# **CONTENTS**

2 Minnesota Total	47 Le Sueur County (Southern Region)
	48 Lincoln County (Southern Region)
3 Central Minnesota Region	49 Lyon County (Southern Region)
4 Minneapolis-Saint Paul Area	50 McLeod County (Central Region)
5 Northwest Minnesota Region	51 Mahnomen County (Northwest Region)
6 Southern Minnesota Region	52 Marshall County (Northwest Region)
7 Northeast Minnesota Region	53 Martin County (Southern Region)
	54 Meeker County (Central Region)
8 Aitkin County (Central Region)	55 Mille Lacs County (Central Region)
9 Anoka County (Minneapolis-Saint Paul Area)	56 Morrison County (Central Region)
10 Becker County (Northwest Region)	57 Mower County (Southern Region)
11 Beltrami County (Northwest Region)	58 Murray County (Southern Region)
12 Benton County (Central Region)	59 Nicollet County (Southern Region)
13 Big Stone County (Southern Region)	60 Nobles County (Southern Region)
14 Blue Earth County (Southern Region)	61 Norman County (Northwest Region)
15 Brown County (Southern Region)	62 Olmsted County (Southern Region)
16 Carlton County (Northeast Region)	63 Otter Tail County (Central Region)
17 Carver County (Minneapolis-Saint Paul Area)	64 Pennington County (Northwest Region)
18 Cass County (Northwest Region)	65 Pine County (Northeast Region)
19 Chippewa County (Southern Region)	66 Pipestone County (Southern Region)
20 Chisago County (Minneapolis-Saint Paul Area)	67 Polk County (Northwest Region)
21 Clay County (Northwest Region)	68 Pope County (Central Region)
22 Clearwater County (Northwest Region)	69 Ramsey County (Minneapolis-Saint Paul Area)
23 Cook County (Northeast Region)	70 Red Lake County (Northwest Region)
24 Cottonwood County (Southern Region)	71 Redwood County (Southern Region)
25 Crow Wing County (Central Region)	72 Renville County (Southern Region)
26 Dakota County (Minneapolis-Saint Paul Area)	73 Rice County (Southern Region)
27 Dodge County (Southern Region)	74 Rock County (Southern Region)
28 Douglas County (Central Region)	75 Roseau County (Northwest Region)
29 Faribault County (Southern Region)	76 St Louis County (Northeast Region)
30 Fillmore County (Southern Region)	77 Scott County (Minneapolis-Saint Paul Area)
31 Freeborn County (Southern Region)	78 Sherburne County (Central Region)
32 Goodhue County (Southern Region)	79 Sibley County (Southern Region)
33 Grant County (Central Region)	80 Stearns County (Central Region)
34 Hennepin County (Minneapolis-Saint Paul Area)	81 Steele County (Southern Region)
35 Houston County (Southern Region)	82 Stevens County (Central Region)
36 Hubbard County (Northwest Region)	83 Swift County (Southern Region)
37 Isanti County (Minneapolis-Saint Paul Area)	84 Todd County (Central Region)
38 Itasca County (Northeast Region)	85 Traverse County (Southern Region)
, ,	• • • • • • • • • • • • • • • • • • • •
39 Jackson County (Southern Region)	86 Wabasha County (Southern Region)
40 Kanabec County (Northeast Region)	87 Wadena County (Central Region)
41 Kandiyohi County (Central Region)	88 Waseca County (Southern Region)
42 Kittson County (Northwest Region)	89 Washington County (Minneapolis-Saint Paul Area)
43 Koochiching County (Northeast Region)	90 Watonwan County (Southern Region)
44 Lac Qui Parle County (Southern Region)	91 Wilkin County (Northwest Region)
45 Lake County (Northeast Region)	92 Winona County (Southern Region)
46 Lake of the Woods County (Northwest Region)	93 Wright County (Minneapolis-Saint Paul Area)
	OA Vallace Markinia a County (Courthage Dania)

