# **CONTENTS**

2	Minnesota Total	47	Le Sueur County (Southern Region)
			Lincoln County (Southern Region)
3	Central Minnesota Region		Lyon County (Southern Region)
	Minneapolis-Saint Paul Area		McLeod County (Central Region)
	Northwest Minnesota Region		Mahnomen County (Northwest Region)
	Southern Minnesota Region		Marshall County (Northwest Region)
	Northeast Minnesota Region		Martin County (Southern Region)
	J		Meeker County (Central Region)
8	Aitkin County (Central Region)		Mille Lacs County (Central Region)
	Anoka County (Minneapolis-Saint Paul Area)		Morrison County (Central Region)
	Becker County (Northwest Region)		Mower County (Southern Region)
	Beltrami County (Northwest Region)		Murray County (Southern Region)
	Benton County (Central Region)		Nicollet County (Southern Region)
	Big Stone County (Southern Region)		Nobles County (Southern Region)
	Blue Earth County (Southern Region)		Norman County (Northwest Region)
	Brown County (Southern Region)		Olmsted County (Southern Region)
	Carlton County (Northeast Region)		Otter Tail County (Central Region)
	Carver County (Minneapolis-Saint Paul Area)		Pennington County (Northwest Region)
	Cass County (Northwest Region)		Pine County (Northeast Region)
	Chippewa County (Southern Region)		Pipestone County (Southern Region)
	Chisago County (Minneapolis-Saint Paul Area)		Polk County (Northwest Region)
	Clay County (Northwest Region)		Pope County (Central Region)
	Clearwater County (Northwest Region)		Ramsey County (Minneapolis-Saint Paul Area)
	Cook County (Northeast Region)		Red Lake County (Northwest Region)
	Cottonwood County (Southern Region)		Redwood County (Southern Region)
	Crow Wing County (Central Region)		Renville County (Southern Region)
	Dakota County (Minneapolis-Saint Paul Area)		Rice County (Southern Region)
	Dodge County (Southern Region)		Rock County (Southern Region)
	Douglas County (Central Region)		Roseau County (Northwest Region)
	Faribault County (Southern Region)		St Louis County (Northeast Region)
	Fillmore County (Southern Region)		Scott County (Minneapolis-Saint Paul Area)
	Freeborn County (Southern Region)		Sherburne County (Central Region)
	Goodhue County (Southern Region)		Sibley County (Southern Region)
	Grant County (Central Region)		Stearns County (Central Region)
	Hennepin County (Minneapolis-Saint Paul Area)		Steele County (Southern Region)
	Houston County (Southern Region)		Stevens County (Central Region)
	Hubbard County (Northwest Region)		Swift County (Southern Region)
	Isanti County (Minneapolis-Saint Paul Area)		Todd County (Central Region)
	Itasca County (Northeast Region)		Traverse County (Southern Region)
	Jackson County (Southern Region)		Wabasha County (Southern Region)
	Kanabec County (Northeast Region)		Wadena County (Central Region)
	Kandiyohi County (Central Region)		Waseca County (Southern Region)
	Kittson County (Northwest Region)		Washington County (Minneapolis-Saint Paul Area)
	Koochiching County (Northeast Region)		Watonwan County (Southern Region)
	Lac Qui Parle County (Southern Region)		Wilkin County (Northwest Region)
	Lake County (Northeast Region)		Winona County (Southern Region)
	Lake of the Woods County (Northwest Region)		Wright County (Minneapolis-Saint Paul Area)
. •	( · · · · · · · · · · · · · · · · · · ·	94	Yellow Medicine County (Southern Region)

#### **Minnesota Total**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	2,927	576,140,692	475,662,423	33,000,500	33,660,838
712 Museums, Historical Sites, Zoos, Etc.	181	32,555,992	23,528,137	1,630,510	1,652,490
713 Amusement, Gambling, and Recreation	2,398	2,044,235,320	1,676,380,300	115,880,389	117,267,363
721 Accommodation	2,532	2,364,426,283	2,118,475,310	147,848,747	149,545,964
722 Food Services and Drinking Places	11,396	9,399,632,887	8,716,200,486	631,915,516	643,768,822
Leisure and Hospitality Total (sum of 700 thru 722)	19,434	14,416,991,174	13,010,246,656	930,275,662	945,895,477
All Other Industries	142,395	330,788,420,666	63,648,658,040	4,446,558,334	4,862,630,823
Total, All Industries	161,829	345,205,411,840	76,658,904,696	5,376,833,996	5,808,526,300

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

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.

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).

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/Annual-Statistics.aspx

#### **Central Minnesota**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	8	89,857	48,337	3,324	3,324
711 Performing Arts, Spectator Sports	243	15,155,296	8,938,914	621,818	635,336
712 Museums, Historical Sites, Zoos, Etc.	4	199,802	132,151	9,085	9,085
713 Amusement, Gambling, and Recreation	351	96,036,798	76,450,487	5,447,569	5,489,049
721 Accommodation	547	269,191,296	233,937,994	16,339,446	16,468,503
722 Food Services and Drinking Places	1,442	866,615,583	812,797,769	58,800,844	59,062,473
Leisure and Hospitality Total (sum of 700 thru 722)	2,595	1,247,288,632	1,132,305,652	81,222,086	81,667,770
All Other Industries	17,718	28,404,413,326	5,864,980,811	409,188,090	431,811,403
Total, All Industries	20,313	29,651,701,958	6,997,286,463	490,410,176	513,479,173

Report prepared for Explore Minnesota Tourism by the Tax Research Division of the Minnesota Department of Revenue. Tourism regions are based on county groupings as follows:

Minneapolis-Saint Paul Area (Anoka, Carver, Chisago, Dakota, Hennepin, Isanti, Ramsey, Scott, Washington, Wright)
Northeast Minnesota (Carlton, Cook, Itasca, Kanabec, Koochiching, Lake, Pine, St. Louis)

Central Minnesota (Aitkin, Benton, Crow Wing, Douglas, Grant, Kandiyohi, McLeod, Meeker, Mille Lacs, Morrison, Otter Tail, Pope, Sherburne, Stearns, Stevens, Todd, Wadena)

Northwest Minnesota (Becker, Beltrami, Cass, Clay, Clearwater, Hubbard, Kittson, Lake of the Woods, Mahnomen, Marshall, Norman, Pennington, Polk, Red Lake, Roseau, 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, Yellow Medicine)

To avoid disclosure for individual businesses, data is not reported (i.e., is masked) at the county level 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."

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).

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/Annual-Statistics.aspx

#### Minneapolis-Saint Paul Area

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	4	1,276,116	911,993	62,700	62,812
711 Performing Arts, Spectator Sports	1,600	442,119,111	360,067,292	25,002,024	25,603,809
712 Museums, Historical Sites, Zoos, Etc.	59	24,055,405	19,092,589	1,321,863	1,343,054
713 Amusement, Gambling, and Recreation	1,102	1,579,340,134	1,322,779,350	90,423,835	91,565,636
721 Accommodation	503	1,352,956,081	1,217,629,181	84,983,075	86,089,408
722 Food Services and Drinking Places	6,370	6,421,526,189	5,974,614,179	433,703,449	436,148,686
Leisure and Hospitality Total (sum of 700 thru 722)	9,638	9,821,273,036	8,895,094,584	635,496,946	640,813,405
All Other Industries	68,394	168,624,249,170	33,650,773,071	2,364,640,244	2,614,761,171
Total, All Industries	78,032	178,445,522,206	42,545,867,655	3,000,137,190	3,255,574,576

Report prepared for Explore Minnesota Tourism by the Tax Research Division of the Minnesota Department of Revenue. Tourism regions are based on county groupings as follows:

Minneapolis-Saint Paul Area (Anoka, Carver, Chisago, Dakota, Hennepin, Isanti, Ramsey, Scott, Washington, Wright)
Northeast Minnesota (Carlton, Cook, Itasca, Kanabec, Koochiching, Lake, Pine, St. Louis)

Central Minnesota (Aitkin, Benton, Crow Wing, Douglas, Grant, Kandiyohi, McLeod, Meeker, Mille Lacs, Morrison, Otter Tail, Pope, Sherburne, Stearns, Stevens, Todd, Wadena)

Northwest Minnesota (Becker, Beltrami, Cass, Clay, Clearwater, Hubbard, Kittson, Lake of the Woods, Mahnomen, Marshall, Norman, Pennington, Polk, Red Lake, Roseau, 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, Yellow Medicine)

To avoid disclosure for individual businesses, data is not reported (i.e., is masked) at the county level 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."

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).

