

2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

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Minnesota Total

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	961	294,113,268	238,751,642	15,675,785	15,997,096
712 Museums, Historical Sites, Zoos, Etc.	143	29,357,634	17,457,597	1,141,252	1,206,299
713 Amusement, Gambling, and Recreation	2,181	1,559,196,190	1,359,929,022	90,404,750	90,716,550
721 Accommodation	2,467	1,787,813,822	1,590,530,143	105,041,511	105,724,392
722 Food Services and Drinking Places	10,946	6,832,331,062	6,358,938,292	438,168,086	449,055,706
Leisure and Hospitality Total (sum of 700 thru 722)	16,698	10,502,811,976	9,565,606,696	650,431,384	662,700,043
All Other Industries	138,521	265,403,427,706	55,154,388,117	3,629,082,586	3,973,029,694
Total, All Industries	155,219	275,906,239,682	64,719,994,813	4,279,513,970	4,635,729,737

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

Data masked to avoid disclosure for individual businesses in county and tourism region tables have been re-assigned to their respective industries in this table. In addition, this table includes data for establishments located outside of Minnesota and/or having no available Minnesota address - data that is not accounted for in county and tourism region tables.

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Northeast Region

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	14	1,203,172	857,041	55,710	55,746
711 Performing Arts, Spectator Sports	38	1,267,261	872,908	60,225	60,418
712 Museums, Historical Sites, Zoos, Etc.	13	931,255	449,906	29,245	29,245
713 Amusement, Gambling, and Recreation	198	96,169,521	80,131,639	5,477,636	5,045,953
721 Accommodation	569	187,998,144	172,053,191	11,371,793	11,378,473
722 Food Services and Drinking Places	1,020	431,665,860	404,615,572	28,147,885	28,349,845
Leisure and Hospitality Total (sum of 700 thru 722)	1,852	719,235,213	658,980,257	45,142,494	44,919,680
All Other Industries	9,926	13,418,740,347	3,148,874,684	206,963,919	230,448,131
Total, All Industries	11,778	14,137,975,560	3,807,854,941	252,106,413	275,367,811

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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

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Twin Cities Metro Region

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	526	269,149,814	223,431,798	14,651,366	14,937,141
712 Museums, Historical Sites, Zoos, Etc.	49	24,317,604	14,144,514	925,893	926,216
713 Amusement, Gambling, and Recreation	922	1,135,782,485	1,012,517,034	66,929,819	67,526,588
721 Accommodation	449	1,022,598,637	906,516,478	59,769,046	60,418,010
722 Food Services and Drinking Places	5,692	4,589,862,036	4,293,105,689	295,605,118	297,957,127
Leisure and Hospitality Total (sum of 700 thru 722)	7,638	7,041,710,576	6,449,715,513	437,881,242	441,765,082
All Other Industries	64,851	141,239,983,070	29,951,979,586	1,978,861,238	2,179,476,986
Total, All Industries	72,489	148,281,693,646	36,401,695,099	2,416,742,480	2,621,242,068

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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

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North Central/West Region

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	13	2,362,892	2,282,305	158,447	158,945
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	17	995,302	717,549	46,767	47,525
711 Performing Arts, Spectator Sports	85	6,502,656	3,414,196	233,735	241,096
713 Amusement, Gambling, and Recreation	429	130,727,788	109,604,491	7,362,432	7,407,560
721 Accommodation	919	312,799,030	268,044,865	17,821,480	17,487,858
722 Food Services and Drinking Places	1,883	819,793,775	756,015,876	52,553,838	52,936,861
Leisure and Hospitality Total (sum of 700 thru 722)	3,346	1,273,181,443	1,140,079,282	78,176,699	78,279,845
All Other Industries	21,744	27,684,623,582	5,962,706,725	392,382,418	411,806,247
Total, All Industries	25,090	28,957,805,025	7,102,786,007	470,559,117	490,086,092

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Southern Region

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	14	2,013,499	1,777,146	115,998	116,101
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	18	2,601,529	1,554,734	101,058	101,061
711 Performing Arts, Spectator Sports	78	4,911,313	3,581,313	245,990	250,625
712 Museums, Historical Sites, Zoos, Etc.	8	336,569	332,120	21,589	21,589
713 Amusement, Gambling, and Recreation	517	144,747,793	122,997,959	8,347,079	8,348,517
721 Accommodation	476	232,575,519	215,180,842	14,197,747	14,364,309
722 Food Services and Drinking Places	2,179	916,027,064	845,142,260	57,886,367	58,209,526
Leisure and Hospitality Total (sum of 700 thru 722)	3,290	1,303,213,286	1,190,566,374	80,915,828	81,411,728
All Other Industries	25,531	32,700,219,352	6,472,176,089	425,633,277	466,211,820
Total, All Industries	28,821	34,003,432,638	7,662,742,463	506,549,105	547,623,548

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Aitkin County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	9	833,513	775,379	53,291	54,442
721 Accommodation	23	3,748,938	3,234,182	228,790	231,277
722 Food Services and Drinking Places	61	14,171,513	13,272,522	965,006	965,604
Leisure and Hospitality Total (sum of 700 thru 722)	93	18,753,964	17,282,083	1,247,087	1,251,323
All Other Industries	457	412,563,577	89,817,205	5,925,683	6,066,603
Total, All Industries	550	431,317,541	107,099,288	7,172,770	7,317,926

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Anoka County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	35	2,728,416	789,533	51,450	51,455
713 Amusement, Gambling, and Recreation	100	53,713,997	45,626,222	3,085,868	3,111,280
721 Accommodation	28	15,822,783	13,507,888	878,010	890,315
722 Food Services and Drinking Places	482	350,479,007	337,260,151	23,049,412	23,186,570
Leisure and Hospitality Total (sum of 700 thru 722)	645	422,744,203	397,183,794	27,064,740	27,239,620
All Other Industries	6,532	13,538,409,333	2,403,270,009	160,744,836	177,401,730
Total, All Industries	7,177	13,961,153,536	2,800,453,803	187,809,576	204,641,350

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Becker County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	23	14,820,117	13,535,468	889,009	891,238
721 Accommodation	56	13,549,349	11,892,154	790,404	818,266
722 Food Services and Drinking Places	73	29,429,551	28,859,898	2,049,036	2,054,318
Leisure and Hospitality Total (sum of 700 thru 722)	152	57,799,017	54,287,520	3,728,449	3,763,822
All Other Industries	887	709,133,173	187,148,234	12,345,213	13,383,578
Total, All Industries	1,039	766,932,190	241,435,754	16,073,662	17,147,400

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Beltrami County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	5	30,518	30,419	1,978	1,978
713 Amusement, Gambling, and Recreation	21	6,412,467	5,878,561	398,491	399,190
721 Accommodation	58	15,005,880	13,841,018	902,760	904,681
722 Food Services and Drinking Places	78	41,456,222	39,443,915	2,713,272	2,722,613
Leisure and Hospitality Total (sum of 700 thru 722)	162	62,905,087	59,193,913	4,016,501	4,028,462
All Other Industries	999	1,079,348,715	332,312,105	21,890,859	22,994,815
Total, All Industries	1,161	1,142,253,802	391,506,018	25,907,360	27,023,277

