

**2004 Annual Minnesota Sales Tax Statistics**  
**Resorts**  
**Minnesota Tourism Regions and Total**

	<b>Establishments</b>	<b>Gross Sales</b>	<b>Taxable Sales</b>	<b>Sales Tax</b>	<b>Total Tax</b>
<b>Northeast Region</b>	308	74,546,233	64,835,905	4,336,160	4,351,977
<b>Twin Cities Metro Region</b>	21	5,407,537	4,184,868	274,100	274,255
<b>North Central/West Region</b>	604	143,364,469	121,318,911	8,091,954	8,172,811
<b>Southern Region</b>	50	4,475,778	3,666,185	244,691	249,144
<b>Minnesota Total</b>	983	227,794,017	194,005,869	12,946,905	13,048,187

*Report prepared for Explore Minnesota Tourism by the Tax Research Division of the Minnesota Department of Revenue.*

*Data provided for regions represent sums of county data as follows:*

*Northeast Region Counties: Aitkin, Carlton, Cook, Isanti, Itasca, Kanabec, Koochiching, Lake, Pine, St. Louis*

*Twin Cities Metro Region Counties: Anoka, Carver, Chisago, Dakota, Hennepin, Ramsey, Scott, Washington, Wright*

*NorthCentral/West Region Counties: Becker, Beltrami, Benton, Cass, Clay, Clearwater, Crow Wing, Douglas, Grant, Hubbard, Kittson, Lake of the Woods, Mahnomon, Marshall, Mille Lacs, Morrison, Norman, Otter Tail, Pennington, Polk, Pope, Red Lake, Roseau, Sherburne, Stearns, Stevens, Todd, Wadena, Wilkin*

*Southern Region Counties: Big Stone, Blue Earth, Brown, Chippewa, Cottonwood, Dodge, Faribault, Fillmore, Freeborn, Goodhue, Houston, Jackson, Kandiyohi, Lac qui Parle, Le Sueur, Lincoln, Lyon, McLeod, Martin, Meeker, Mower, Murray, Nicollet, Nobles, Olmsted, Pipestone, Redwood, Renville, Rice, Rock, Sibley, Steele, Swift, Traverse, Wabasha, Waseca, Watonwan, Winona, Yellow Medicine*

*Sales Tax Statistics data are based on the year the sales took place.*

*The difference between Total Tax and Sales Tax is Use Tax (not shown here).*

*Wherever possible, data included here is consistent with other Minnesota sales tax statistics available online at [http://www.taxes.state.mn.us/taxes/legal\\_policy/research\\_reports/content/sales\\_use\\_reports.shtml](http://www.taxes.state.mn.us/taxes/legal_policy/research_reports/content/sales_use_reports.shtml)*

*Source: Minnesota Department of Revenue*

**2004 Annual Minnesota Sales Tax Statistics  
Resorts  
Minnesota Counties With 10 or More Resorts**

	<b>Establishments</b>	<b>Gross Sales</b>	<b>Taxable Sales</b>	<b>Sales Tax</b>	<b>Total Tax</b>
<b>Aitkin County</b>	16	1,583,383	1,411,343	99,531	99,931
<b>Becker County</b>	41	7,071,640	6,219,547	404,974	409,308
<b>Beltrami County</b>	40	5,140,272	4,619,044	308,263	309,689
<b>Cass County</b>	132	33,024,333	28,271,210	1,868,777	1,884,334
<b>Cook County</b>	37	21,781,450	20,360,589	1,345,367	1,347,223
<b>Crow Wing County</b>	71	42,941,102	36,404,172	2,418,314	2,449,273
<b>Douglas County</b>	42	13,851,125	12,756,662	843,207	849,698
<b>Hubbard County</b>	80	8,957,458	8,210,649	534,617	546,156
<b>Itasca County</b>	93	12,818,710	9,572,222	635,489	642,416
<b>Kandiyohi County</b>	11	1,077,846	952,031	61,882	61,895
<b>Lake County</b>	27	7,446,134	6,918,956	456,179	456,748
<b>Lake of the Woods County</b>	32	13,724,006	10,247,984	703,448	704,039
<b>Mille Lacs County</b>	22	3,994,602	2,283,483	166,004	166,093
<b>Otter Tail County</b>	86	5,900,473	5,063,209	331,264	333,865
<b>St. Louis County</b>	113	25,995,635	22,782,670	1,525,538	1,531,600
<b>Stearns County</b>	19	2,086,497	1,785,909	119,709	123,773
<b>Other</b>	121	20,399,351	16,146,189	1,124,342	1,132,146
<b>Minnesota Total</b>	983	227,794,017	194,005,869	12,946,905	13,048,187

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**To avoid disclosure for individual businesses, data is not reported (i.e., is masked) for any industry classification with less than ten establishments. The masked data is assigned to "Other."**

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**Source: Minnesota Department of Revenue**