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/Annual-Statistics.aspx

#### **Northwest Minnesota**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	14	982,102	916,059	63,029	63,029
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	10	209,489	166,464	11,745	13,289
711 Performing Arts, Spectator Sports	120	11,402,520	7,981,676	571,422	591,626
713 Amusement, Gambling, and Recreation	146	48,313,136	41,185,259	2,951,428	2,960,419
721 Accommodation	470	171,429,226	146,662,274	10,321,212	10,376,182
722 Food Services and Drinking Places	639	328,793,523	302,435,127	22,050,437	22,299,585
Leisure and Hospitality Total (sum of 700 thru 722)	1,399	561,129,996	499,346,859	35,969,273	36,304,130
All Other Industries	6,783	9,079,039,679	1,938,371,147	135,761,888	142,459,822
Total, All Industries	8,182	9,640,169,675	2,437,718,006	171,731,161	178,763,952

Report prepared for Explore Minnesota Tourism by the Tax Research Division of the Minnesota Department of Revenue. Tourism regions are based on county groupings as follows:

Minneapolis-Saint Paul Area (Anoka, Carver, Chisago, Dakota, Hennepin, Isanti, Ramsey, Scott, Washington, Wright) Northeast Minnesota (Carlton, Cook, Itasca, Kanabec, Koochiching, Lake, Pine, St. Louis)

Central Minnesota (Aitkin, Benton, Crow Wing, Douglas, Grant, Kandiyohi, McLeod, Meeker, Mille Lacs, Morrison, Otter Tail, Pope, Sherburne, Stearns, Stevens, Todd, Wadena)

Northwest Minnesota (Becker, Beltrami, Cass, Clay, Clearwater, Hubbard, Kittson, Lake of the Woods, Mahnomen, Marshall, Norman, Pennington, Polk, Red Lake, Roseau, 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, Yellow Medicine)

To avoid disclosure for individual businesses, data is not reported (i.e., is masked) at the county level 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."

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).

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/Annual-Statistics.aspx

#### Southern Minnesota

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	10	1,472,299	1,214,032	83,467	83,926
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	21	1,436,427	706,131	49,188	49,383
711 Performing Arts, Spectator Sports	287	13,446,604	9,642,810	679,478	693,060
712 Museums, Historical Sites, Zoos, Etc.	9	601,236	456,456	31,379	31,379
713 Amusement, Gambling, and Recreation	499	139,642,125	117,975,475	8,465,548	8,555,513
721 Accommodation	436	297,648,245	274,233,907	19,107,634	19,351,709
722 Food Services and Drinking Places	1,953	1,186,072,195	1,078,890,154	77,696,918	78,104,835
Leisure and Hospitality Total (sum of 700 thru 722)	3,215	1,640,319,131	1,483,118,965	106,113,612	106,869,805
All Other Industries	22,412	40,035,614,070	6,390,493,877	446,238,891	481,101,064
Total, All Industries	25,627	41,675,933,201	7,873,612,842	552,352,503	587,970,869

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

Tourism regions are based on county groupings as follows:

Minneapolis-Saint Paul Area (Anoka, Carver, Chisago, Dakota, Hennepin, Isanti, Ramsey, Scott, Washington, Wright)

Northeast Minnesota (Carlton, Cook, Itasca, Kanabec, Koochiching, Lake, Pine, St. Louis)

Central Minnesota (Aitkin, Benton, Crow Wing, Douglas, Grant, Kandiyohi, McLeod, Meeker, Mille Lacs, Morrison, Otter Tail, Pope, Sherburne, Stearns, Stevens, Todd, Wadena)

Northwest Minnesota (Becker, Beltrami, Cass, Clay, Clearwater, Hubbard, Kittson, Lake of the Woods, Mahnomen, Marshall, Norman, Pennington, Polk, Red Lake, Roseau, 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, Yellow Medicine)

To avoid disclosure for individual businesses, data is not reported (i.e., is masked) at the county level 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."

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).

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/Annual-Statistics.aspx

#### **Northeast Minnesota**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	181	3,179,071	2,359,693	167,058	168,359
712 Museums, Historical Sites, Zoos, Etc.	16	1,244,234	587,081	40,364	40,364
713 Amusement, Gambling, and Recreation	178	123,693,090	92,238,842	6,815,767	6,882,324
721 Accommodation	552	268,182,769	241,680,851	16,799,613	16,960,394
722 Food Services and Drinking Places	854	517,544,249	488,934,522	35,605,807	35,767,563
Leisure and Hospitality Total (sum of 700 thru 722)	1,781	913,843,413	825,800,989	59,428,609	59,819,004
All Other Industries	8,084	11,742,028,946	2,735,416,191	191,501,229	219,636,641
Total, All Industries	9,865	12,655,872,359	3,561,217,180	250,929,838	279,455,645

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

Tourism regions are based on county groupings as follows:

Minneapolis-Saint Paul Area (Anoka, Carver, Chisago, Dakota, Hennepin, Isanti, Ramsey, Scott, Washington, Wright)

Northeast Minnesota (Carlton, Cook, Itasca, Kanabec, Koochiching, Lake, Pine, St. Louis)

Central Minnesota (Aitkin, Benton, Crow Wing, Douglas, Grant, Kandiyohi, McLeod, Meeker, Mille Lacs, Morrison, Otter Tail, Pope, Sherburne, Stearns, Stevens, Todd, Wadena)

Northwest Minnesota (Becker, Beltrami, Cass, Clay, Clearwater, Hubbard, Kittson, Lake of the Woods, Mahnomen, Marshall, Norman, Pennington, Polk, Red Lake, Roseau, 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, Yellow Medicine)

To avoid disclosure for individual businesses, data is not reported (i.e., is masked) at the county level 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."

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).

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/Annual-Statistics.aspx

#### **Aitkin 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	65,137	23,617	1,624	1,624
713 Amusement, Gambling, and Recreation	12	791,714	515,503	36,451	36,458
721 Accommodation	22	4,903,161	3,954,757	292,352	294,691
722 Food Services and Drinking Places	48	15,568,238	15,088,762	1,125,651	1,128,296
Leisure and Hospitality Total (sum of 700 thru 722)	86	21,328,250	19,582,639	1,456,078	1,461,069
All Other Industries	412	369,144,078	90,321,110	6,329,216	6,537,126
Total, All Industries	498	390,472,328	109,903,749	7,785,294	7,998,195

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."

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).

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/Annual-Statistics.aspx

## **Anoka County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	110	4,787,983	2,554,210	176,352	177,220
712 Museums, Historical Sites, Zoos, Etc.	5	267,497	78,044	5,366	5,366
713 Amusement, Gambling, and Recreation	107	74,142,682	63,413,057	4,522,848	4,633,914
721 Accommodation	27	18,054,302	16,504,283	1,134,665	1,137,181
722 Food Services and Drinking Places	523	457,833,220	442,558,098	31,746,948	31,908,504
Leisure and Hospitality Total (sum of 700 thru 722)	772	555,085,684	525,107,692	37,586,179	37,862,185
All Other Industries	6,564	13,100,862,041	2,669,762,192	186,324,322	213,168,882
Total, All Industries	7,336	13,655,947,725	3,194,869,884	223,910,501	251,031,067

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."

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).

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/Annual-Statistics.aspx

## **Becker County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	15	609,030	90,396	6,216	6,479
713 Amusement, Gambling, and Recreation	23	6,862,584	4,996,125	353,182	353,540
721 Accommodation	57	19,689,898	17,817,216	1,244,765	1,247,010
722 Food Services and Drinking Places	73	41,432,135	38,650,188	2,841,467	2,843,874
Leisure and Hospitality Total (sum of 700 thru 722)	168	68,593,647	61,553,925	4,445,630	4,450,903
All Other Industries	876	1,033,901,005	259,661,362	18,183,810	19,103,023
Total, All Industries	1,044	1,102,494,652	321,215,287	22,629,440	23,553,926

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."

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).

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/Annual-Statistics.aspx

## **Beltrami County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	29	4,011,921	3,512,106	254,415	255,331
713 Amusement, Gambling, and Recreation	18	5,423,644	4,946,173	357,461	358,913
721 Accommodation	62	22,308,758	20,233,947	1,399,779	1,401,446
722 Food Services and Drinking Places	78	64,693,629	59,999,687	4,317,590	4,331,154
Leisure and Hospitality Total (sum of 700 thru 722)	187	96,437,952	88,691,913	6,329,245	6,346,844
All Other Industries	999	1,485,453,182	441,181,596	30,800,177	31,734,022
Total, All Industries	1,186	1,581,891,134	529,873,509	37,129,422	38,080,866

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."

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).

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/Annual-Statistics.aspx

## **Benton County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	15	1,163,763	418,300	29,916	29,917
713 Amusement, Gambling, and Recreation	12	2,643,676	2,563,913	187,890	188,951
721 Accommodation	9	3,292,174	2,658,292	182,756	182,827
722 Food Services and Drinking Places	68	49,775,700	47,075,947	3,384,521	3,397,621
Leisure and Hospitality Total (sum of 700 thru 722)	104	56,875,313	52,716,452	3,785,083	3,799,316
All Other Industries	876	1,744,577,061	318,288,832	22,227,644	23,729,459
Total, All Industries	980	1,801,452,374	371,005,284	26,012,727	27,528,775

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."

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).

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/Annual-Statistics.aspx

## **Big Stone County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	5	14,990	10,060	692	1,031
713 Amusement, Gambling, and Recreation	9	629,841	544,208	39,175	39,390
721 Accommodation	7	1,095,156	1,084,306	74,544	74,544
722 Food Services and Drinking Places	16	2,890,481	2,871,493	212,794	213,094
Leisure and Hospitality Total (sum of 700 thru 722)	37	4,630,468	4,510,067	327,205	328,059
All Other Industries	180	97,829,838	22,327,743	1,556,418	1,621,191
Total, All Industries	217	102,460,306	26,837,810	1,883,623	1,949,250

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."

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).