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Benton County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	9	314,752	41,263	2,681	3,067
713 Amusement, Gambling, and Recreation	5	2,130,553	2,046,518	143,086	143,387
721 Accommodation	7	2,187,119	1,973,657	128,287	128,315
722 Food Services and Drinking Places	62	36,803,761	35,970,217	2,480,648	2,483,530
Leisure and Hospitality Total (sum of 700 thru 722)	83	41,436,185	40,031,655	2,754,702	2,758,299
All Other Industries	880	2,087,347,152	314,409,686	20,788,551	22,031,403
Total, All Industries	963	2,128,783,337	354,441,341	23,543,253	24,789,702

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Big Stone County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	7	452,277	446,618	29,031	29,113
721 Accommodation	7	581,831	561,454	36,733	36,733
722 Food Services and Drinking Places	22	2,987,029	2,922,522	203,642	204,348
Leisure and Hospitality Total (sum of 700 thru 722)	36	4,021,137	3,930,594	269,406	270,194
All Other Industries	188	44,238,911	16,250,504	1,077,616	1,099,527
Total, All Industries	224	48,260,048	20,181,098	1,347,022	1,369,721

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Source: Minnesota Department of Revenue

**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Blue Earth County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	9	15,330	10,640	692	774
713 Amusement, Gambling, and Recreation	23	9,452,819	8,386,455	589,888	590,963
721 Accommodation	30	17,067,269	15,071,554	990,587	1,011,962
722 Food Services and Drinking Places	156	100,457,382	92,567,985	6,335,527	6,401,051
Leisure and Hospitality Total (sum of 700 thru 722)	218	126,992,800	116,036,634	7,916,694	8,004,750
All Other Industries	1,529	2,958,864,118	915,490,175	59,943,064	61,851,809
Total, All Industries	1,747	3,085,856,918	1,031,526,809	67,859,758	69,856,559

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Source: Minnesota Department of Revenue

**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Brown County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	134,380	122,894	7,989	7,989
713 Amusement, Gambling, and Recreation	16	3,318,088	3,069,316	215,258	216,002
721 Accommodation	13	5,249,832	4,946,892	328,858	332,435
722 Food Services and Drinking Places	77	25,201,858	22,952,869	1,583,163	1,587,559
Leisure and Hospitality Total (sum of 700 thru 722)	110	33,904,158	31,091,971	2,135,268	2,143,985
All Other Industries	713	624,841,356	170,415,643	11,236,815	11,743,197
Total, All Industries	823	658,745,514	201,507,614	13,372,083	13,887,182

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Carlton County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	9	335,341	289,749	18,835	18,835
713 Amusement, Gambling, and Recreation	12	9,720,986	7,842,208	586,410	586,722
721 Accommodation	16	6,822,210	6,321,154	416,620	416,620
722 Food Services and Drinking Places	74	29,759,327	28,688,458	1,971,777	1,990,096
Leisure and Hospitality Total (sum of 700 thru 722)	111	46,637,864	43,141,569	2,993,642	3,012,273
All Other Industries	767	833,144,255	164,083,019	10,782,385	11,814,093
Total, All Industries	878	879,782,119	207,224,588	13,776,027	14,826,366

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Carver County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	16	426,259	361,054	23,489	23,497
713 Amusement, Gambling, and Recreation	31	13,330,602	12,387,524	819,179	823,213
721 Accommodation	15	24,064,931	17,940,236	1,184,658	1,186,989
722 Food Services and Drinking Places	150	90,671,268	87,251,345	6,000,195	6,034,421
Leisure and Hospitality Total (sum of 700 thru 722)	212	128,493,060	117,940,159	8,027,521	8,068,120
All Other Industries	1,918	2,398,299,032	463,297,209	30,623,328	32,747,307
Total, All Industries	2,130	2,526,792,092	581,237,368	38,650,849	40,815,427

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Cass County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	2,003,098	1,767,932	124,266	124,266
713 Amusement, Gambling, and Recreation	22	7,255,651	5,567,012	374,903	375,247
721 Accommodation	158	54,493,381	48,611,235	3,241,208	3,254,421
722 Food Services and Drinking Places	75	27,407,381	24,239,696	1,743,761	1,746,883
Leisure and Hospitality Total (sum of 700 thru 722)	259	91,159,511	80,185,875	5,484,138	5,500,817
All Other Industries	892	424,658,913	114,735,349	7,678,331	7,871,688
Total, All Industries	1,151	515,818,424	194,921,224	13,162,469	13,372,505

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Chippewa County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	11	7,674,525	1,140,779	77,599	77,958
721 Accommodation	10	1,186,297	1,113,859	72,398	72,398
722 Food Services and Drinking Places	39	10,073,986	9,934,681	687,678	691,214
Leisure and Hospitality Total (sum of 700 thru 722)	60	18,934,808	12,189,319	837,675	841,570
All Other Industries	392	360,328,600	67,466,153	4,447,615	5,364,790
Total, All Industries	452	379,263,408	79,655,472	5,285,290	6,206,360

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Chisago County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	149,720	8,636	561	562
713 Amusement, Gambling, and Recreation	17	9,972,875	7,656,675	511,040	513,187
721 Accommodation	29	2,962,350	2,628,115	176,229	176,465
722 Food Services and Drinking Places	99	35,723,035	32,538,915	2,202,203	2,219,878
Leisure and Hospitality Total (sum of 700 thru 722)	149	48,807,980	42,832,341	2,890,033	2,910,092
All Other Industries	1,193	919,645,221	196,126,014	13,035,465	13,740,115
Total, All Industries	1,342	968,453,201	238,958,355	15,925,498	16,650,207

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Clay County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	7	130,900	128,312	8,340	8,340
713 Amusement, Gambling, and Recreation	16	5,460,276	5,156,150	345,041	345,041
721 Accommodation	12	7,454,830	6,962,476	463,958	463,968
722 Food Services and Drinking Places	88	45,915,332	40,314,450	2,769,555	2,789,520
Leisure and Hospitality Total (sum of 700 thru 722)	123	58,961,338	52,561,388	3,586,894	3,606,869
All Other Industries	927	1,494,414,218	264,171,323	17,443,814	18,150,606
Total, All Industries	1,050	1,553,375,556	316,732,711	21,030,708	21,757,475

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**2006 Annual Minnesota Sales Tax Statistics
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Clearwater County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
721 Accommodation	7	397,773	371,806	24,170	24,172
722 Food Services and Drinking Places	24	3,943,973	3,466,933	259,791	286,521
Leisure and Hospitality Total (sum of 700 thru 722)	31	4,341,746	3,838,739	283,961	310,693
All Other Industries	227	229,311,940	24,693,796	1,640,215	1,840,027
Total, All Industries	258	233,653,686	28,532,535	1,924,176	2,150,720

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Cook County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	4	28,501	26,853	1,745	1,745
713 Amusement, Gambling, and Recreation	7	11,919,727	11,241,871	739,557	741,024
721 Accommodation	80	27,585,827	25,992,113	1,715,489	1,630,634
722 Food Services and Drinking Places	25	8,927,778	8,284,067	571,180	571,405
Leisure and Hospitality Total (sum of 700 thru 722)	116	48,461,833	45,544,904	3,027,971	2,944,808
All Other Industries	254	101,378,580	40,780,322	2,709,697	2,832,377
Total, All Industries	370	149,840,413	86,325,226	5,737,668	5,777,185