94 Yellow Medicine County (Southern Region)

Minnesota Total								
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax			
NAICS Industry								
711 Performing Arts, Spectator Sports	3,958	835,023,752	686,494,601	47,623,110	48,282,993			
712 Museums, Historical Sites, Zoos, Etc.	186	63,224,716	41,812,961	2,884,962	2,927,597			
713 Amusement, Gambling, and Recreation	2,467	2,990,581,995	2,330,652,104	160,662,478	162,337,003			
721 Accommodation	2,295	3,047,004,947	2,619,401,084	182,661,722	183,623,480			
722 Food Services and Drinking Places	12,359	12,971,565,044	11,943,370,984	862,422,311	870,631,365			
Leisure and Hospitality Total (sum of 700 thru 722)	21,265	19,907,400,454	17,621,731,734	1,256,254,583	1,267,802,438			
All Other Industries	154,759	467,430,718,725	94,737,703,549	6,609,633,524	7,037,080,379			
Total, All Industries	176,024	487,338,119,179	112,359,435,283	7,865,888,107	8,304,882,817			

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).

Central Minnesota					
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	358	21,550,890	13,695,642	987,692	997,008
712 Museums, Historical Sites, Zoos, Etc.	14	1,655,662	1,019,400	70,643	83,632
713 Amusement, Gambling, and Recreation	353	147,785,580	114,028,321	8,128,546	8,168,279
721 Accommodation	456	344,664,244	290,505,824	20,258,374	20,349,845
722 Food Services and Drinking Places	1,540	1,200,827,168	1,121,746,981	81,000,507	81,322,914
Leisure and Hospitality Total (sum of 700 thru 722)	2,721	1,716,483,544	1,540,996,168	110,445,762	110,921,678
All Other Industries	17,641	41,160,285,538	8,871,318,723	618,275,712	645,954,167
Total, All Industries	20,362	42,876,769,082	10,412,314,891	728,721,474	756,875,845

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).

### Minneapolis-Saint Paul Area **Establishments Gross Sales Taxable Sales** Sales Tax **Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 2,199 701,963,830 590,175,000 40,846,591 41,451,090 55 47,724,166 2,377,829 2,406,968 712 Museums, Historical Sites, Zoos, Etc. 34,455,530 713 Amusement, Gambling, and Recreation 1.157 2,345,391,442 1,872,003,729 127,781,267 129.057.590 721 Accommodation 531 1,627,481,295 1,385,894,487 96,843,706 97,390,703 722 Food Services and Drinking Places 7,031 8,939,286,238 594,951,805 8,233,845,308 597.741.771 Leisure and Hospitality Total (sum of 700 thru 722) 10,973 13,661,846,971 12,116,374,054 862,801,198 868,048,122 **All Other Industries** 64,294 218.079.778.158 48.342.507.749 3.393.389.518 3.662.693.784 **Total, All Industries** 75,267 231,741,625,129 60.458.881.803 4,256,190,716 4.530.741.906

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).

# **Northwest Minnesota**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	13	1,756,132	1,397,987	100,313	100,449
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	17	1,956,376	1,527,826	113,136	113,754
711 Performing Arts, Spectator Sports	140	18,873,579	16,290,630	1,177,827	1,183,372
713 Amusement, Gambling, and Recreation	167	84,340,975	61,390,598	4,418,522	4,449,169
721 Accommodation	394	247,140,895	212,299,059	14,933,955	15,028,857
722 Food Services and Drinking Places	650	435,638,295	401,710,808	29,252,440	29,413,870
Leisure and Hospitality Total (sum of 700 thru 722)	1,381	789,706,252	694,616,908	49,996,193	50,289,471
All Other Industries	6,577	10,779,121,237	2,648,970,026	185,257,371	192,242,641
Total, All Industries	7,958	11,568,827,489	3,343,586,934	235,253,564	242,532,112

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).