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/Annual-Statistics.aspx

## **Blue Earth County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	25	233,940	156,504	10,759	10,805
713 Amusement, Gambling, and Recreation	35	13,212,192	11,980,311	851,611	854,806
721 Accommodation	29	22,448,627	20,052,306	1,381,967	1,396,061
722 Food Services and Drinking Places	171	156,883,596	144,349,371	10,360,809	10,408,121
Leisure and Hospitality Total (sum of 700 thru 722)	260	192,778,355	176,538,492	12,605,146	12,669,793
All Other Industries	1,623	4,801,289,776	843,739,035	58,778,606	61,747,222
Total, All Industries	1,883	4,994,068,131	1,020,277,527	71,383,752	74,417,015

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."

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).

 $Wherever\ possible,\ data\ included\ here\ is\ consistent\ with\ other\ Minnesota\ sales\ tax\ statistics\ available\ online\ at$ 

http://www.revenue.state.mn.us/research\_stats/Pages/Annual-Statistics.aspx

## **Brown County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	7	281,404	224,854	17,449	17,456
713 Amusement, Gambling, and Recreation	15	3,293,528	3,151,264	237,233	243,156
721 Accommodation	8	6,660,558	6,555,748	464,338	471,226
722 Food Services and Drinking Places	56	30,409,138	27,820,764	2,003,652	2,007,356
Leisure and Hospitality Total (sum of 700 thru 722)	86	40,644,628	37,752,630	2,722,672	2,739,194
All Other Industries	747	1,441,651,305	224,818,204	15,706,956	16,453,598
Total, All Industries	833	1,482,295,933	262,570,834	18,429,628	19,192,792

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."

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).

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/Annual-Statistics.aspx

## **Carlton County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	15	334,400	326,035	22,416	22,493
713 Amusement, Gambling, and Recreation	15	21,406,275	13,389,610	1,050,943	1,070,034
721 Accommodation	16	10,504,233	8,267,383	570,001	570,001
722 Food Services and Drinking Places	68	38,763,725	36,525,452	2,611,194	2,655,644
Leisure and Hospitality Total (sum of 700 thru 722)	114	71,008,633	58,508,480	4,254,554	4,318,172
All Other Industries	746	748,176,414	162,327,910	11,384,584	13,313,559
Total, All Industries	860	819,185,047	220,836,390	15,639,138	17,631,731

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."

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).

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/Annual-Statistics.aspx

## **Carver County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	39	16,951,310	15,593,891	1,108,853	1,121,560
713 Amusement, Gambling, and Recreation	46	32,632,558	26,838,779	1,872,018	1,882,599
721 Accommodation	13	8,228,635	7,866,920	535,727	536,474
722 Food Services and Drinking Places	169	119,833,911	114,388,919	8,245,400	8,318,295
Leisure and Hospitality Total (sum of 700 thru 722)	267	177,646,414	164,688,509	11,761,998	11,858,928
All Other Industries	2,085	3,247,357,069	565,078,198	39,747,942	42,438,119
Total, All Industries	2,352	3,425,003,483	729,766,707	51,509,940	54,297,047

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."

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).

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/Annual-Statistics.aspx

## **Cass County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	15	4,992,601	3,318,912	236,713	244,114
713 Amusement, Gambling, and Recreation	23	14,422,448	13,546,803	976,954	976,954
721 Accommodation	160	51,667,319	42,039,212	2,925,069	2,959,817
722 Food Services and Drinking Places	77	35,459,673	32,896,211	2,468,028	2,471,909
Leisure and Hospitality Total (sum of 700 thru 722)	275	106,542,041	91,801,138	6,606,764	6,652,794
All Other Industries	821	539,299,308	138,925,312	9,860,696	10,115,036
Total, All Industries	1,096	645,841,349	230,726,450	16,467,460	16,767,830

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."

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).

 $Wherever\ possible,\ data\ included\ here\ is\ consistent\ with\ other\ Minnesota\ sales\ tax\ statistics\ available\ online\ at$ 

http://www.revenue.state.mn.us/research\_stats/Pages/Annual-Statistics.aspx

## **Chippewa County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	5	172,370	170,137	11,696	11,696
713 Amusement, Gambling, and Recreation	10	785,332	739,026	54,101	54,101
721 Accommodation	8	1,776,995	1,679,478	115,465	115,465
722 Food Services and Drinking Places	32	14,232,316	13,306,384	953,914	956,529
Leisure and Hospitality Total (sum of 700 thru 722)	55	16,967,013	15,895,025	1,135,176	1,137,791
All Other Industries	360	488,032,771	91,577,596	6,411,615	6,967,613
Total, All Industries	415	504,999,784	107,472,621	7,546,791	8,105,404

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."

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).

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/Annual-Statistics.aspx

## **Chisago County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	25	1,502,463	923,433	63,489	63,832
713 Amusement, Gambling, and Recreation	17	8,252,737	6,056,519	422,768	437,207
721 Accommodation	24	5,422,704	4,492,383	318,133	318,508
722 Food Services and Drinking Places	88	49,177,389	46,889,248	3,366,212	3,376,854
Leisure and Hospitality Total (sum of 700 thru 722)	154	64,355,293	58,361,583	4,170,602	4,196,401
All Other Industries	1,168	1,399,334,577	242,312,282	17,050,791	17,645,583
Total, All Industries	1,322	1,463,689,870	300,673,865	21,221,393	21,841,984

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."

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).

 $Wherever\ possible,\ data\ included\ here\ is\ consistent\ with\ other\ Minnesota\ sales\ tax\ statistics\ available\ online\ at$ 

http://www.revenue.state.mn.us/research\_stats/Pages/Annual-Statistics.aspx

## **Clay County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	15	176,425	48,794	3,354	3,522
713 Amusement, Gambling, and Recreation	19	9,273,557	7,646,240	539,472	541,469
721 Accommodation	13	11,673,214	11,178,410	782,564	785,879
722 Food Services and Drinking Places	96	68,386,832	60,935,821	4,370,821	4,459,053
Leisure and Hospitality Total (sum of 700 thru 722)	143	89,510,028	79,809,265	5,696,211	5,789,923
All Other Industries	905	1,699,543,119	342,121,196	23,930,547	25,622,648
Total, All Industries	1,048	1,789,053,147	421,930,461	29,626,758	31,412,571

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."

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).

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/Annual-Statistics.aspx

## **Clearwater 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	189,779	161,807	11,425	12,969
721 Accommodation	8	768,919	709,344	48,770	48,774
722 Food Services and Drinking Places	19	5,164,154	5,031,985	384,151	384,151
Leisure and Hospitality Total (sum of 700 thru 722)	33	6,122,852	5,903,136	444,346	445,894
All Other Industries	220	336,340,867	34,582,375	2,426,001	2,979,082
Total, All Industries	253	342,463,719	40,485,511	2,870,347	3,424,976

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."

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).

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/Annual-Statistics.aspx

## **Cook County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	8	10,119	10,024	689	693
713 Amusement, Gambling, and Recreation	8	15,873,936	14,722,284	1,027,047	1,034,468
721 Accommodation	80	34,443,711	30,107,918	2,098,236	2,108,019
722 Food Services and Drinking Places	20	11,715,186	11,097,105	804,983	808,900
Leisure and Hospitality Total (sum of 700 thru 722)	116	62,042,952	55,937,331	3,930,955	3,952,080
All Other Industries	299	154,393,436	51,127,738	3,607,495	3,691,030
Total, All Industries	415	216,436,388	107,065,069	7,538,450	7,643,110

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."

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).

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/Annual-Statistics.aspx

## **Cottonwood County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry			•		
711 Performing Arts, Spectator Sports	6	21,489	21,372	1,469	1,469
713 Amusement, Gambling, and Recreation	10	888,971	755,736	54,727	54,727
721 Accommodation	4	441,392	428,847	29,482	30,345
722 Food Services and Drinking Places	18	8,992,061	8,796,189	632,033	632,033
Leisure and Hospitality Total (sum of 700 thru 722)	38	10,343,913	10,002,144	717,711	718,574
All Other Industries	360	687,145,622	58,452,195	4,079,318	4,398,907
Total, All Industries	398	697,489,535	68,454,339	4,797,029	5,117,481

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."

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).

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/Annual-Statistics.aspx

## **Crow Wing County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	26	7,419,182	5,027,627	346,047	349,120
713 Amusement, Gambling, and Recreation	32	14,492,447	7,400,756	518,996	522,944
721 Accommodation	110	88,837,430	75,697,782	5,316,688	5,373,965
722 Food Services and Drinking Places	174	118,214,025	110,228,983	8,113,730	8,139,396
Leisure and Hospitality Total (sum of 700 thru 722)	342	228,963,084	198,355,148	14,295,461	14,385,425
All Other Industries	1,998	2,606,639,484	754,967,404	52,816,880	54,465,952
Total, All Industries	2,340	2,835,602,568	953,322,552	67,112,341	68,851,377

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."

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).