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Minnesota Total, Tourism Regions, and Counties**

Cottonwood County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	7	398,183	359,830	25,366	25,366
721 Accommodation	4	431,687	415,310	26,994	28,005
722 Food Services and Drinking Places	17	6,668,287	6,194,396	431,352	446,151
Leisure and Hospitality Total (sum of 700 thru 722)	28	7,498,157	6,969,536	483,712	499,522
All Other Industries	393	430,504,503	48,474,161	3,188,432	3,349,394
Total, All Industries	421	438,002,660	55,443,697	3,672,144	3,848,916

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For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Crow Wing County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	11	2,316,489	565,218	37,938	44,755
713 Amusement, Gambling, and Recreation	34	16,701,134	12,105,099	812,561	818,049
721 Accommodation	105	66,793,711	57,586,364	3,814,870	3,836,499
722 Food Services and Drinking Places	176	99,482,745	93,575,612	6,521,339	6,553,871
Leisure and Hospitality Total (sum of 700 thru 722)	326	185,294,079	163,832,293	11,186,708	11,253,174
All Other Industries	1,963	2,301,596,365	713,419,501	46,797,056	48,338,096
Total, All Industries	2,289	2,486,890,444	877,251,794	57,983,764	59,591,270

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**2006 Annual Minnesota Sales Tax Statistics
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Minnesota Total, Tourism Regions, and Counties**

Dakota County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	50	3,308,644	1,000,318	65,024	68,363
712 Museums, Historical Sites, Zoos, Etc.	5	755,132	634,670	41,252	41,330
713 Amusement, Gambling, and Recreation	124	82,919,264	69,211,156	4,712,868	4,777,171
721 Accommodation	55	66,428,153	61,385,982	4,031,427	4,071,277
722 Food Services and Drinking Places	656	511,791,080	486,443,516	33,389,014	33,622,193
Leisure and Hospitality Total (sum of 700 thru 722)	890	665,202,273	618,675,642	42,239,585	42,580,334
All Other Industries	7,687	16,392,342,278	3,735,561,362	245,318,468	268,845,489
Total, All Industries	8,577	17,057,544,551	4,354,237,004	287,558,053	311,425,823

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Dodge County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	8	1,562,600	1,432,382	100,138	100,138
722 Food Services and Drinking Places	29	11,756,056	9,578,059	683,585	685,148
Leisure and Hospitality Total (sum of 700 thru 722)	37	13,318,656	11,010,441	783,723	785,286
All Other Industries	435	640,961,692	70,498,005	4,628,605	5,021,628
Total, All Industries	472	654,280,348	81,508,446	5,412,328	5,806,914

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Douglas County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	8	454,347	199,903	12,995	12,995
713 Amusement, Gambling, and Recreation	30	9,860,302	9,099,506	616,292	618,257
721 Accommodation	68	24,263,278	21,611,476	1,434,270	1,442,346
722 Food Services and Drinking Places	106	52,019,490	49,908,161	3,389,610	3,433,541
Leisure and Hospitality Total (sum of 700 thru 722)	212	86,597,417	80,819,046	5,453,167	5,507,139
All Other Industries	1,205	1,452,354,589	519,332,202	34,044,392	35,256,150
Total, All Industries	1,417	1,538,952,006	600,151,248	39,497,559	40,763,289

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Source: Minnesota Department of Revenue

**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Faribault County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	11	685,296	644,743	42,980	43,677
721 Accommodation	4	1,027,219	1,017,830	66,159	66,159
722 Food Services and Drinking Places	34	8,967,548	8,655,827	610,151	610,278
Leisure and Hospitality Total (sum of 700 thru 722)	49	10,680,063	10,318,400	719,290	720,114
All Other Industries	514	718,492,554	72,428,073	4,779,262	5,455,874
Total, All Industries	563	729,172,617	82,746,473	5,498,552	6,175,988

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**2006 Annual Minnesota Sales Tax Statistics
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Fillmore County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
712 Museums, Historical Sites, Zoos, Etc.	4	302,471	302,471	19,661	19,661
713 Amusement, Gambling, and Recreation	21	2,878,224	2,734,999	189,549	191,565
721 Accommodation	49	4,594,313	4,414,914	289,184	289,184
722 Food Services and Drinking Places	57	11,320,834	10,964,708	768,079	769,550
Leisure and Hospitality Total (sum of 700 thru 722)	131	19,095,842	18,417,092	1,266,473	1,269,960
All Other Industries	699	711,520,830	93,295,598	6,144,065	6,351,497
Total, All Industries	830	730,616,672	111,712,690	7,410,538	7,621,457

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**2006 Annual Minnesota Sales Tax Statistics
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Minnesota Total, Tourism Regions, and Counties**

Freeborn County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	5	1,081,667	809,323	52,607	52,607
713 Amusement, Gambling, and Recreation	15	2,225,744	1,885,427	130,556	131,218
721 Accommodation	14	5,428,105	5,349,177	347,760	353,340
722 Food Services and Drinking Places	83	26,368,857	25,954,453	1,751,306	1,760,223
Leisure and Hospitality Total (sum of 700 thru 722)	117	35,104,373	33,998,380	2,282,229	2,297,388
All Other Industries	856	1,339,505,859	215,348,916	14,162,881	15,322,207
Total, All Industries	973	1,374,610,232	249,347,296	16,445,110	17,619,595

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Goodhue County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	9	224,799	9,047	587	695
713 Amusement, Gambling, and Recreation	29	10,559,669	9,961,431	669,884	678,005
721 Accommodation	28	11,206,240	10,607,221	700,546	703,393
722 Food Services and Drinking Places	89	42,487,595	39,934,783	2,719,593	2,733,297
Leisure and Hospitality Total (sum of 700 thru 722)	155	64,478,303	60,512,482	4,090,610	4,115,390
All Other Industries	1,282	1,416,150,933	238,020,719	15,694,811	16,615,491
Total, All Industries	1,437	1,480,629,236	298,533,201	19,785,421	20,730,881

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Grant County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
721 Accommodation	9	879,073	543,733	35,345	36,985
722 Food Services and Drinking Places	12	1,240,222	1,229,683	89,655	89,655
Leisure and Hospitality Total (sum of 700 thru 722)	21	2,119,295	1,773,416	125,000	126,640
All Other Industries	220	193,102,857	21,928,206	1,438,420	1,489,597
Total, All Industries	241	195,222,152	23,701,622	1,563,420	1,616,237

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Hennepin County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	276	190,055,034	154,945,872	10,119,082	10,322,334
712 Museums, Historical Sites, Zoos, Etc.	30	15,313,831	7,127,990	469,821	470,066
713 Amusement, Gambling, and Recreation	331	311,841,916	249,113,723	16,600,996	16,730,235
721 Accommodation	188	669,909,586	641,267,165	42,328,598	42,871,065
722 Food Services and Drinking Places	2,462	2,234,054,304	2,104,714,915	145,344,768	146,708,530
Leisure and Hospitality Total (sum of 700 thru 722)	3,287	3,421,174,671	3,157,169,665	214,863,265	217,102,230
All Other Industries	28,042	72,064,900,624	15,628,329,651	1,034,272,675	1,119,560,137
Total, All Industries	31,329	75,486,075,295	18,785,499,316	1,249,135,940	1,336,662,367

