## 2006 Annual Minnesota Sales Tax Statistics Resorts Minnesota Tourism Regions and Total

	Establishments	<b>Gross Sales</b>	Taxable Sales	Sales Tax	Total Tax
Northeast Region	295	80,450,401	72,052,222	4,823,303	4,843,516
Twin Cities Metro Region	19	6,458,853	5,457,737	359,122	366,986
North Central/West Region	582	151,059,946	129,476,894	8,658,235	8,733,300
Southern Region	48	4,765,805	3,860,018	256,276	257,964
Minnesota Total	944	242,735,005	210,846,871	14,096,936	14,201,766

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, Mahnomen, 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

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 Resorts Minnesota Counties With 10 or More Resorts

	Establishments	<b>Gross Sales</b>	Taxable Sales	Sales Tax	Total Tax
Aitkin County	16	2,729,446	2,410,890	174,129	174,129
Becker County	40	7,844,082	6,722,436	438,700	463,849
Beltrami County	42	6,351,600	5,554,584	368,012	369,334
Cass County	132	35,237,643	30,201,797	2,000,060	2,013,848
Cook County	34	22,410,924	21,225,806	1,404,398	1,407,182
<b>Crow Wing County</b>	70	44,020,903	39,617,659	2,633,980	2,646,509
Douglas County	36	12,799,587	12,184,035	808,365	814,522
<b>Hubbard County</b>	68	7,142,443	6,450,417	422,205	435,163
Itasca County	87	13,694,407	11,824,344	783,672	789,559
Kandiyohi County	10	936,585	862,242	56,046	56,049
Lake County	28	8,942,261	8,302,837	549,633	551,604
Lake of the Woods County	32	16,219,566	12,515,688	862,915	863,583
Mille Lacs County	15	4,333,544	2,491,738	183,713	184,412
Otter Tail County	82	6,019,236	5,060,323	330,614	331,206
St. Louis County	109	27,498,092	24,462,465	1,632,955	1,640,031
Stearns County	17	2,034,051	1,777,727	118,605	118,605
<b>Todd County</b>	11	2,121,929	1,604,080	108,669	108,751
Other	115	22,398,706	17,577,803	1,220,265	1,233,430
Minnesota Total	944	242,735,005	210,846,871	14,096,936	14,201,766

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 ten establishments. The masked data is assigned to "Other."

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Source: Minnesota Department of Revenue