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/Annual-Statistics.aspx

## **Dakota County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	148	10,479,334	2,764,891	190,083	190,810
712 Museums, Historical Sites, Zoos, Etc.	6	1,278,365	730,778	52,049	52,503
713 Amusement, Gambling, and Recreation	146	111,433,219	91,144,428	6,476,170	6,559,986
721 Accommodation	57	80,435,208	74,728,264	5,155,452	5,194,491
722 Food Services and Drinking Places	678	661,660,117	630,095,117	45,191,271	45,446,138
Leisure and Hospitality Total (sum of 700 thru 722)	1,035	865,286,243	799,463,478	57,065,025	57,443,928
All Other Industries	8,105	18,904,560,176	4,006,286,744	279,854,073	303,337,439
Total, All Industries	9,140	19,769,846,419	4,805,750,222	336,919,098	360,781,367

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."

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).

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/Annual-Statistics.aspx

## **Dodge 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	148,659	76,843	5,284	5,479
713 Amusement, Gambling, and Recreation	10	2,176,795	1,924,512	143,819	143,819
722 Food Services and Drinking Places	26	9,577,784	9,299,232	701,866	714,868
Leisure and Hospitality Total (sum of 700 thru 722)	41	11,903,238	11,300,587	850,969	864,166
All Other Industries	428	602,966,372	78,837,272	5,485,838	6,058,876
Total, All Industries	469	614,869,610	90,137,859	6,336,807	6,923,042

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."

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).

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/Annual-Statistics.aspx

## **Douglas County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	21	674,739	356,188	24,722	24,740
713 Amusement, Gambling, and Recreation	29	11,787,050	9,761,588	698,524	703,768
721 Accommodation	59	28,148,585	25,576,545	1,787,025	1,798,515
722 Food Services and Drinking Places	99	71,287,498	68,970,758	4,917,477	4,935,873
Leisure and Hospitality Total (sum of 700 thru 722)	208	111,897,872	104,665,079	7,427,748	7,462,896
All Other Industries	1,221	2,011,249,386	452,904,435	31,644,110	32,700,221
Total, All Industries	1,429	2,123,147,258	557,569,514	39,071,858	40,163,117

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."

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).

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/Annual-Statistics.aspx

## **Faribault County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	5	13,631	12,354	850	850
713 Amusement, Gambling, and Recreation	13	878,130	772,384	54,528	54,541
721 Accommodation	7	1,426,912	1,381,339	94,968	94,968
722 Food Services and Drinking Places	38	9,133,460	8,809,165	643,425	643,919
Leisure and Hospitality Total (sum of 700 thru 722)	63	11,452,133	10,975,242	793,771	794,278
All Other Industries	423	572,589,932	65,124,339	4,559,589	5,521,978
Total, All Industries	486	584,042,065	76,099,581	5,353,360	6,316,256

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."

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).

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/Annual-Statistics.aspx

## **Fillmore County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	9	171,175	115,756	8,199	9,139
712 Museums, Historical Sites, Zoos, Etc.	4	444,078	444,078	30,529	30,529
713 Amusement, Gambling, and Recreation	17	2,287,370	2,137,007	155,913	155,937
721 Accommodation	44	4,882,874	4,365,758	303,871	305,616
722 Food Services and Drinking Places	52	13,443,152	12,785,106	953,386	953,944
Leisure and Hospitality Total (sum of 700 thru 722)	126	21,228,649	19,847,705	1,451,898	1,455,165
All Other Industries	647	797,261,982	134,574,311	9,361,433	9,611,444
Total, All Industries	773	818,490,631	154,422,016	10,813,331	11,066,609

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."

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).

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/Annual-Statistics.aspx

## **Freeborn County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	11	723,999	723,439	49,737	52,099
713 Amusement, Gambling, and Recreation	10	1,781,553	1,477,131	108,632	110,030
721 Accommodation	14	7,950,939	7,595,655	525,168	528,309
722 Food Services and Drinking Places	73	34,819,577	33,044,264	2,347,396	2,358,437
Leisure and Hospitality Total (sum of 700 thru 722)	108	45,276,068	42,840,489	3,030,933	3,048,875
All Other Industries	786	1,579,786,059	230,066,309	16,041,229	16,750,794
Total, All Industries	894	1,625,062,127	272,906,798	19,072,162	19,799,669

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."

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).

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/Annual-Statistics.aspx

## **Goodhue County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	27	158,987	53,773	4,036	4,118
713 Amusement, Gambling, and Recreation	25	8,698,139	7,990,225	565,694	571,288
721 Accommodation	28	11,633,546	10,919,262	770,337	775,685
722 Food Services and Drinking Places	98	52,625,039	51,500,781	3,713,114	3,722,680
Leisure and Hospitality Total (sum of 700 thru 722)	178	73,115,711	70,464,041	5,053,181	5,073,771
All Other Industries	1,195	1,579,814,072	273,324,957	19,083,521	19,977,032
Total, All Industries	1,373	1,652,929,783	343,788,998	24,136,702	25,050,803

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."

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).

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/Annual-Statistics.aspx

## **Grant County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	4	703,655	515,897	36,728	36,728
721 Accommodation	8	737,628	463,879	31,889	32,278
722 Food Services and Drinking Places	7	2,221,343	2,180,471	174,021	174,043
Leisure and Hospitality Total (sum of 700 thru 722)	19	3,662,626	3,160,247	242,638	243,049
All Other Industries	216	424,480,598	30,767,269	2,142,502	2,178,805
Total, All Industries	235	428,143,224	33,927,516	2,385,140	2,421,854

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."

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).

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/Annual-Statistics.aspx

## **Hennepin County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	776	247,423,660	208,829,354	14,439,321	14,828,837
712 Museums, Historical Sites, Zoos, Etc.	29	15,689,180	13,745,514	951,561	972,298
713 Amusement, Gambling, and Recreation	387	473,564,105	326,665,456	23,122,215	23,424,468
721 Accommodation	227	944,423,596	883,725,956	61,525,435	62,417,571
722 Food Services and Drinking Places	2,841	3,267,962,906	3,024,705,760	221,292,328	222,665,189
Leisure and Hospitality Total (sum of 700 thru 722)	4,260	4,949,063,447	4,457,672,040	321,330,860	324,308,363
All Other Industries	28,921	84,447,304,943	17,539,757,126	1,237,076,739	1,349,975,385
Total, All Industries	33,181	89,396,368,390	21,997,429,166	1,558,407,599	1,674,283,748

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."

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).

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/Annual-Statistics.aspx

## **Houston County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	8	53,154	31,956	2,198	2,198
713 Amusement, Gambling, and Recreation	15	1,812,306	1,459,081	108,642	110,224
721 Accommodation	12	1,986,919	1,926,367	132,438	149,796
722 Food Services and Drinking Places	36	7,113,910	6,884,612	526,304	531,880
Leisure and Hospitality Total (sum of 700 thru 722)	71	10,966,289	10,302,016	769,582	794,098
All Other Industries	459	308,949,222	67,787,929	4,736,473	5,016,095
Total, All Industries	530	319,915,511	78,089,945	5,506,055	5,810,193

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."

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).

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/Annual-Statistics.aspx

## **Hubbard County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	14	493,159	480,625	33,045	33,045
713 Amusement, Gambling, and Recreation	9	1,804,228	1,669,859	116,532	116,572
721 Accommodation	77	9,685,402	8,667,048	595,884	597,565
722 Food Services and Drinking Places	49	21,508,378	20,920,122	1,528,709	1,529,163
Leisure and Hospitality Total (sum of 700 thru 722)	149	33,491,167	31,737,654	2,274,170	2,276,345
All Other Industries	615	432,972,146	129,378,634	9,158,866	9,555,117
Total, All Industries	764	466,463,313	161,116,288	11,433,036	11,831,462

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."

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).

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/Annual-Statistics.aspx

## **Isanti County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	4	1,276,116	911,993	62,700	62,812
711 Performing Arts, Spectator Sports	10	236,795	205,038	14,095	14,095
713 Amusement, Gambling, and Recreation	14	2,328,128	1,763,781	124,873	125,277
722 Food Services and Drinking Places	58	32,352,643	31,930,340	2,300,708	2,305,679
Leisure and Hospitality Total (sum of 700 thru 722)	86	36,193,682	34,811,152	2,502,376	2,507,863
All Other Industries	845	1,023,691,354	340,159,055	23,647,161	24,371,081
Total, All Industries	931	1,059,885,036	374,970,207	26,149,537	26,878,944

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."

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).

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/Annual-Statistics.aspx

## **Itasca County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	17	163,405	151,769	10,433	10,485
713 Amusement, Gambling, and Recreation	20	3,711,222	3,451,343	251,842	253,215
721 Accommodation	113	26,941,164	22,385,378	1,571,718	1,589,196
722 Food Services and Drinking Places	86	43,076,267	40,269,817	2,924,595	2,937,787
Leisure and Hospitality Total (sum of 700 thru 722)	236	73,892,058	66,258,307	4,758,588	4,790,683
All Other Industries	1,071	1,384,705,557	333,641,684	23,355,407	25,028,587
Total, All Industries	1,307	1,458,597,615	399,899,991	28,113,995	29,819,270

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."

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).

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/Annual-Statistics.aspx

#### **Jackson 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	757,907	277,089	19,049	19,049
713 Amusement, Gambling, and Recreation	5	675,722	632,386	47,200	47,200
721 Accommodation	11	2,918,801	2,897,131	199,579	201,449
722 Food Services and Drinking Places	20	8,565,495	7,439,888	537,567	538,119
Leisure and Hospitality Total (sum of 700 thru 722)	40	12,917,925	11,246,494	803,395	805,817
All Other Industries	378	499,939,834	52,023,847	3,634,906	3,893,361
Total, All Industries	418	512,857,759	63,270,341	4,438,301	4,699,178

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."