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Houston County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	11	957,473	920,737	63,640	64,119
721 Accommodation	17	1,279,384	1,218,394	79,196	79,297
722 Food Services and Drinking Places	40	7,126,311	6,543,226	481,848	485,626
Leisure and Hospitality Total (sum of 700 thru 722)	68	9,363,168	8,682,357	624,684	629,042
All Other Industries	474	255,089,906	54,106,352	3,569,799	3,856,315
Total, All Industries	542	264,453,074	62,788,709	4,194,483	4,485,357

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Hubbard County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	5	343,691	341,014	22,166	22,166
713 Amusement, Gambling, and Recreation	12	2,572,384	2,072,082	137,934	150,499
721 Accommodation	84	9,058,626	8,413,784	546,891	547,494
722 Food Services and Drinking Places	54	14,431,871	13,888,830	966,964	973,336
Leisure and Hospitality Total (sum of 700 thru 722)	155	26,406,572	24,715,710	1,673,955	1,693,495
All Other Industries	610	381,816,826	103,741,017	6,906,394	7,429,507
Total, All Industries	765	408,223,398	128,456,727	8,580,349	9,123,002

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Isanti County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	14	2,736,877	2,457,823	167,646	170,200
721 Accommodation	5	425,602	203,679	13,240	13,240
722 Food Services and Drinking Places	58	22,998,063	22,523,539	1,534,197	1,553,545
Leisure and Hospitality Total (sum of 700 thru 722)	77	26,160,542	25,185,041	1,715,083	1,736,985
All Other Industries	883	751,695,525	260,375,087	17,133,982	17,744,276
Total, All Industries	960	777,856,067	285,560,128	18,849,065	19,481,261

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Minnesota Total, Tourism Regions, and Counties**

Itasca County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	7	53,732	53,732	3,492	3,492
713 Amusement, Gambling, and Recreation	23	5,595,541	3,084,337	212,783	215,470
721 Accommodation	108	20,706,527	17,730,426	1,180,322	1,220,155
722 Food Services and Drinking Places	112	36,477,401	34,138,525	2,379,894	2,405,156
Leisure and Hospitality Total (sum of 700 thru 722)	250	62,833,201	55,007,020	3,776,491	3,844,273
All Other Industries	1,222	1,394,379,407	296,659,882	19,475,625	21,318,077
Total, All Industries	1,472	1,457,212,608	351,666,902	23,252,116	25,162,350

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Jackson County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	6	479,113	450,803	31,203	31,203
721 Accommodation	9	1,785,334	1,666,009	109,885	115,615
722 Food Services and Drinking Places	18	7,255,478	6,074,897	404,534	409,158
Leisure and Hospitality Total (sum of 700 thru 722)	33	9,519,925	8,191,709	545,622	555,976
All Other Industries	395	246,631,803	38,146,094	2,516,345	2,648,859
Total, All Industries	428	256,151,728	46,337,803	3,061,967	3,204,835

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Kanabec County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	8	619,294	567,909	39,824	40,622
721 Accommodation	7	849,335	685,197	48,161	48,166
722 Food Services and Drinking Places	35	9,518,454	8,796,407	607,575	612,043
Leisure and Hospitality Total (sum of 700 thru 722)	50	10,987,083	10,049,513	695,560	700,831
All Other Industries	401	250,032,583	56,542,742	3,700,253	3,768,058
Total, All Industries	451	261,019,666	66,592,255	4,395,813	4,468,889

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Kandiyohi County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	7	67,274	66,275	4,307	4,337
713 Amusement, Gambling, and Recreation	22	5,780,944	5,424,417	372,979	373,000
721 Accommodation	33	16,202,293	15,449,155	1,023,635	1,025,287
722 Food Services and Drinking Places	88	42,033,213	35,620,384	2,389,953	2,398,010
Leisure and Hospitality Total (sum of 700 thru 722)	150	64,083,724	56,560,231	3,790,874	3,800,634
All Other Industries	1,093	1,705,064,796	395,009,247	25,966,552	27,689,648
Total, All Industries	1,243	1,769,148,520	451,569,478	29,757,426	31,490,282

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Kittson County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	5	359,391	343,351	26,002	26,224
713 Amusement, Gambling, and Recreation	4	151,504	148,874	10,233	10,233
722 Food Services and Drinking Places	16	1,747,455	1,467,231	106,400	119,941
Leisure and Hospitality Total (sum of 700 thru 722)	25	2,258,350	1,959,456	142,635	156,398
All Other Industries	138	76,953,152	15,381,153	1,015,125	1,043,215
Total, All Industries	163	79,211,502	17,340,609	1,157,760	1,199,613

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Koochiching County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	7	2,634,228	2,044,177	136,890	139,513
721 Accommodation	27	6,591,451	5,495,619	370,810	374,157
722 Food Services and Drinking Places	44	15,571,150	14,639,529	1,024,627	1,036,276
Leisure and Hospitality Total (sum of 700 thru 722)	78	24,796,829	22,179,325	1,532,327	1,549,946
All Other Industries	370	2,050,467,952	73,673,890	4,896,919	6,226,579
Total, All Industries	448	2,075,264,781	95,853,215	6,429,246	7,776,525

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Lac Qui Parle County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	8	605,076	476,295	31,704	31,715
722 Food Services and Drinking Places	14	2,159,243	2,087,171	143,908	144,168
Leisure and Hospitality Total (sum of 700 thru 722)	22	2,764,319	2,563,466	175,612	175,883
All Other Industries	227	224,327,483	23,469,123	1,559,185	1,711,002
Total, All Industries	249	227,091,802	26,032,589	1,734,797	1,886,885

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Source: Minnesota Department of Revenue

**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Lake County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	4	932,337	593,849	38,601	38,637
713 Amusement, Gambling, and Recreation	7	1,092,734	644,389	42,125	42,125
721 Accommodation	57	15,654,808	15,237,478	1,004,807	1,008,081
722 Food Services and Drinking Places	33	11,203,913	9,961,402	677,229	679,757
Leisure and Hospitality Total (sum of 700 thru 722)	101	28,883,792	26,437,118	1,762,762	1,768,600
All Other Industries	309	226,166,150	44,979,333	3,007,993	6,026,105
Total, All Industries	410	255,049,942	71,416,451	4,770,755	7,794,705

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Lake of the Woods County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	7	1,317,085	940,375	64,816	64,816
721 Accommodation	43	18,015,177	14,225,779	967,059	969,675
722 Food Services and Drinking Places	11	3,318,342	3,237,645	225,601	225,690
Leisure and Hospitality Total (sum of 700 thru 722)	61	22,650,604	18,403,799	1,257,476	1,260,181
All Other Industries	166	66,306,371	24,629,374	1,643,699	1,660,096
Total, All Industries	227	88,956,975	43,033,173	2,901,175	2,920,277

