

**2012 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>Central Minnesota</b>	238	\$79,473,573	\$69,798,853	\$4,948,620	\$4,980,187
<b>Northwest Minnesota</b>	300	92,574,561	76,767,858	5,411,777	5,455,320
<b>Southern Minnesota</b>	29	4,885,078	3,457,404	245,998	246,653
<b>Northeast Minnesota</b>	260	84,884,623	74,663,990	5,270,500	5,328,973
<b>Minnesota Total</b>	827	\$261,817,835	\$224,688,105	\$15,876,895	\$16,011,133

*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 2012 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, Mahnommen, 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*

*[www.revenue.state.mn.us/research\\_stats/Pages/Sales-and-Use-Tax-Statistics-and-Annual-Reports.aspx](http://www.revenue.state.mn.us/research_stats/Pages/Sales-and-Use-Tax-Statistics-and-Annual-Reports.aspx)*

**2012 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	\$3,176,669	\$2,488,008	\$183,441	\$183,472
<b>Becker County</b>	33	6,300,710	5,657,330	394,045	396,794
<b>Beltrami County</b>	36	7,772,468	6,460,946	454,389	477,210
<b>Cass County</b>	124	45,763,562	39,133,249	2,727,391	2,742,527
<b>Cook County</b>	39	27,945,893	26,744,220	1,871,390	1,874,577
<b>Crow Wing County</b>	62	47,545,248	44,340,842	3,132,539	3,149,382
<b>Douglas County</b>	31	4,162,956	3,840,735	270,468	271,041
<b>Hubbard County</b>	61	6,776,425	6,167,703	425,609	427,729
<b>Itasca County</b>	78	13,048,683	9,861,885	687,628	704,409
<b>Lake County</b>	30	9,385,128	9,023,552	636,032	639,471
<b>Lake of the Woods County</b>	35	21,430,703	16,333,829	1,179,177	1,179,892
<b>Mille Lacs County</b>	12	6,845,055	3,857,457	290,251	295,138
<b>Otter Tail County</b>	70	9,494,271	8,446,060	584,168	592,373
<b>St. Louis County</b>	98	29,214,754	24,783,207	1,752,690	1,787,686
<b>Stearns County</b>	10	2,391,713	2,034,305	144,031	144,031
<b>Todd County</b>	11	1,436,095	1,177,008	80,922	80,922
<b>Other</b>	81	19,127,502	14,337,769	1,062,724	1,064,479
<b>Minnesota Total</b>	<b>827</b>	<b>\$261,817,835</b>	<b>\$224,688,105</b>	<b>\$15,876,895</b>	<b>\$16,011,133</b>

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

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