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).

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/Annual-Statistics.aspx

## **Kanabec County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	8	464,906	341,661	23,912	23,912
713 Amusement, Gambling, and Recreation	7	2,536,118	2,098,139	150,482	151,438
721 Accommodation	5	926,049	912,295	67,868	67,868
722 Food Services and Drinking Places	27	9,822,437	9,554,348	684,241	684,775
Leisure and Hospitality Total (sum of 700 thru 722)	47	13,749,510	12,906,443	926,503	927,993
All Other Industries	335	234,689,716	46,030,145	3,250,752	3,564,473
Total, All Industries	382	248,439,226	58,936,588	4,177,255	4,492,466

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."

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).

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/Annual-Statistics.aspx

## **Kandiyohi County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	8	184,881	178,177	12,252	12,252
713 Amusement, Gambling, and Recreation	23	4,911,081	4,225,290	307,448	307,599
721 Accommodation	32	33,059,613	30,613,053	2,131,426	2,143,210
722 Food Services and Drinking Places	79	52,071,638	48,244,442	3,444,615	3,449,660
Leisure and Hospitality Total (sum of 700 thru 722)	142	90,227,213	83,260,962	5,895,741	5,912,721
All Other Industries	1,117	2,106,410,072	467,206,592	32,512,815	34,803,527
Total, All Industries	1,259	2,196,637,285	550,467,554	38,408,556	40,716,248

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."

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).

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/Annual-Statistics.aspx

## **Kittson County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	206,759	113,086	8,961	9,196
713 Amusement, Gambling, and Recreation	5	470,701	460,123	32,645	32,645
721 Accommodation	4	782,505	775,805	58,779	58,779
722 Food Services and Drinking Places	14	1,807,531	1,372,526	102,116	102,116
Leisure and Hospitality Total (sum of 700 thru 722)	27	3,267,496	2,721,540	202,501	202,736
All Other Industries	120	140,511,999	21,213,874	1,489,908	1,557,302
Total, All Industries	147	143,779,495	23,935,414	1,692,409	1,760,038

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."

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).

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/Annual-Statistics.aspx

## **Koochiching County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry			•		
711 Performing Arts, Spectator Sports	4	19,548	15,386	1,059	1,059
713 Amusement, Gambling, and Recreation	8	1,963,464	1,674,816	118,846	118,846
721 Accommodation	22	6,477,003	5,280,360	369,343	371,264
722 Food Services and Drinking Places	42	21,599,198	20,455,570	1,455,066	1,455,832
Leisure and Hospitality Total (sum of 700 thru 722)	76	30,059,213	27,426,132	1,944,314	1,947,001
All Other Industries	320	748,414,337	74,975,428	5,304,228	7,064,271
Total, All Industries	396	778,473,550	102,401,560	7,248,542	9,011,272

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."

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).

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/Annual-Statistics.aspx

## Lac Qui Parle County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	6	505,455	446,737	32,168	32,168
721 Accommodation	4	370,535	250,187	17,199	17,199
722 Food Services and Drinking Places	13	3,853,479	3,777,672	275,520	276,030
Leisure and Hospitality Total (sum of 700 thru 722)	23	4,729,469	4,474,596	324,887	325,397
All Other Industries	236	186,913,375	23,321,879	1,646,796	2,105,607
Total, All Industries	259	191,642,844	27,796,475	1,971,683	2,431,004

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."

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).

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/Annual-Statistics.aspx

## **Lake County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	6	91,303	91,222	6,270	6,274
713 Amusement, Gambling, and Recreation	8	684,581	515,533	37,014	37,378
721 Accommodation	55	22,798,817	21,769,050	1,517,579	1,529,556
722 Food Services and Drinking Places	36	14,310,352	13,730,993	988,754	992,782
Leisure and Hospitality Total (sum of 700 thru 722)	105	37,885,053	36,106,798	2,549,617	2,565,990
All Other Industries	307	255,077,860	57,594,296	4,064,682	6,931,764
Total, All Industries	412	292,962,913	93,701,094	6,614,299	9,497,754

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."

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).

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/Annual-Statistics.aspx

## **Lake of the Woods County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	10	2,665,748	2,059,567	147,709	147,709
721 Accommodation	47	27,578,653	20,338,461	1,447,291	1,457,347
722 Food Services and Drinking Places	13	4,563,973	4,168,246	297,762	297,803
Leisure and Hospitality Total (sum of 700 thru 722)	70	34,808,374	26,566,274	1,892,762	1,902,859
All Other Industries	154	98,479,865	32,787,948	2,318,685	2,381,439
Total, All Industries	224	133,288,239	59,354,222	4,211,447	4,284,298

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."

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).

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/Annual-Statistics.aspx

## Le Sueur County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	10	271,529	177,609	12,245	12,257
713 Amusement, Gambling, and Recreation	24	5,833,300	4,753,856	335,544	336,735
721 Accommodation	12	3,320,363	1,752,952	125,181	126,840
722 Food Services and Drinking Places	65	19,903,764	18,681,588	1,395,827	1,402,349
Leisure and Hospitality Total (sum of 700 thru 722)	111	29,328,956	25,366,005	1,868,797	1,878,181
All Other Industries	685	884,755,733	98,938,708	6,930,421	7,353,666
Total, All Industries	796	914,084,689	124,304,713	8,799,218	9,231,847

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."

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).

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/Annual-Statistics.aspx

## **Lincoln County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	7	964,525	957,711	71,439	71,907
721 Accommodation	4	162,307	115,568	8,154	8,154
722 Food Services and Drinking Places	15	2,899,865	2,638,506	208,129	208,398
Leisure and Hospitality Total (sum of 700 thru 722)	26	4,026,697	3,711,785	287,722	288,459
All Other Industries	197	133,560,834	29,136,530	2,014,086	2,120,092
Total, All Industries	223	137,587,531	32,848,315	2,301,808	2,408,551

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."

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).

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/Annual-Statistics.aspx

## **Lyon County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	6	661,891	520,761	35,803	35,803
712 Museums, Historical Sites, Zoos, Etc.	5	157,158	12,378	850	850
713 Amusement, Gambling, and Recreation	15	2,090,424	1,820,795	131,211	131,558
721 Accommodation	12	6,908,122	6,793,190	471,051	473,354
722 Food Services and Drinking Places	59	42,414,307	38,216,787	2,729,052	2,735,271
Leisure and Hospitality Total (sum of 700 thru 722)	97	52,231,902	47,363,911	3,367,967	3,376,836
All Other Industries	702	2,072,232,790	265,584,766	18,505,549	20,390,226
Total, All Industries	799	2,124,464,692	312,948,677	21,873,516	23,767,062

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."

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).

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/Annual-Statistics.aspx

## **McLeod County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	10	332,896	91,902	6,317	6,631
713 Amusement, Gambling, and Recreation	22	5,619,197	5,066,326	365,816	366,671
721 Accommodation	9	3,542,393	3,382,709	232,664	237,216
722 Food Services and Drinking Places	58	34,476,658	33,718,164	2,409,132	2,418,678
Leisure and Hospitality Total (sum of 700 thru 722)	99	43,971,144	42,259,101	3,013,929	3,029,196
All Other Industries	907	1,297,829,602	297,865,092	20,734,964	22,390,874
Total, All Industries	1,006	1,341,800,746	340,124,193	23,748,893	25,420,070

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."

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).

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/Annual-Statistics.aspx

## **Mahnomen County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
721 Accommodation	7	11,390,347	10,396,801	796,435	797,040
722 Food Services and Drinking Places	10	1,698,232	1,592,098	124,547	124,575
Leisure and Hospitality Total (sum of 700 thru 722)	17	13,088,579	11,988,899	920,982	921,615
All Other Industries	103	115,222,861	38,956,143	2,716,302	2,758,591
Total, All Industries	120	128,311,440	50,945,042	3,637,284	3,680,206

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."

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).

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/Annual-Statistics.aspx

## **Marshall County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	6	128,991	128,821	8,859	8,859
713 Amusement, Gambling, and Recreation	6	341,081	310,145	21,323	21,323
722 Food Services and Drinking Places	18	4,800,955	4,715,369	375,382	379,014
Leisure and Hospitality Total (sum of 700 thru 722)	30	5,271,027	5,154,335	405,564	409,196
All Other Industries	205	245,062,637	36,788,910	2,545,850	2,588,938
Total, All Industries	235	250,333,664	41,943,245	2,951,414	2,998,134

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."

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).

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/Annual-Statistics.aspx

## **Martin County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	6	1,203,236	949,109	65,262	65,262
713 Amusement, Gambling, and Recreation	15	3,134,502	2,417,311	169,745	170,034
721 Accommodation	10	7,345,643	6,862,227	486,863	487,822
722 Food Services and Drinking Places	48	21,427,777	20,928,098	1,507,856	1,513,818
Leisure and Hospitality Total (sum of 700 thru 722)	79	33,111,158	31,156,745	2,229,726	2,236,936
All Other Industries	593	1,222,012,850	134,780,848	9,381,577	10,144,988
Total, All Industries	672	1,255,124,008	165,937,593	11,611,303	12,381,924

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."

