2016 Annual Minnesota Sales Tax Statistics Resorts Minnesota Tourism Regions and Total

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
Central Minnesota	217	93,288,823	81,935,766	5,819,790	5,848,416
Northwest Minnesota	266	105,722,901	88,639,841	6,244,785	6,294,166
Southern Minnesota	25	4,395,029	3,778,341	283,433	283,565
Northeast Minnesota	232	96,715,704	85,599,959	6,003,699	6,057,410
Minnesota Total	740	300,122,457	259,953,907	18,351,707	18,483,557

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

CENTRAL MINNESOTA -- Aitkin, Benton, Crow Wing, Douglas, Grant, Kandiyohi, McLeod, Meeker, Mille Lacs, Morrison, Otter Tail, Pope, Sherburne, Stearns, Stevens, Todd, and Wadena.

MINNEAPOLIS - SAINT PAUL AREA -- Anoka, Carver, Chisago, Dakota, Hennepin, Isanti, Ramsey, Scott, Washington, and Wright. For the 2016 report there are less than four businesses reporting in the Minneapolis - Saint Paul Area and these businesses are distributed to other regions. The re-distribution is intended to be equitable and to create minimal distortions.

NORTHWEST MINNESOTA -- Becker, Beltrami, Cass, Clay, Clearwater, Hubbard, Kittson, Lake of the Woods, Mahnomen, Marshall, Norman, Pennington, Polk, Red Lake, Roseau, and Wilkin.

SOUTHERN MINNESOTA -- Big Stone, Blue Earth, Brown, Chippewa, Cottonwood, Dodge, Faribault, Fillmore, Freeborn, Goodhue, Houston, Jackson, Lac qui Parle, Le Sueur, Lincoln, Lyon, Martin, Mower, Murray, Nicollet, Nobles, Olmsted, Pipestone, Redwood, Renville, Rice, Rock, Sibley, Steele, Swift, Traverse, Wabasha, Waseca, Watonwan, Winona, and Yellow Medicine.

NORTHEAST MINNESOTA -- Carlton, Cook, Itasca, Kanabec, Koochiching, Lake, Pine, and St. Louis.

Sales tax statistics data are based on the year the sales took place. The difference between Total Tax and Sales Tax is Use Tax (not shown here).

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

2016 Annual Minnesota Sales Tax Statistics Resorts Minnesota Counties With 10 or More Resorts

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	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
Aitkin County	15	4,075,836	3,137,622	232,886	232,889
Becker County	25	6,924,111	6,358,675	443,085	445,009
Beltrami County	34	9,671,917	8,044,821	571,412	591,380
Cass County	119	53,057,125	46,489,258	3,242,775	3,268,826
Cook County	38	36,544,950	34,144,783	2,381,966	2,394,665
Crow Wing County	53	57,937,235	53,695,535	3,805,736	3,829,999
Douglas County	24	3,882,512	3,585,587	253,554	254,286
Hubbard County	49	6,552,053	6,107,185	421,614	421,961
Itasca County	63	10,178,884	7,321,538	505,984	514,804
Lake County	25	11,581,098	10,647,858	746,671	762,673
Lake of the Woods County	28	24,663,472	18,122,521	1,300,359	1,301,444
Mille Lacs County	14	6,962,010	4,087,685	301,948	303,482
Otter Tail County	68	11,433,362	9,749,955	676,565	678,255
St. Louis County	96	34,013,696	29,628,904	2,082,574	2,098,764
Stearns County	10	2,711,879	2,394,156	169,669	169,669
Other	79	19,932,317	16,437,824	1,214,909	1,215,451
Minnesota Total	740	300,122,457	259,953,907	18,351,707	18,483,557

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

Sales tax statistics data are based on the year the sales took place. The difference between Total Tax and Sales Tax is Use Tax (not shown here).

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