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Le Sueur County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	15	3,261,920	2,665,108	179,741	182,399
721 Accommodation	14	3,696,680	2,284,617	156,666	156,900
722 Food Services and Drinking Places	62	16,623,086	15,436,573	1,085,072	1,088,822
Leisure and Hospitality Total (sum of 700 thru 722)	91	23,581,686	20,386,298	1,421,479	1,428,121
All Other Industries	632	459,340,351	74,912,562	4,983,284	5,269,273
Total, All Industries	723	482,922,037	95,298,860	6,404,763	6,697,394

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Lincoln County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	4	471,324	469,486	32,387	32,387
721 Accommodation	7	232,214	227,059	14,760	14,760
722 Food Services and Drinking Places	12	4,008,610	2,330,239	170,570	170,570
Leisure and Hospitality Total (sum of 700 thru 722)	23	4,712,148	3,026,784	217,717	217,717
All Other Industries	195	88,289,261	21,148,373	1,392,246	1,450,840
Total, All Industries	218	93,001,409	24,175,157	1,609,963	1,668,557

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Lyon County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	6	85,580	73,977	4,808	4,808
713 Amusement, Gambling, and Recreation	12	3,407,930	2,927,935	198,310	198,571
721 Accommodation	12	5,140,963	4,915,493	323,700	323,715
722 Food Services and Drinking Places	60	29,015,150	28,755,189	1,964,143	1,970,943
Leisure and Hospitality Total (sum of 700 thru 722)	90	37,649,623	36,672,594	2,490,961	2,498,037
All Other Industries	745	929,025,345	264,284,790	17,295,459	18,919,463
Total, All Industries	835	966,674,968	300,957,384	19,786,420	21,417,500

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

McLeod County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	138,551	6,036	392	431
713 Amusement, Gambling, and Recreation	19	3,529,081	3,427,344	230,886	232,669
721 Accommodation	12	3,810,919	3,504,653	229,876	230,132
722 Food Services and Drinking Places	66	29,823,520	29,081,341	1,974,132	2,013,049
Leisure and Hospitality Total (sum of 700 thru 722)	101	37,302,071	36,019,374	2,435,286	2,476,281
All Other Industries	966	1,087,239,738	281,451,790	18,456,603	27,210,711
Total, All Industries	1,067	1,124,541,809	317,471,164	20,891,889	29,686,992

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Mahnomen County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
721 Accommodation	11	24,452,501	13,148,946	913,095	914,186
722 Food Services and Drinking Places	9	1,807,391	1,509,593	104,570	104,570
Leisure and Hospitality Total (sum of 700 thru 722)	20	26,259,892	14,658,539	1,017,665	1,018,756
All Other Industries	117	62,294,050	27,023,201	1,792,991	1,806,051
Total, All Industries	137	88,553,942	41,681,740	2,810,656	2,824,807

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Marshall County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	5	311,340	243,768	16,225	16,225
722 Food Services and Drinking Places	17	3,684,665	3,604,117	281,830	282,494
Leisure and Hospitality Total (sum of 700 thru 722)	22	3,996,005	3,847,885	298,055	298,719
All Other Industries	224	128,307,175	25,582,742	1,687,702	1,718,940
Total, All Industries	246	132,303,180	29,430,627	1,985,757	2,017,659

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For the Leisure and Hospitality Industry
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Martin County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	4	132,901	132,825	8,633	8,633
713 Amusement, Gambling, and Recreation	14	4,332,798	3,498,412	235,486	236,816
721 Accommodation	9	5,104,809	4,243,650	283,888	284,753
722 Food Services and Drinking Places	47	15,268,140	14,704,335	991,991	994,921
Leisure and Hospitality Total (sum of 700 thru 722)	74	24,838,648	22,579,222	1,519,998	1,525,123
All Other Industries	632	707,605,960	108,588,402	7,154,573	7,506,038
Total, All Industries	706	732,444,608	131,167,624	8,674,571	9,031,161

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Meeker County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	14	1,249,110	1,214,108	78,916	79,850
721 Accommodation	6	806,725	489,651	31,827	31,827
722 Food Services and Drinking Places	39	12,416,466	11,918,530	834,415	835,280
Leisure and Hospitality Total (sum of 700 thru 722)	59	14,472,301	13,622,289	945,158	946,957
All Other Industries	561	717,051,826	97,550,193	6,426,342	6,948,236
Total, All Industries	620	731,524,127	111,172,482	7,371,500	7,895,193

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Minnesota Total, Tourism Regions, and Counties**

Mille Lacs County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	5	636,729	413,783	26,897	27,242
713 Amusement, Gambling, and Recreation	13	5,819,930	5,263,170	357,538	357,776
721 Accommodation	30	17,474,106	15,639,294	1,036,786	613,816
722 Food Services and Drinking Places	74	25,162,688	22,601,822	1,581,947	1,603,112
Leisure and Hospitality Total (sum of 700 thru 722)	122	49,093,453	43,918,069	3,003,168	2,601,946
All Other Industries	636	560,631,801	97,764,002	6,478,584	6,644,355
Total, All Industries	758	609,725,254	141,682,071	9,481,752	9,246,301

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For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Morrison County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	10	2,141,710	2,091,567	140,911	141,441
721 Accommodation	20	2,758,535	2,380,945	157,167	157,178
722 Food Services and Drinking Places	92	24,038,441	22,678,838	1,612,112	1,613,356
Leisure and Hospitality Total (sum of 700 thru 722)	122	28,938,686	27,151,350	1,910,190	1,911,975
All Other Industries	883	631,002,425	140,103,041	9,272,009	9,545,347
Total, All Industries	1,005	659,941,111	167,254,391	11,182,199	11,457,322

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Minnesota Total, Tourism Regions, and Counties**

Mower County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	242,952	239,968	19,005	19,208
713 Amusement, Gambling, and Recreation	14	4,379,840	3,699,378	251,739	253,693
721 Accommodation	16	7,412,446	7,108,491	484,503	489,555
722 Food Services and Drinking Places	95	45,462,089	31,347,895	2,134,079	2,140,619
Leisure and Hospitality Total (sum of 700 thru 722)	129	57,497,327	42,395,732	2,889,326	2,903,075
All Other Industries	844	793,841,917	181,865,458	12,007,821	13,856,321
Total, All Industries	973	851,339,244	224,261,190	14,897,147	16,759,396

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Murray County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	7	545,068	520,389	34,675	34,675
721 Accommodation	7	411,144	384,620	24,999	24,999
722 Food Services and Drinking Places	18	4,292,838	4,125,874	290,989	291,848
Leisure and Hospitality Total (sum of 700 thru 722)	32	5,249,050	5,030,883	350,663	351,522
All Other Industries	306	159,986,067	34,382,616	2,270,587	2,325,211
Total, All Industries	338	165,235,117	39,413,499	2,621,250	2,676,733

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Nicollet County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	4	21,320	14,623	951	951
713 Amusement, Gambling, and Recreation	11	6,735,268	6,515,809	428,475	473,007
722 Food Services and Drinking Places	53	22,228,158	21,345,860	1,447,905	1,450,032
Leisure and Hospitality Total (sum of 700 thru 722)	68	28,984,746	27,876,292	1,877,331	1,923,990
All Other Industries	609	699,127,747	122,604,164	8,135,776	9,231,448
Total, All Industries	677	728,112,493	150,480,456	10,013,107	11,155,438

