2011 Annual Minnesota Sales Tax Statistics Resorts Minnesota Tourism Regions and Total

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
Central Minnesota	252	\$74,466,032	\$64,166,054	\$4,553,138	\$4,572,389
Northwest Minnesota	309	91,635,963	75,922,377	5,352,393	5,366,664
Southern Minnesota	31	5,369,551	3,490,893	248,049	249,175
Northeast Minnesota	266	80,057,155	72,544,633	5,125,468	5,159,968
Minnesota Total	858	\$251,528,701	\$216,123,957	\$15,279,048	\$15,348,196

Data provided for regions represents the sums for county data as follows:

CENTRAL MINNESOTA -- Aitkin, Benton, Crow Wing, Douglas, Grant, Kandiyohi, McLeod, Meeker, Mille Lacs, Morrison, Otter Tail, Pope, Sherburne, Stearns, Stevens, Todd, and Wadena. MINNEAPOLIS - SAINT PAUL AREA -- Anoka, Carver, Chisago, Dakota, Hennepin, Isanti, Ramsey, Scott, Washington, and Wright. For the 2011 report, there are less than four businesses reporting in the Minneapolis - Saint Paul Area and these businesses are distributed to other regions. The redistribution is intended to be equitable and to create minimal distortions. NORTHWEST MINNESOTA -- Becker, Beltrami, Cass, Clay, Clearwater, Hubbard, Kittson, Lake of the Woods, Mahnomen, Marshall, Norman, Pennington, Polk, Red Lake, Roseau, and Wilkin. SOUTHERN MINNESOTA -- Big Stone, Blue Earth, Brown, Chippewa, Cottonwood, Dodge, Faribault, Fillmore, Freeborn, Goodhue, Houston, Jackson, Lac qui Parle, Le Sueur, Lincoln, Lyon,

Martin, Mower, Murray, Nicollet, Nobles, Olmsted, Pipestone, Redwood, Renville, Rice, Rock, Sibley, Steele, Swift, Traverse, Wabasha, Waseca, Watonwan, Winona, and Yellow Medicine. NORTHEAST MINNESOTA -- Carlton, Cook, Itasca, Kanabec, Koochiching, Lake, Pine, and St. Louis.

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).

Source: Minnesota Department of Revenue (MDOR). Prepared for Explore Minnesota Tourism by Tax Research Division at MDOR. Wherever possible, data included here is consistent with other Minnesota sales tax statistics available online at <u>www.revenue.state.mn.us/research_stats/Pages/Sales-and-Use-Tax-Statistics-and-Annual-Reports.aspx</u>

2011 Annual Minnesota Sales Tax Statistics							
Resorts							
Minnesota Counties With 10 or More Resorts							

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
Aitkin County	18	\$3,536,778	\$2,423,104	\$181,687	\$181,687
Becker County	35	8,846,258	8,050,838	559,721	563,294
Beltrami County	36	7,356,393	6,374,873	446,872	446,872
Cass County	127	43,341,667	36,514,826	2,542,606	2,549,704
Cook County	40	26,417,498	25,485,025	1,782,960	1,788,316
Crow Wing County	62	45,415,938	42,127,637	2,971,912	2,985,398
Douglas County	31	3,876,001	3,563,238	251,336	252,226
Hubbard County	63	6,585,683	6,001,819	414,359	417,395
Itasca County	81	11,419,262	9,919,982	691,935	703,618
Lake County	30	9,542,399	9,196,182	647,559	651,072
Lake of the Woods County	36	21,149,938	15,960,872	1,154,212	1,154,776
Mille Lacs County	14	6,922,790	3,637,991	274,831	277,781
Otter Tail County	77	6,804,360	5,607,300	387,219	388,298
St. Louis County	101	27,499,427	23,947,097	1,697,769	1,711,717
Stearns County	10	2,115,438	1,924,664	136,304	136,343
Todd County	13	1,499,012	1,302,024	89,515	89,515
Other	84	19,199,859	14,086,485	1,048,251	1,050,184
Minnesota Total	858	\$251,528,701	\$216,123,957	\$15,279,048	\$15,348,196

"OTHER" category - to avoid disclosure for individual businesses, data is not reported (i.e., is masked) for any county with less than ten establishments.

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).

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