2014 Annual Minnesota Sales Tax Statistics Resorts Minnesota Tourism Regions and Total

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
Central Minnesota	234	86,895,310	76,812,825	5,447,037	5,480,362
Northwest Minnesota	291	98,260,914	81,000,596	5,713,386	5,767,037
Southern Minnesota	30	5,120,830	3,652,333	261,675	261,779
Northeast Minnesota	245	91,438,111	78,489,060	5,522,887	5,573,313
Minnesota Total	800	281,715,165	239,954,814	16,944,985	17,082,491

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 2014 report there are less than four businesses reporting in the Minneapolis - Saint Paul Area and these businesses are distributed to other regions. The re-distribution 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 http://www.revenue.state.mn.us/research_stats/Pages/Sales-and-Use-Tax-Statistics-and-Annual-Reports.aspx

2014 Annual Minnesota Sales Tax Statistics Resorts Minnesota Counties With 10 or More Resorts

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
Aitkin County	17	3,941,957	3,197,157	234,762	234,774
Becker County	31	6,703,947	6,056,945	422,008	423,648
Beltrami County	38	9,257,325	7,426,311	525,597	564,250
Cass County	123	46,343,219	39,838,051	2,779,106	2,790,771
Cook County	36	30,728,148	28,364,575	1,982,739	1,993,764
Crow Wing County	58	54,528,541	50,262,986	3,557,539	3,587,277
Douglas County	30	4,090,007	3,850,129	270,850	270,897
Hubbard County	55	6,520,550	6,005,304	414,599	415,563
Itasca County	72	15,224,698	10,214,039	710,996	725,528
Lake County	28	9,724,486	9,397,389	659,828	663,473
Lake of the Woods County	34	24,548,266	18,386,547	1,321,681	1,322,408
Mille Lacs County	13	5,904,420	3,768,973	282,824	283,210
Otter Tail County	67	9,638,388	8,490,165	586,950	589,118
St. Louis County	98	30,929,772	26,565,712	1,872,801	1,894,025
Stearns County	10	2,449,072	2,161,837	153,028	153,028
Todd County	11	1,846,511	1,399,450	96,399	96,399
Other	79	19,335,858	14,569,244	1,073,278	1,074,358
Minnesota Total	800	281,715,165	239,954,814	16,944,985	17,082,491

[&]quot;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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