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Minnesota Total, Tourism Regions, and Counties**

Nobles County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	12	2,528,894	2,160,044	145,010	145,129
721 Accommodation	10	4,056,557	3,984,547	258,996	270,091
722 Food Services and Drinking Places	53	18,918,500	18,113,342	1,220,896	1,229,746
Leisure and Hospitality Total (sum of 700 thru 722)	75	25,503,951	24,257,933	1,624,902	1,644,966
All Other Industries	582	584,746,341	131,080,906	8,593,487	8,950,523
Total, All Industries	657	610,250,292	155,338,839	10,218,389	10,595,489

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Source: Minnesota Department of Revenue

**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Norman County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	5	386,255	355,039	23,078	23,760
722 Food Services and Drinking Places	22	2,877,548	2,776,867	205,663	205,663
Leisure and Hospitality Total (sum of 700 thru 722)	27	3,263,803	3,131,906	228,741	229,423
All Other Industries	175	113,512,505	23,169,752	1,521,479	1,551,724
Total, All Industries	202	116,776,308	26,301,658	1,750,220	1,781,147

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Olmsted County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	24	2,757,800	2,107,370	146,776	150,938
713 Amusement, Gambling, and Recreation	44	30,648,967	26,800,805	1,800,434	1,869,314
721 Accommodation	62	93,216,077	86,034,600	5,635,961	5,723,700
722 Food Services and Drinking Places	267	202,796,499	192,090,399	13,062,055	13,120,240
Leisure and Hospitality Total (sum of 700 thru 722)	397	329,419,343	307,033,174	20,645,226	20,864,192
All Other Industries	2,799	4,887,048,169	1,245,857,077	81,842,074	90,246,398
Total, All Industries	3,196	5,216,467,512	1,552,890,251	102,487,300	111,110,590

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Otter Tail County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	10	522,294	19,286	1,253	1,253
713 Amusement, Gambling, and Recreation	33	7,181,261	6,511,088	434,777	435,322
721 Accommodation	114	12,002,307	10,569,142	702,071	703,899
722 Food Services and Drinking Places	131	38,461,092	36,503,112	2,563,558	2,571,191
Leisure and Hospitality Total (sum of 700 thru 722)	288	58,166,954	53,602,628	3,701,659	3,711,665
All Other Industries	1,719	1,607,094,967	494,613,263	32,366,588	33,455,348
Total, All Industries	2,007	1,665,261,921	548,215,891	36,068,247	37,167,013

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Pennington County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	4	30,494	18,570	1,208	1,208
713 Amusement, Gambling, and Recreation	12	1,241,247	1,224,819	85,806	85,806
721 Accommodation	5	3,780,692	3,383,854	223,729	224,055
722 Food Services and Drinking Places	35	11,300,940	11,059,548	745,853	746,161
Leisure and Hospitality Total (sum of 700 thru 722)	56	16,353,373	15,686,791	1,056,596	1,057,230
All Other Industries	376	1,897,619,216	107,108,218	7,070,947	7,391,849
Total, All Industries	432	1,913,972,589	122,795,009	8,127,543	8,449,079

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Pine County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	6	242,334	236,339	15,364	15,364
713 Amusement, Gambling, and Recreation	17	16,166,156	15,893,657	1,086,118	636,834
721 Accommodation	27	3,807,590	3,261,761	217,189	218,089
722 Food Services and Drinking Places	70	38,390,046	31,572,733	2,153,484	2,190,150
Leisure and Hospitality Total (sum of 700 thru 722)	120	58,606,126	50,964,490	3,472,155	3,060,437
All Other Industries	615	296,925,175	88,379,489	5,861,454	6,103,878
Total, All Industries	735	355,531,301	139,343,979	9,333,609	9,164,315

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Pipestone County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	7	848,914	820,813	55,794	55,794
721 Accommodation	5	1,272,476	1,183,862	81,465	84,717
722 Food Services and Drinking Places	21	7,058,577	6,746,201	453,711	454,512
Leisure and Hospitality Total (sum of 700 thru 722)	33	9,179,967	8,750,876	590,970	595,023
All Other Industries	310	339,536,445	39,551,392	2,600,234	2,724,415
Total, All Industries	343	348,716,412	48,302,268	3,191,204	3,319,438

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Polk County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	20	2,633,285	2,115,156	140,449	143,960
721 Accommodation	12	4,136,445	2,888,478	192,921	192,947
722 Food Services and Drinking Places	67	29,535,956	26,770,218	1,891,767	1,917,166
Leisure and Hospitality Total (sum of 700 thru 722)	99	36,305,686	31,773,852	2,225,137	2,254,073
All Other Industries	704	627,040,112	125,260,210	8,251,038	8,786,206
Total, All Industries	803	663,345,798	157,034,062	10,476,175	11,040,279

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Pope County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	4	307,194	270,666	17,719	17,719
713 Amusement, Gambling, and Recreation	6	612,155	566,465	38,301	38,422
721 Accommodation	14	2,799,147	2,655,637	172,620	172,639
722 Food Services and Drinking Places	29	8,645,075	8,322,371	607,641	611,881
Leisure and Hospitality Total (sum of 700 thru 722)	53	12,363,571	11,815,139	836,281	840,661
All Other Industries	304	256,601,500	53,057,457	3,482,364	3,592,207
Total, All Industries	357	268,965,071	64,872,596	4,318,645	4,432,868

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Ramsey County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	84	60,902,366	55,927,447	3,647,847	3,688,243
712 Museums, Historical Sites, Zoos, Etc.	14	8,248,641	6,381,854	414,820	414,820
713 Amusement, Gambling, and Recreation	131	514,849,825	496,597,216	32,418,504	32,633,437
721 Accommodation	51	117,696,163	113,491,002	7,467,223	7,506,475
722 Food Services and Drinking Places	1,079	830,007,708	745,415,406	51,264,658	51,536,862
Leisure and Hospitality Total (sum of 700 thru 722)	1,359	1,531,704,703	1,417,812,925	95,213,052	95,779,837
All Other Industries	9,864	20,784,070,688	4,479,768,466	294,277,306	345,899,548
Total, All Industries	11,223	22,315,775,391	5,897,581,391	389,490,358	441,679,385

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Red Lake County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	4	547,992	502,622	37,408	37,648
722 Food Services and Drinking Places	12	2,162,608	1,916,589	149,687	150,683
Leisure and Hospitality Total (sum of 700 thru 722)	16	2,710,600	2,419,211	187,095	188,331
All Other Industries	102	90,044,846	14,051,181	921,311	956,267
Total, All Industries	118	92,755,446	16,470,392	1,108,406	1,144,598

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For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Redwood County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	11	1,427,511	1,320,968	92,934	92,934
721 Accommodation	7	13,254,046	12,946,954	894,841	895,762
722 Food Services and Drinking Places	35	9,238,593	9,061,800	628,238	628,288
Leisure and Hospitality Total (sum of 700 thru 722)	53	23,920,150	23,329,722	1,616,013	1,616,984
All Other Industries	544	768,171,266	94,275,524	6,192,148	6,553,143
Total, All Industries	597	792,091,416	117,605,246	7,808,161	8,170,127