# **Southern Minnesota**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	25	3,999,929	3,286,354	230,472	232,320
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	14	2,640,754	2,219,312	155,520	156,240
711 Performing Arts, Spectator Sports	452	22,390,010	13,214,563	939,298	947,331
712 Museums, Historical Sites, Zoos, Etc.	4	33,022	10,899	749	749
713 Amusement, Gambling, and Recreation	486	195,711,691	156,860,191	11,294,552	11,499,451
721 Accommodation	372	315,099,383	273,880,763	19,015,757	19,163,518
722 Food Services and Drinking Places	2,124	1,603,587,986	1,470,804,484	105,758,228	106,170,369
Leisure and Hospitality Total (sum of 700 thru 722)	3,477	2,143,462,775	1,920,276,566	137,394,576	138,169,978
All Other Industries	21,028	56,430,882,996	8,418,968,870	588,049,066	626,928,368
Total, All Industries	24,505	58,574,345,771	10,339,245,436	725,443,642	765,098,346

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).

Northeast Minnesota					
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	302	10,512,868	6,638,539	470,694	485,415
712 Museums, Historical Sites, Zoos, Etc.	29	2,338,746	1,285,746	89,112	89,112
713 Amusement, Gambling, and Recreation	184	141,362,006	101,132,533	7,297,540	7,350,139
721 Accommodation	491	329,998,753	294,296,046	20,425,358	20,498,390
722 Food Services and Drinking Places	811	691,912,443	647,262,561	46,784,263	47,014,763
Leisure and Hospitality Total (sum of 700 thru 722)	1,817	1,176,124,816	1,050,615,425	75,066,967	75,437,819
All Other Industries	7,787	13,258,683,598	3,584,766,448	251,660,758	268,918,708
Total, All Industries	9,604	14,434,808,414	4,635,381,873	326,727,725	344,356,527

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).

### **Aitkin County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 9 86,049 86,001 5,912 5,912 713 Amusement, Gambling, and Recreation 11 2,737,149 2,348,295 169,104 169,294 9,683,628 8,273,956 594,177 594,235 721 Accommodation 28 722 Food Services and Drinking Places 56 21,436,674 20,705,790 1,557,925 1,548,720 104 Leisure and Hospitality Total (sum of 700 thru 722) 33,943,500 31,414,042 2,317,913 2,327,366 **All Other Industries** 383 480,581,018 135,767,645 9,488,917 9,717,740 **Total, All Industries** 487 514,524,518 167,181,687 11,806,830 12,045,106

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).

### **Anoka County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 142 9,589,781 1,919,333 132,903 139,759 713 Amusement, Gambling, and Recreation 107 123,469,995 98,294,945 6,986,812 7,178,022 36,092,136 29,742,477 2,075,884 721 Accommodation 38 2,044,794 722 Food Services and Drinking Places 588 667,944,874 625,996,805 44,966,453 44,767,136 Leisure and Hospitality Total (sum of 700 thru 722) 875 837,096,786 755,953,560 53,931,645 54,360,118 **All Other Industries** 6,507 17,276,462,993 3,611,676,607 252,567,389 275,367,473

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.

7,382

18,113,559,779

4,367,630,167

306,499,034

329,727,591

The difference between Total Tax and Sales Tax is Use Tax (not shown here).

**Total, All Industries** 

### **Becker County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 20 14,689,704 13,608,433 983,894 983,942 713 Amusement, Gambling, and Recreation 22 10,275,879 6,001,947 426,279 427,245 18,668,865 16,836,921 1,169,763 721 Accommodation 47 1,166,346 722 Food Services and Drinking Places 68 62,332,366 58,204,680 4,298,224 4,300,890 Leisure and Hospitality Total (sum of 700 thru 722) 157 105,966,814 94,651,981 6,874,743 6,881,840 **All Other Industries** 863 1,292,880,544 393,626,197 27,500,820 28,794,177 **Total, All Industries** 1,020 1,398,847,358 488,278,178 34,375,563 35,676,017

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).

