,675,785	\$321,311	\$15,997,096	961
712 MUSEUMS, HISTORICAL SITES	\$29,357,634	\$17,457,597	\$1,141,252	\$65,047	\$1,206,299	143
713 AMUSEMENT, GAMBLING, RECR	\$1,559,196,190	\$1,359,929,022	\$90,404,750	\$311,800	\$90,716,550	2,181
721 ACCOMMODATION	\$1,787,813,822	\$1,590,530,143	\$105,041,511	\$682,881	\$105,724,392	2,467
722 FOOD SERV, DRNKING PLACES	\$6,832,331,062	\$6,358,938,292	\$438,168,086	\$10,887,620	\$449,055,706	10,946
811 REPAIR, MAINTENANCE	\$2,602,434,176	\$1,051,459,956	\$68,363,559	\$2,553,787	\$70,917,346	8,787
812 PERSONAL, LAUNDRY SERVICE	\$1,803,992,913	\$815,287,240	\$52,998,927	\$2,445,992	\$55,444,919	7,765
813 RELIGIOUS, CIVIC, PROF ORGS	\$525,576,433	\$170,939,158	\$12,948,920	\$448,694	\$13,397,614	1,931
814 PRIVATE HOUSEHOLDS	\$5,395,072	\$1,014,680	\$65,952	\$3,792	\$69,744	63
921 EXEC, LEGISL, OTHER GOVT	\$1,463,421,256	\$431,639,133	\$28,459,386	\$19,739,844	\$48,199,230	794
923 ADMIN -HUMAN RESOURCE	\$1,215,967	\$74,040	\$4,810	\$2,861	\$7,671	12
924 ADMIN -ENVRNMNTAL QUALITY	\$42,835,337	\$31,034,308	\$2,017,231	\$8,881	\$2,026,112	43
925 ADMIN -HOUSING PROGRAMS	\$620,219	\$18,627	\$1,209	\$77,374	\$78,583	9

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926 ADMIN -ECONOMIC PROGRAMS	\$3,072,277	\$1,525,960	\$99,188	\$165,453	\$264,641	7
999 UNDESIGNATED	\$719,913,137	\$67,793,994	\$4,447,872	\$1,261,067	\$5,708,939	1,148
TOTAL	\$275,906,239,682	\$64,719,994,813	\$4,279,513,970	\$356,215,767	\$4,635,729,737	155,219