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Renville County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	9	1,383,004	1,281,534	87,124	89,138
721 Accommodation	4	470,270	415,315	26,997	30,397
722 Food Services and Drinking Places	37	6,546,223	6,055,850	434,345	442,717
Leisure and Hospitality Total (sum of 700 thru 722)	50	8,399,497	7,752,699	548,466	562,252
All Other Industries	499	356,246,396	57,941,052	3,828,040	4,027,896
Total, All Industries	549	364,645,893	65,693,751	4,376,506	4,590,148

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Rice County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	6	162,980	135,783	8,827	8,838
713 Amusement, Gambling, and Recreation	18	7,438,157	7,122,772	485,719	487,072
721 Accommodation	25	6,277,544	5,789,745	376,336	380,216
722 Food Services and Drinking Places	100	54,135,002	46,638,292	3,219,269	3,242,032
Leisure and Hospitality Total (sum of 700 thru 722)	149	68,013,683	59,686,592	4,090,151	4,118,158
All Other Industries	1,322	1,658,825,252	310,593,538	20,456,139	21,140,027
Total, All Industries	1,471	1,726,838,935	370,280,130	24,546,290	25,258,185

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Rock County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	8	1,035,802	1,035,802	70,623	71,694
721 Accommodation	7	1,374,158	1,307,234	84,973	85,896
722 Food Services and Drinking Places	23	6,103,581	5,904,465	401,707	404,625
Leisure and Hospitality Total (sum of 700 thru 722)	38	8,513,541	8,247,501	557,303	562,215
All Other Industries	261	186,615,548	33,253,461	2,185,328	2,347,616
Total, All Industries	299	195,129,089	41,500,962	2,742,631	2,909,831

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Roseau County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	8	990,571	906,433	60,648	61,659
721 Accommodation	12	3,236,468	3,012,721	202,357	202,357
722 Food Services and Drinking Places	40	10,137,348	9,572,376	657,616	675,114
Leisure and Hospitality Total (sum of 700 thru 722)	60	14,364,387	13,491,530	920,621	939,130
All Other Industries	417	645,777,502	78,938,818	5,238,200	5,823,909
Total, All Industries	477	660,141,889	92,430,348	6,158,821	6,763,039

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Minnesota Total, Tourism Regions, and Counties**

St. Louis County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	22	878,188	529,427	37,898	38,091
712 Museums, Historical Sites, Zoos, Etc.	13	931,255	449,906	29,245	29,245
713 Amusement, Gambling, and Recreation	94	44,850,465	35,579,889	2,412,992	2,419,001
721 Accommodation	219	101,805,856	93,891,582	6,176,365	6,218,054
722 Food Services and Drinking Places	508	244,648,215	232,738,390	16,262,916	16,345,813
Leisure and Hospitality Total (sum of 700 thru 722)	856	393,113,979	363,189,194	24,919,416	25,050,204
All Other Industries	4,648	7,101,987,143	2,033,583,715	133,469,928	148,548,085
Total, All Industries	5,504	7,495,101,122	2,396,772,909	158,389,344	173,598,289

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

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Source: Minnesota Department of Revenue

**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Scott County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	19	8,220,966	7,533,468	557,661	596,166
713 Amusement, Gambling, and Recreation	43	61,674,972	55,691,243	3,682,027	3,770,082
721 Accommodation	21	91,126,711	23,182,303	1,520,572	1,523,716
722 Food Services and Drinking Places	221	142,542,043	134,101,010	9,162,340	9,207,580
Leisure and Hospitality Total (sum of 700 thru 722)	304	303,564,692	220,508,024	14,922,600	15,097,544
All Other Industries	2,525	3,209,884,360	852,009,656	56,178,044	59,449,603
Total, All Industries	2,829	3,513,449,052	1,072,517,680	71,100,644	74,547,147

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Sherburne County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	6	43,992	18,462	1,200	1,200
713 Amusement, Gambling, and Recreation	24	6,649,910	4,703,396	315,668	320,141
721 Accommodation	8	1,653,839	1,616,694	105,083	105,083
722 Food Services and Drinking Places	112	65,998,142	59,679,734	4,139,673	4,197,916
Leisure and Hospitality Total (sum of 700 thru 722)	150	74,345,883	66,018,286	4,561,624	4,624,340
All Other Industries	1,801	2,651,973,816	528,896,000	34,723,555	36,703,427
Total, All Industries	1,951	2,726,319,699	594,914,286	39,285,179	41,327,767

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**2006 Annual Minnesota Sales Tax Statistics
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Sibley County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	11	1,063,439	739,081	48,307	49,016
722 Food Services and Drinking Places	33	4,656,364	4,575,960	341,508	342,470
Leisure and Hospitality Total (sum of 700 thru 722)	44	5,719,803	5,315,041	389,815	391,486
All Other Industries	350	256,396,411	29,137,986	1,927,985	2,141,741
Total, All Industries	394	262,116,214	34,453,027	2,317,800	2,533,227

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Stearns County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	20	342,575	302,387	20,918	21,076
713 Amusement, Gambling, and Recreation	90	31,561,186	25,366,817	1,703,508	1,713,236
721 Accommodation	59	24,288,209	23,082,585	1,529,796	1,538,028
722 Food Services and Drinking Places	347	201,534,045	178,896,970	12,305,001	12,383,921
Leisure and Hospitality Total (sum of 700 thru 722)	516	257,726,015	227,648,759	15,559,223	15,656,261
All Other Industries	3,704	6,311,131,688	1,380,741,819	90,798,658	96,406,230
Total, All Industries	4,220	6,568,857,703	1,608,390,578	106,357,881	112,062,491

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Steele County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	6	2,417,729	1,380,214	89,715	89,718
713 Amusement, Gambling, and Recreation	21	5,068,802	4,478,935	300,326	308,644
721 Accommodation	14	7,777,140	7,241,437	471,788	473,595
722 Food Services and Drinking Places	80	39,682,330	38,343,887	2,574,242	2,590,144
Leisure and Hospitality Total (sum of 700 thru 722)	121	54,946,001	51,444,473	3,436,071	3,462,101
All Other Industries	964	2,357,063,003	355,882,248	23,378,936	24,618,731
Total, All Industries	1,085	2,412,009,004	407,326,721	26,815,007	28,080,832

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Stevens County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	4	1,455,509	1,436,332	95,037	95,073
713 Amusement, Gambling, and Recreation	4	650,018	384,247	24,977	24,977
722 Food Services and Drinking Places	22	9,192,695	7,617,946	520,441	521,200
Leisure and Hospitality Total (sum of 700 thru 722)	30	11,298,222	9,438,525	640,455	641,250
All Other Industries	328	315,308,236	72,238,763	4,740,538	5,150,244
Total, All Industries	358	326,606,458	81,677,288	5,380,993	5,791,494