### **Beltrami County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 31 152,622 134,251 10,176 11,729 713 Amusement, Gambling, and Recreation 27 9,091,137 7,477,560 535,448 537,281 33,677,399 30,236,913 2,104,774 2,109,609 721 Accommodation 53 722 Food Services and Drinking Places 82 88,310,720 82,041,573 5,889,426 5,900,402 Leisure and Hospitality Total (sum of 700 thru 722) 193 131,231,878 119,890,297 8,539,824 8,559,021 **All Other Industries** 930 2,016,627,828 617,771,604 43,146,199 44,430,085 **Total, All Industries** 1,123 2,147,859,706 737,661,901 51,686,023 52,989,106

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).

### **Benton County Taxable Sales Establishments Gross Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 28 1,380,375 575,672 40,042 40,045 713 Amusement, Gambling, and Recreation 13 5,941,415 5,154,436 370,540 371,974 5,336,168 3,349,153 230,767 231,497 721 Accommodation 8 722 Food Services and Drinking Places 61 56,105,427 50,809,680 3,651,742 3,674,329 Leisure and Hospitality Total (sum of 700 thru 722) 110 68,763,385 59,888,941 4,293,091 4,317,845 **All Other Industries** 862 2,563,366,910 500,266,753 34,798,382 36,395,582 **Total, All Industries** 972 2,632,130,295 560,155,694 39,091,473 40,713,427

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).

# **Big Stone County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	2,213	2,132	146	146
713 Amusement, Gambling, and Recreation	10	818,235	814,614	58,350	58,350
721 Accommodation	6	1,304,909	1,183,642	81,375	81,375
722 Food Services and Drinking Places	17	4,654,551	4,628,028	346,195	346,499
Leisure and Hospitality Total (sum of 700 thru 722)	37	6,779,908	6,628,416	486,066	486,370
All Other Industries	156	111,695,041	24,665,759	1,719,706	1,814,087
Total, All Industries	193	118,474,949	31,294,175	2,205,772	2,300,457

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).

### **Blue Earth County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 42 3,523,706 1,548,908 107,883 108,589 713 Amusement, Gambling, and Recreation 29 17,202,845 15,743,909 1,116,019 1,120,252 30,003,264 25,241,220 1,769,707 721 Accommodation 28 1,741,340 722 Food Services and Drinking Places 178 187,355,160 206,725,324 13,456,568 13,516,815 277 Leisure and Hospitality Total (sum of 700 thru 722) 257,455,139 229,889,197 16,421,810 16,515,363 **All Other Industries** 1,604 4,993,890,496 1,018,673,691 71,011,407 74,909,072 **Total, All Industries** 1,881 5,251,345,635 1,248,562,888 87,433,217 91,424,435

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).

Brown County							
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax		
NAICS Industry							
711 Performing Arts, Spectator Sports	13	756,679	414,956	31,543	31,543		
713 Amusement, Gambling, and Recreation	20	5,478,620	5,121,435	382,798	383,523		
721 Accommodation	11	4,919,333	4,707,768	331,582	332,549		
722 Food Services and Drinking Places	60	36,703,795	33,372,817	2,405,646	2,412,449		
Leisure and Hospitality Total (sum of 700 thru 722)	104	47,858,427	43,616,976	3,151,569	3,160,064		
All Other Industries	682	2,165,392,777	302,002,501	21,109,988	22,185,991		
Total, All Industries	786	2,213,251,204	345,619,477	24,261,557	25,346,055		

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).