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).

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/Annual-Statistics.aspx

## **Meeker County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	10	185,655	79,684	5,478	5,532
713 Amusement, Gambling, and Recreation	14	1,826,025	1,718,031	118,727	123,839
721 Accommodation	9	1,363,194	1,278,232	87,877	88,360
722 Food Services and Drinking Places	43	14,901,503	14,146,420	1,016,000	1,021,956
Leisure and Hospitality Total (sum of 700 thru 722)	76	18,276,377	17,222,367	1,228,082	1,239,687
All Other Industries	563	1,119,871,157	135,740,607	9,469,521	10,016,814
Total, All Industries	639	1,138,147,534	152,962,974	10,697,603	11,256,501

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."

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).

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/Annual-Statistics.aspx

## **Mille Lacs County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	7	538,186	389,234	27,481	27,502
713 Amusement, Gambling, and Recreation	14	2,332,329	1,999,437	141,487	144,642
721 Accommodation	31	19,777,908	10,994,527	765,124	766,049
722 Food Services and Drinking Places	63	28,393,043	25,961,139	1,899,614	1,903,337
Leisure and Hospitality Total (sum of 700 thru 722)	115	51,041,466	39,344,337	2,833,706	2,841,530
All Other Industries	558	591,769,242	138,418,201	9,716,717	9,902,177
Total, All Industries	673	642,810,708	177,762,538	12,550,423	12,743,707

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."

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).

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/Annual-Statistics.aspx

## **Morrison County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	14	75,572	44,273	3,396	6,188
712 Museums, Historical Sites, Zoos, Etc.	4	199,802	132,151	9,085	9,085
713 Amusement, Gambling, and Recreation	15	2,878,687	2,580,515	184,752	184,857
721 Accommodation	27	5,945,917	5,080,068	351,954	351,963
722 Food Services and Drinking Places	92	34,850,917	33,466,909	2,462,732	2,480,079
Leisure and Hospitality Total (sum of 700 thru 722)	152	43,950,895	41,303,916	3,011,919	3,032,172
All Other Industries	889	707,632,573	170,952,021	11,987,694	12,361,774
Total, All Industries	1,041	751,583,468	212,255,937	14,999,613	15,393,946

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."

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).

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/Annual-Statistics.aspx

#### **Mower County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	7	390,309	363,790	26,710	26,710
713 Amusement, Gambling, and Recreation	19	4,529,417	4,239,409	302,358	303,508
721 Accommodation	13	9,650,904	9,184,175	661,175	668,035
722 Food Services and Drinking Places	77	37,437,842	34,707,180	2,475,704	2,482,134
Leisure and Hospitality Total (sum of 700 thru 722)	116	52,008,472	48,494,554	3,465,947	3,480,387
All Other Industries	765	852,285,693	187,246,119	13,154,725	14,604,539
Total, All Industries	881	904,294,165	235,740,673	16,620,672	18,084,926

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."

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).

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/Annual-Statistics.aspx

## **Murray County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	782,795	655,538	45,069	45,069
713 Amusement, Gambling, and Recreation	10	694,604	613,630	43,756	44,528
721 Accommodation	5	399,068	370,005	25,437	25,437
722 Food Services and Drinking Places	20	6,268,943	5,994,632	455,411	457,308
Leisure and Hospitality Total (sum of 700 thru 722)	39	8,145,410	7,633,805	569,673	572,342
All Other Industries	291	380,221,437	33,955,655	2,385,730	2,476,196
Total, All Industries	330	388,366,847	41,589,460	2,955,403	3,048,538

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."

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).

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/Annual-Statistics.aspx

## **Nicollet County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	14	86,787	50,394	3,465	3,646
713 Amusement, Gambling, and Recreation	12	5,616,583	5,358,298	376,730	382,339
721 Accommodation	8	4,236,963	4,140,547	287,807	289,029
722 Food Services and Drinking Places	49	27,282,133	26,246,288	1,902,427	1,909,871
Leisure and Hospitality Total (sum of 700 thru 722)	83	37,222,466	35,795,527	2,570,429	2,584,885
All Other Industries	620	741,575,397	138,110,990	9,731,695	10,589,403
Total, All Industries	703	778,797,863	173,906,517	12,302,124	13,174,288

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."

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).

 $Wherever\ possible,\ data\ included\ here\ is\ consistent\ with\ other\ Minnesota\ sales\ tax\ statistics\ available\ online\ at$ 

http://www.revenue.state.mn.us/research\_stats/Pages/Annual-Statistics.aspx

## **Nobles County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	103,430	102,406	7,158	7,220
713 Amusement, Gambling, and Recreation	12	1,175,046	1,110,460	78,353	78,530
721 Accommodation	9	7,213,606	7,071,996	487,986	495,366
722 Food Services and Drinking Places	45	21,804,253	20,702,224	1,480,419	1,484,367
Leisure and Hospitality Total (sum of 700 thru 722)	70	30,296,335	28,987,086	2,053,916	2,065,483
All Other Industries	544	690,979,249	162,292,710	11,258,871	11,625,794
Total, All Industries	614	721,275,584	191,279,796	13,312,787	13,691,277

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."

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).

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/Annual-Statistics.aspx

## **Norman County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	4	463,374	402,301	27,658	27,658
711 Performing Arts, Spectator Sports	5	376,786	62,579	4,302	14,288
722 Food Services and Drinking Places	19	2,826,747	2,649,925	203,862	214,635
Leisure and Hospitality Total (sum of 700 thru 722)	28	3,666,907	3,114,805	235,822	256,581
All Other Industries	174	190,319,246	32,430,048	2,253,208	2,295,933
Total, All Industries	202	193,986,153	35,544,853	2,489,030	2,552,514

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."

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).

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/Annual-Statistics.aspx

#### **Olmsted County**

	Establishments	Establishments Gross Sales Taxable Sales		Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	50	3,626,529	2,903,395	209,766	215,800
713 Amusement, Gambling, and Recreation	50	35,251,391	30,139,630	2,138,460	2,161,655
721 Accommodation	69	138,196,658	126,632,234	8,762,627	8,904,816
722 Food Services and Drinking Places	296	295,234,877	282,589,793	20,228,301	20,343,829
Leisure and Hospitality Total (sum of 700 thru 722)	465	472,309,455	442,265,052	31,339,154	31,626,100
All Other Industries	3,049	5,866,774,139	1,513,204,636	105,834,213	116,681,922
Total, All Industries	3,514	6,339,083,594	1,955,469,688	137,173,367	148,308,022

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."

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).

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/Annual-Statistics.aspx

## **Otter Tail County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	26	722,435	513,583	35,310	39,679
713 Amusement, Gambling, and Recreation	33	8,725,611	7,616,066	535,202	540,452
721 Accommodation	103	20,220,116	18,332,325	1,283,217	1,287,244
722 Food Services and Drinking Places	137	62,672,733	59,117,093	4,308,945	4,320,180
Leisure and Hospitality Total (sum of 700 thru 722)	299	92,340,895	85,579,067	6,162,674	6,187,555
All Other Industries	1,565	2,384,807,581	573,858,899	39,865,672	41,838,426
Total, All Industries	1,864	2,477,148,476	659,437,966	46,028,346	48,025,981

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."

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).

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/Annual-Statistics.aspx

## **Pennington County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	8	56,814	29,418	2,023	2,132
713 Amusement, Gambling, and Recreation	7	939,436	895,859	66,828	66,854
721 Accommodation	6	6,037,189	5,769,819	400,143	400,143
722 Food Services and Drinking Places	30	17,656,893	17,487,149	1,240,295	1,243,586
Leisure and Hospitality Total (sum of 700 thru 722)	51	24,690,332	24,182,245	1,709,289	1,712,715
All Other Industries	324	996,414,668	133,857,370	9,346,282	10,202,167
Total, All Industries	375	1,021,105,000	158,039,615	11,055,571	11,914,882

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."

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).

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/Annual-Statistics.aspx

## **Pine County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	17	128,834	80,664	5,547	5,652
713 Amusement, Gambling, and Recreation	16	22,600,662	10,411,661	868,308	868,308
721 Accommodation	25	6,214,684	3,876,515	272,202	272,217
722 Food Services and Drinking Places	67	43,993,238	37,562,788	2,692,811	2,698,450
Leisure and Hospitality Total (sum of 700 thru 722)	125	72,937,418	51,931,628	3,838,868	3,844,627
All Other Industries	621	349,246,671	105,006,468	7,389,743	7,656,699
Total, All Industries	746	422,184,089	156,938,096	11,228,611	11,501,326

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."

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).

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/Annual-Statistics.aspx

## **Pipestone County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	6	656,715	632,398	46,073	47,110
721 Accommodation	6	1,278,788	1,070,605	79,642	79,642
722 Food Services and Drinking Places	23	9,747,705	9,591,416	684,575	686,258
Leisure and Hospitality Total (sum of 700 thru 722)	35	11,683,208	11,294,419	810,290	813,010
All Other Industries	295	393,826,114	56,791,691	3,947,589	4,119,601
Total, All Industries	330	405,509,322	68,086,110	4,757,879	4,932,611

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."

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).