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Swift County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	11	1,045,249	979,112	67,771	67,775
722 Food Services and Drinking Places	31	5,887,955	5,694,368	401,241	401,523
Leisure and Hospitality Total (sum of 700 thru 722)	42	6,933,204	6,673,480	469,012	469,298
All Other Industries	310	384,399,112	51,227,833	3,394,002	3,598,398
Total, All Industries	352	391,332,316	57,901,313	3,863,014	4,067,696

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Todd County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	15	1,656,600	1,250,433	85,367	86,065
721 Accommodation	17	2,249,277	1,801,957	117,128	117,210
722 Food Services and Drinking Places	45	12,596,624	12,219,799	863,593	864,918
Leisure and Hospitality Total (sum of 700 thru 722)	77	16,502,501	15,272,189	1,066,088	1,068,193
All Other Industries	559	588,397,280	50,898,679	3,397,245	3,604,183
Total, All Industries	636	604,899,781	66,170,868	4,463,333	4,672,376

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Traverse County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	5	428,389	378,414	25,082	25,185
722 Food Services and Drinking Places	14	1,593,362	1,527,503	115,253	115,384
Leisure and Hospitality Total (sum of 700 thru 722)	19	2,021,751	1,905,917	140,335	140,569
All Other Industries	115	51,728,660	11,224,058	740,367	777,617
Total, All Industries	134	53,750,411	13,129,975	880,702	918,186

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**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Wabasha County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	4	29,579	27,072	1,759	1,759
713 Amusement, Gambling, and Recreation	17	3,440,931	3,246,300	219,150	220,030
721 Accommodation	18	2,988,296	2,722,845	183,467	183,467
722 Food Services and Drinking Places	63	12,586,590	11,524,533	822,723	823,964
Leisure and Hospitality Total (sum of 700 thru 722)	102	19,045,396	17,520,750	1,227,099	1,229,220
All Other Industries	608	330,313,880	67,014,318	4,463,916	4,700,411
Total, All Industries	710	349,359,276	84,535,068	5,691,015	5,929,631

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Wadena County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	4	20,885	14,530	943	1,356
713 Amusement, Gambling, and Recreation	10	2,210,847	2,072,448	142,813	142,813
721 Accommodation	10	1,869,307	1,831,130	119,505	119,638
722 Food Services and Drinking Places	36	9,924,379	9,708,146	647,458	648,157
Leisure and Hospitality Total (sum of 700 thru 722)	60	14,025,418	13,626,254	910,719	911,964
All Other Industries	451	518,873,534	92,338,456	6,027,367	6,183,078
Total, All Industries	511	532,898,952	105,964,710	6,938,086	7,095,042

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Waseca County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	10	1,530,341	1,476,221	100,086	100,477
721 Accommodation	5	1,745,926	1,409,007	91,582	91,582
722 Food Services and Drinking Places	43	9,435,901	9,231,876	629,928	630,585
Leisure and Hospitality Total (sum of 700 thru 722)	58	12,712,168	12,117,104	821,596	822,644
All Other Industries	456	482,776,394	71,211,520	4,723,905	5,481,596
Total, All Industries	514	495,488,562	83,328,624	5,545,501	6,304,240

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For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Washington County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	35	3,229,548	2,811,917	182,772	183,041
713 Amusement, Gambling, and Recreation	95	71,851,472	61,877,725	4,123,028	4,171,226
721 Accommodation	42	25,162,822	24,065,933	1,587,347	1,596,366
722 Food Services and Drinking Places	378	293,272,696	278,664,558	19,167,527	19,367,845
Leisure and Hospitality Total (sum of 700 thru 722)	550	393,516,538	367,420,133	25,060,674	25,318,478
All Other Industries	4,376	8,496,066,530	1,459,599,118	96,220,875	107,411,362
Total, All Industries	4,926	8,889,583,068	1,827,019,251	121,281,549	132,729,840

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Minnesota Total, Tourism Regions, and Counties**

Watonwan County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	5	1,150,381	967,077	62,860	62,860
713 Amusement, Gambling, and Recreation	10	947,584	883,487	58,595	58,611
722 Food Services and Drinking Places	29	6,042,609	5,033,250	343,887	343,913
Leisure and Hospitality Total (sum of 700 thru 722)	44	8,140,574	6,883,814	465,342	465,384
All Other Industries	316	733,751,466	44,166,336	2,922,505	3,263,101
Total, All Industries	360	741,892,040	51,050,150	3,387,847	3,728,485

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Wilkin County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
722 Food Services and Drinking Places	18	5,537,793	4,975,559	359,796	359,939
Leisure and Hospitality Total (sum of 700 thru 722)	18	5,537,793	4,975,559	359,796	359,939
All Other Industries	130	182,668,658	15,019,177	979,773	998,104
Total, All Industries	148	188,206,451	19,994,736	1,339,569	1,358,043

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Minnesota Total, Tourism Regions, and Counties**

Winona County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
712 Museums, Historical Sites, Zoos, Etc.	4	34,098	29,649	1,928	1,928
713 Amusement, Gambling, and Recreation	16	4,820,995	4,727,404	323,976	328,019
721 Accommodation	18	7,487,325	7,155,293	469,187	474,437
722 Food Services and Drinking Places	115	43,140,425	41,525,346	2,868,695	2,876,464
Leisure and Hospitality Total (sum of 700 thru 722)	153	55,482,843	53,437,692	3,663,786	3,680,848
All Other Industries	1,072	1,760,125,909	287,097,862	18,867,174	22,265,232
Total, All Industries	1,225	1,815,608,752	340,535,554	22,530,960	25,946,080

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

To avoid disclosure for individual businesses, data is not reported (i.e., is masked) for any industry classification with less than four establishments. When this occurs for industries 711, 712, 713, 721 or 722, the masked data is first assigned to industries 710 or 720 in attempts to reach the reporting threshold of at least four establishments, then to industry 700. When no aggregation of masked data results in four or more establishments, data is assigned to "All Other Industries."

Annual sales tax information reflects all returns processed from February through January of the following year. 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

Source: Minnesota Department of Revenue

**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Wright County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	7	128,861	53,553	3,480	3,480
713 Amusement, Gambling, and Recreation	50	15,627,562	14,355,550	976,309	996,757
721 Accommodation	20	9,425,138	9,047,854	594,982	595,342
722 Food Services and Drinking Places	165	101,320,895	86,715,873	6,025,001	6,073,248
Leisure and Hospitality Total (sum of 700 thru 722)	242	126,502,456	110,172,830	7,599,772	7,668,827
All Other Industries	2,714	3,436,365,004	734,018,101	48,190,241	54,421,695
Total, All Industries	2,956	3,562,867,460	844,190,931	55,790,013	62,090,522

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Source: Minnesota Department of Revenue

**2006 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Yellow Medicine County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	4	434,729	431,655	28,056	28,056
713 Amusement, Gambling, and Recreation	7	6,576,833	3,652,480	250,840	96,761
722 Food Services and Drinking Places	20	4,202,819	4,043,391	281,054	281,054
Leisure and Hospitality Total (sum of 700 thru 722)	31	11,214,381	8,127,526	559,950	405,871
All Other Industries	343	244,443,544	37,453,867	2,479,299	2,576,196
Total, All Industries	374	255,657,925	45,581,393	3,039,249	2,982,067

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Source: Minnesota Department of Revenue