### **Carlton County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 19 392,397 337,488 23,666 23,666 713 Amusement, Gambling, and Recreation 12 13,807,370 8,865,759 659,151 659,692 7 8,996,242 8,184,005 562,649 562,743 721 Accommodation 722 Food Services and Drinking Places 65 54,525,039 50,946,680 3,632,917 3,677,682 Leisure and Hospitality Total (sum of 700 thru 722) 103 77,721,048 68,333,932 4,878,383 4,923,783 **All Other Industries** 681 924,868,209 215,540,280 15,213,111 17,027,504 **Total, All Industries** 784 1,002,589,257 283,874,212 20,091,494 21,951,287

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).

Carver County							
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax		
NAICS Industry							
711 Performing Arts, Spectator Sports	62	23,060,394	20,347,825	1,453,010	1,455,286		
712 Museums, Historical Sites, Zoos, Etc.	4	10,460,828	7,707,237	535,132	535,132		
713 Amusement, Gambling, and Recreation	39	49,603,504	41,014,775	2,869,344	2,880,611		
721 Accommodation	14	8,021,727	6,906,392	462,937	466,715		
722 Food Services and Drinking Places	211	205,102,654	189,645,730	13,626,182	13,716,009		
Leisure and Hospitality Total (sum of 700 thru 722)	330	296,249,107	265,621,959	18,946,605	19,053,753		
All Other Industries	2,133	4,263,749,692	812,474,667	57,608,950	59,808,856		
Total, All Industries	2,463	4,559,998,799	1,078,096,626	76,555,555	78,862,609		

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).

### **Cass County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 20 1,846,155 790,429 57,331 57,331 713 Amusement, Gambling, and Recreation 27 30,944,881 20,575,260 1,500,343 1,500,343 127 91,727,479 80,723,934 5,649,356 5,690,799 721 Accommodation 722 Food Services and Drinking Places 85 48,581,496 46,044,646 3,458,031 3,461,186 259 Leisure and Hospitality Total (sum of 700 thru 722) 173,100,011 148,134,269 10,665,061 10,709,659 **All Other Industries** 833 689,163,056 243,284,887 16,998,959 17,330,868 **Total, All Industries** 1,092 862,263,067 391,419,156 27,664,020 28,040,527

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).

25,105

17,767

164,083

1,154,436

1,361,391

9,099,812

10,461,203

### **Chippewa County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 10 365,232 357,237 25,105 713 Amusement, Gambling, and Recreation 5 339,506 247,576 17,767

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.

7

31

53

334

387

2,610,469

16,674,230

19,989,437

863,965,881

883,955,318

2,386,672

16,051,122

19,042,607

125,814,205

144,856,812

164,083

1,153,987

1,360,942

8,798,992

10,159,934

The difference between Total Tax and Sales Tax is Use Tax (not shown here).

722 Food Services and Drinking Places

Leisure and Hospitality Total (sum of 700 thru 722)

721 Accommodation

**All Other Industries** 

**Total, All Industries** 

### **Chisago County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 35 1,261,079 712,900 49,013 49,087 713 Amusement, Gambling, and Recreation 19 19,209,602 15,351,507 1,094,197 1,121,710 4,581,741 3,655,435 251,498 721 Accommodation 17 251,315 722 Food Services and Drinking Places 102 74,865,386 72,188,779 5,182,002 5,211,976 Leisure and Hospitality Total (sum of 700 thru 722) 173 99,917,808 91,908,621 6,576,527 6,634,271 **All Other Industries** 1,177 1,781,533,128 302,455,454 21,392,211 22,560,052 **Total, All Industries** 1,350 1,881,450,936 394,364,075 27,968,738 29,194,323

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).

### **Clay County Taxable Sales Establishments Gross Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 24 599,990 491,967 38,119 38,119 713 Amusement, Gambling, and Recreation 24 14,491,656 11,989,680 857,454 883,315 9 9,288,335 8,753,226 610,492 611,549 721 Accommodation 722 Food Services and Drinking Places 103 83,913,136 75,757,985 5,431,790 5,470,487 Leisure and Hospitality Total (sum of 700 thru 722) 160 108,293,117 96,992,858 6,937,855 7,003,470 **All Other Industries** 908 1,741,141,469 399,237,473 27,958,021 29,084,270 **Total, All Industries** 1,068 1,849,434,586 496,230,331 34,895,876 36,087,740

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).