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/Annual-Statistics.aspx

## **Polk County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	15	479,025	325,760	22,393	23,519
713 Amusement, Gambling, and Recreation	15	3,378,238	2,696,448	194,739	195,276
721 Accommodation	17	5,015,681	4,529,420	316,036	316,557
722 Food Services and Drinking Places	77	40,354,283	35,100,801	2,542,762	2,631,171
Leisure and Hospitality Total (sum of 700 thru 722)	124	49,227,227	42,652,429	3,075,930	3,166,523
All Other Industries	638	819,170,599	159,797,265	11,168,035	11,724,305
Total, All Industries	762	868,397,826	202,449,694	14,243,965	14,890,828

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."

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).

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/Annual-Statistics.aspx

# **Pope County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry			•		
711 Performing Arts, Spectator Sports	6	3,946	2,027	139	139
713 Amusement, Gambling, and Recreation	6	912,934	873,684	62,014	62,629
721 Accommodation	19	5,260,397	4,335,430	298,060	298,865
722 Food Services and Drinking Places	22	9,402,455	9,207,281	694,918	699,992
Leisure and Hospitality Total (sum of 700 thru 722)	53	15,579,732	14,418,422	1,055,131	1,061,625
All Other Industries	295	400,264,072	51,303,306	3,584,261	3,785,916
Total, All Industries	348	415,843,804	65,721,728	4,639,392	4,847,541

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."

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).

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/Annual-Statistics.aspx

## **Ramsey County**

	Establishments Gross Sales		Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	292	142,550,951	117,165,290	8,076,726	8,237,101
712 Museums, Historical Sites, Zoos, Etc.	14	6,637,468	4,355,943	300,352	300,352
713 Amusement, Gambling, and Recreation	151	662,202,770	624,430,126	41,036,894	41,391,817
721 Accommodation	54	149,161,191	143,323,315	10,036,236	10,159,163
722 Food Services and Drinking Places	1,175	1,075,340,571	993,501,249	71,857,939	72,159,271
Leisure and Hospitality Total (sum of 700 thru 722)	1,686	2,035,892,951	1,882,775,923	131,308,147	132,247,704
All Other Industries	10,226	28,111,712,207	4,474,427,375	313,697,198	378,356,881
Total, All Industries	11,912	30,147,605,158	6,357,203,298	445,005,345	510,604,585

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."

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).

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/Annual-Statistics.aspx

## **Red Lake County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
722 Food Services and Drinking Places	12	2,331,443	2,135,272	169,603	169,665
Leisure and Hospitality Total (sum of 700 thru 722)	12	2,331,443	2,135,272	169,603	169,665
All Other Industries	96	98,384,195	22,246,685	1,542,360	1,601,862
Total, All Industries	108	100,715,638	24,381,957	1,711,963	1,771,527

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."

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).

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/Annual-Statistics.aspx

## **Redwood County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	6	177,569	174,617	12,269	12,269
713 Amusement, Gambling, and Recreation	12	1,941,150	1,554,529	113,379	113,722
721 Accommodation	5	14,564,400	14,509,378	1,065,259	1,075,925
722 Food Services and Drinking Places	32	10,574,113	10,344,519	751,072	751,598
Leisure and Hospitality Total (sum of 700 thru 722)	55	27,257,232	26,583,043	1,941,979	1,953,514
All Other Industries	472	1,136,420,265	111,183,502	7,745,485	8,291,837
Total, All Industries	527	1,163,677,497	137,766,545	9,687,464	10,245,351

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."

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).

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/Annual-Statistics.aspx

## **Renville County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	5	432,068	417,815	28,725	28,725
713 Amusement, Gambling, and Recreation	12	1,540,160	1,348,387	99,970	100,660
722 Food Services and Drinking Places	27	5,920,141	5,594,505	429,031	434,808
Leisure and Hospitality Total (sum of 700 thru 722)	44	7,892,369	7,360,707	557,726	564,193
All Other Industries	405	478,796,303	61,543,908	4,291,743	4,757,698
Total, All Industries	449	486,688,672	68,904,615	4,849,469	5,321,891

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."

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).

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/Annual-Statistics.aspx

## **Rice County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	27	323,328	228,978	15,835	16,336
713 Amusement, Gambling, and Recreation	15	7,524,615	7,078,774	515,767	517,141
721 Accommodation	25	7,176,778	6,331,941	439,937	444,522
722 Food Services and Drinking Places	126	129,808,640	81,278,911	5,852,551	5,873,337
Leisure and Hospitality Total (sum of 700 thru 722)	193	144,833,361	94,918,604	6,824,090	6,851,336
All Other Industries	1,381	2,500,257,263	361,952,514	25,293,655	26,408,805
Total, All Industries	1,574	2,645,090,624	456,871,118	32,117,745	33,260,141

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."

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).

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/Annual-Statistics.aspx

## **Rock County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	7	698,133	693,056	50,444	50,676
721 Accommodation	6	2,378,430	2,366,307	162,684	162,684
722 Food Services and Drinking Places	17	8,042,683	7,936,120	572,277	574,145
Leisure and Hospitality Total (sum of 700 thru 722)	30	11,119,246	10,995,483	785,405	787,505
All Other Industries	247	301,784,644	41,671,777	2,901,448	3,126,042
Total, All Industries	277	312,903,890	52,667,260	3,686,853	3,913,547

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."

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).

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/Annual-Statistics.aspx

## **Roseau 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	19,710	4,657	320	320
713 Amusement, Gambling, and Recreation	11	2,731,471	1,957,917	144,583	149,164
721 Accommodation	12	4,831,341	4,206,791	305,697	305,825
722 Food Services and Drinking Places	41	12,345,454	11,092,358	803,075	836,973
Leisure and Hospitality Total (sum of 700 thru 722)	68	19,927,976	17,261,723	1,253,675	1,292,282
All Other Industries	397	549,858,809	99,232,314	6,958,198	7,152,311
Total, All Industries	465	569,786,785	116,494,037	8,211,873	8,444,593

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."

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).

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/Annual-Statistics.aspx

## St. Louis County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	106	1,966,556	1,342,932	96,732	97,791
712 Museums, Historical Sites, Zoos, Etc.	16	1,244,234	587,081	40,364	40,364
713 Amusement, Gambling, and Recreation	96	54,916,832	45,975,456	3,311,285	3,348,637
721 Accommodation	236	159,877,108	149,081,952	10,332,666	10,452,273
722 Food Services and Drinking Places	508	334,263,846	319,738,449	23,444,163	23,533,393
Leisure and Hospitality Total (sum of 700 thru 722)	962	552,268,576	516,725,870	37,225,210	37,472,458
All Other Industries	4,385	7,867,324,955	1,904,712,522	133,144,338	152,386,258
Total, All Industries	5,347	8,419,593,531	2,421,438,392	170,369,548	189,858,716

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."

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).

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/Annual-Statistics.aspx

## **Scott County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	49	11,861,994	10,594,189	832,698	859,312
713 Amusement, Gambling, and Recreation	67	99,343,204	84,072,080	5,872,850	6,053,247
721 Accommodation	27	93,123,068	35,850,495	2,704,192	2,724,982
722 Food Services and Drinking Places	223	184,263,958	171,404,494	12,271,241	12,343,898
Leisure and Hospitality Total (sum of 700 thru 722)	366	388,592,224	301,921,258	21,680,981	21,981,439
All Other Industries	2,751	4,188,670,777	1,030,898,367	72,127,492	77,919,821
Total, All Industries	3,117	4,577,263,001	1,332,819,625	93,808,473	99,901,260

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."

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).

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/Annual-Statistics.aspx

## **Sherburne County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	30	1,176,233	176,500	12,133	13,286
713 Amusement, Gambling, and Recreation	31	8,964,988	6,218,357	433,749	440,570
721 Accommodation	13	2,611,465	2,441,058	167,825	167,825
722 Food Services and Drinking Places	112	74,014,157	72,295,473	5,185,827	5,241,543
Leisure and Hospitality Total (sum of 700 thru 722)	186	86,766,843	81,131,388	5,799,534	5,863,224
All Other Industries	1,935	2,316,969,804	571,276,486	39,820,774	41,780,859
Total, All Industries	2,121	2,403,736,647	652,407,874	45,620,308	47,644,083

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."

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).

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/Annual-Statistics.aspx

## **Sibley 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	1,786	1,100	75	75
713 Amusement, Gambling, and Recreation	13	1,195,755	1,112,532	76,967	76,981
721 Accommodation	6	510,693	491,560	33,796	33,796
722 Food Services and Drinking Places	30	6,479,737	6,294,352	491,050	498,698
Leisure and Hospitality Total (sum of 700 thru 722)	53	8,187,971	7,899,544	601,888	609,550
All Other Industries	365	659,808,797	44,610,766	3,094,614	3,285,765
Total, All Industries	418	667,996,768	52,510,310	3,696,502	3,895,315

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."

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).

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/Annual-Statistics.aspx

## **Stearns County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	61	2,647,606	1,632,895	116,666	118,389
713 Amusement, Gambling, and Recreation	74	24,280,432	21,169,295	1,516,192	1,524,716
721 Accommodation	62	45,808,363	43,773,451	3,042,366	3,076,838
722 Food Services and Drinking Places	342	251,954,333	231,060,895	16,648,192	16,719,158
Leisure and Hospitality Total (sum of 700 thru 722)	539	324,690,734	297,636,536	21,323,416	21,439,101
All Other Industries	3,905	8,163,528,351	1,557,530,004	108,636,679	116,050,173
Total, All Industries	4,444	8,488,219,085	1,855,166,540	129,960,095	137,489,274

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."

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).

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/Annual-Statistics.aspx

## **Steele County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	9	2,739,666	1,745,605	120,011	123,021
713 Amusement, Gambling, and Recreation	18	5,919,130	5,483,420	394,428	404,718
721 Accommodation	16	9,945,272	9,340,779	649,673	657,359
722 Food Services and Drinking Places	84	54,131,487	46,545,235	3,286,810	3,329,167
Leisure and Hospitality Total (sum of 700 thru 722)	127	72,735,555	63,115,039	4,450,922	4,514,265
All Other Industries	891	3,245,709,656	353,538,476	24,674,638	26,099,800
Total, All Industries	1,018	3,318,445,211	416,653,515	29,125,560	30,614,065

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."

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).

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/Annual-Statistics.aspx

## **Stevens County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	6	1,053,423	576,304	40,202	40,202
721 Accommodation	5	2,219,678	2,094,296	143,986	144,388
722 Food Services and Drinking Places	22	14,822,941	11,966,264	862,473	873,810
Leisure and Hospitality Total (sum of 700 thru 722)	33	18,096,042	14,636,864	1,046,661	1,058,400
All Other Industries	296	401,403,740	78,107,967	5,438,195	6,591,252
Total, All Industries	329	419,499,782	92,744,831	6,484,856	7,649,652

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."

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).

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/Annual-Statistics.aspx

## **Swift County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	12,896	12,642	869	869
713 Amusement, Gambling, and Recreation	7	1,014,737	833,707	60,932	60,940
721 Accommodation	4	1,110,027	1,105,253	75,987	75,987
722 Food Services and Drinking Places	22	7,033,454	6,965,650	509,780	511,677
Leisure and Hospitality Total (sum of 700 thru 722)	37	9,171,114	8,917,252	647,568	649,473
All Other Industries	265	577,972,705	60,415,346	4,221,697	4,323,529
Total, All Industries	302	587,143,819	69,332,598	4,869,265	4,973,002

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."

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).

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/Annual-Statistics.aspx

## **Todd County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	9	30,202	28,524	1,961	1,961
713 Amusement, Gambling, and Recreation	14	1,666,945	1,349,219	97,900	98,213
721 Accommodation	22	2,148,764	1,967,571	135,271	135,271
722 Food Services and Drinking Places	49	18,673,503	17,333,290	1,255,862	1,258,263
Leisure and Hospitality Total (sum of 700 thru 722)	94	22,519,414	20,678,604	1,490,994	1,493,708
All Other Industries	587	1,112,222,342	60,055,613	4,245,962	4,452,396
Total, All Industries	681	1,134,741,756	80,734,217	5,736,956	5,946,104

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."

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).

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/Annual-Statistics.aspx

## **Traverse 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	357,881	329,407	23,288	23,288
722 Food Services and Drinking Places	7	1,449,085	1,338,673	101,904	101,904
Leisure and Hospitality Total (sum of 700 thru 722)	11	1,806,966	1,668,080	125,192	125,192
All Other Industries	130	128,023,518	16,129,823	1,129,255	1,148,021
Total, All Industries	141	129,830,484	17,797,903	1,254,447	1,273,213

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."

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).

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/Annual-Statistics.aspx

## **Wabasha County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	6	335,998	12,959	891	891
713 Amusement, Gambling, and Recreation	13	3,632,838	2,415,736	172,763	173,469
721 Accommodation	19	3,989,624	3,237,350	227,143	227,205
722 Food Services and Drinking Places	67	20,105,854	19,109,880	1,432,598	1,433,709
Leisure and Hospitality Total (sum of 700 thru 722)	105	28,064,314	24,775,925	1,833,395	1,835,274
All Other Industries	618	527,357,746	74,670,609	5,253,838	5,874,033
Total, All Industries	723	555,422,060	99,446,534	7,087,233	7,709,307

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."

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).

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/Annual-Statistics.aspx

#### **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	24,720	24,720	1,700	1,700
713 Amusement, Gambling, and Recreation	10	2,446,604	2,300,306	165,491	165,810
721 Accommodation	7	1,314,510	1,294,019	88,966	88,998
722 Food Services and Drinking Places	27	13,314,898	12,735,478	897,134	900,588
Leisure and Hospitality Total (sum of 700 thru 722)	48	17,100,732	16,354,523	1,153,291	1,157,096
All Other Industries	378	645,614,183	115,416,973	8,014,484	8,225,652
Total, All Industries	426	662,714,915	131,771,496	9,167,775	9,382,748

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."

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).

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/Annual-Statistics.aspx

## **Waseca County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	176,761	51,785	3,561	3,561
713 Amusement, Gambling, and Recreation	14	1,853,304	1,722,081	121,232	132,171
721 Accommodation	7	2,122,317	1,408,098	96,807	96,913
722 Food Services and Drinking Places	38	11,898,759	11,750,632	850,345	852,283
Leisure and Hospitality Total (sum of 700 thru 722)	63	16,051,141	14,932,596	1,071,945	1,084,928
All Other Industries	411	338,225,119	83,944,157	5,884,812	6,407,604
Total, All Industries	474	354,276,260	98,876,753	6,956,757	7,492,532

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."

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).

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/Annual-Statistics.aspx

## **Washington County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	106	2,648,589	965,711	66,391	68,149
712 Museums, Historical Sites, Zoos, Etc.	5	182,895	182,310	12,535	12,535
713 Amusement, Gambling, and Recreation	110	94,432,365	79,490,534	5,618,545	5,696,825
721 Accommodation	49	41,021,586	38,963,323	2,731,472	2,758,356
722 Food Services and Drinking Places	405	386,362,720	370,382,858	26,708,125	26,874,640
Leisure and Hospitality Total (sum of 700 thru 722)	675	524,648,155	489,984,736	35,137,068	35,410,505
All Other Industries	4,775	9,781,127,750	1,811,586,254	127,234,420	136,087,055
Total, All Industries	5,450	10,305,775,905	2,301,570,990	162,371,488	171,497,560

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."

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).

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/Annual-Statistics.aspx

#### **Watonwan County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	5	1,040,231	796,217	54,742	55,201
713 Amusement, Gambling, and Recreation	11	1,475,828	1,332,990	92,916	98,335
722 Food Services and Drinking Places	24	5,825,756	5,709,438	404,498	407,754
Leisure and Hospitality Total (sum of 700 thru 722)	40	8,341,815	7,838,645	552,156	561,290
All Other Industries	258	598,065,674	47,971,288	3,354,466	3,569,905
Total, All Industries	298	606,407,489	55,809,933	3,906,622	4,131,195

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."

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).

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/Annual-Statistics.aspx

## **Wilkin County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	4	389,737	384,937	26,512	26,512
722 Food Services and Drinking Places	13	3,763,211	3,687,369	280,267	280,743
Leisure and Hospitality Total (sum of 700 thru 722)	17	4,152,948	4,072,306	306,779	307,255
All Other Industries	136	298,105,173	15,210,115	1,062,963	1,088,046
Total, All Industries	153	302,258,121	19,282,421	1,369,742	1,395,301

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."

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).

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/Annual-Statistics.aspx

## **Winona County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	22	708,741	173,017	13,479	13,485
713 Amusement, Gambling, and Recreation	19	6,939,293	6,017,517	435,587	443,321
721 Accommodation	24	13,545,028	12,313,358	851,069	858,160
722 Food Services and Drinking Places	116	82,451,438	79,731,285	5,697,450	5,767,026
Leisure and Hospitality Total (sum of 700 thru 722)	181	103,644,500	98,235,177	6,997,585	7,081,992
All Other Industries	1,077	2,317,957,849	307,543,256	21,432,402	24,564,426
Total, All Industries	1,258	2,421,602,349	405,778,433	28,429,987	31,646,418

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."

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).

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/Annual-Statistics.aspx

## **Wright County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	45	3,676,032	471,285	34,016	42,893
713 Amusement, Gambling, and Recreation	57	21,008,366	18,904,590	1,354,654	1,360,296
721 Accommodation	25	13,085,791	12,174,242	841,763	842,682
722 Food Services and Drinking Places	210	186,738,754	148,758,096	10,723,277	10,750,218
Leisure and Hospitality Total (sum of 700 thru 722)	337	224,508,943	180,308,213	12,953,710	12,996,089
All Other Industries	2,954	4,419,628,276	970,505,478	67,880,106	71,460,925
Total, All Industries	3,291	4,644,137,219	1,150,813,691	80,833,816	84,457,014

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."

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).

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/Annual-Statistics.aspx

# **Yellow Medicine 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	170,194	21,692	1,492	1,492
713 Amusement, Gambling, and Recreation	8	8,335,341	2,329,240	184,051	184,088
722 Food Services and Drinking Places	17	5,390,094	5,309,521	388,071	388,116
Leisure and Hospitality Total (sum of 700 thru 722)	29	13,895,629	7,660,453	573,614	573,696
All Other Industries	329	342,840,135	39,300,186	2,733,684	3,013,454
Total, All Industries	358	356,735,764	46,960,639	3,307,298	3,587,150

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."

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).

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/Annual-Statistics.aspx