# **Clearwater County**

Siedi Water 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	383,119	369,282	25,854	25,981	
721 Accommodation	9	1,057,119	969,520	66,656	66,656	
722 Food Services and Drinking Places	19	7,077,720	6,370,592	479,575	492,463	
Leisure and Hospitality Total (sum of 700 thru 722)	33	8,517,958	7,709,394	572,085	585,100	
All Other Industries	212	387,469,732	50,482,832	3,537,429	3,775,216	
Total, All Industries	245	395,987,690	58,192,226	4,109,514	4,360,316	

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).

### **Cook County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 19 294,746 206,313 14,185 14,185 713 Amusement, Gambling, and Recreation 6 13,985,616 12,667,894 887,407 888,248 40,159,455 37,354,760 2,608,259 2,612,333 721 Accommodation 78 722 Food Services and Drinking Places 26 33,973,931 32,048,685 2,287,132 2,291,573 129 Leisure and Hospitality Total (sum of 700 thru 722) 88,413,748 82,277,652 5,796,983 5,806,339 **All Other Industries** 285 200,824,346 65,971,017 4,674,289 4,793,647 **Total, All Industries** 414 289,238,094 148,248,669 10,471,272 10,599,986

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).

# **Cottonwood County**

Solid Model 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	1,773,405	1,487,020	102,232	102,232
713 Amusement, Gambling, and Recreation	8	1,080,728	906,492	66,200	67,264
721 Accommodation	4	1,790,556	1,632,263	112,390	112,407
722 Food Services and Drinking Places	26	10,485,836	9,529,668	689,638	719,128
Leisure and Hospitality Total (sum of 700 thru 722)	44	15,130,525	13,555,443	970,460	1,001,031
All Other Industries	308	1,459,055,013	73,814,759	5,154,494	5,773,388
Total, All Industries	352	1,474,185,538	87,370,202	6,124,954	6,774,419

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).

# **Crow Wing County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	37	7,259,753	5,850,275	402,502	408,109
713 Amusement, Gambling, and Recreation	39	30,856,907	13,779,897	970,145	980,774
721 Accommodation	95	123,754,359	105,972,044	7,427,433	7,439,897
722 Food Services and Drinking Places	214	185,795,175	173,388,855	12,665,800	12,692,957
Leisure and Hospitality Total (sum of 700 thru 722)	385	347,666,194	298,991,071	21,465,880	21,521,737
All Other Industries	2,066	4,143,049,883	1,228,839,906	85,891,132	87,763,313
Total, All Industries	2,451	4,490,716,077	1,527,830,977	107,357,012	109,285,050

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).

# Dakota County

Dancia Sounty						
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax	
NAICS Industry						
711 Performing Arts, Spectator Sports	210	20,369,544	3,817,750	262,849	263,124	
712 Museums, Historical Sites, Zoos, Etc.	4	1,955,687	803,777	59,011	59,011	
713 Amusement, Gambling, and Recreation	131	147,045,074	123,387,842	8,728,050	8,794,230	
721 Accommodation	55	95,009,791	80,307,484	5,530,869	5,591,642	
722 Food Services and Drinking Places	800	1,027,036,350	958,257,295	68,521,727	68,887,955	
Leisure and Hospitality Total (sum of 700 thru 722)	1,200	1,291,416,446	1,166,574,148	83,102,506	83,595,962	
All Other Industries	7,819	25,924,144,485	5,277,992,770	369,573,500	389,125,759	
Total, All Industries	9,019	27,215,560,931	6,444,566,918	452,676,006	472,721,721	

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).

# **Dodge County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	5	1,243,132	832,141	57,209	57,565
711 Performing Arts, Spectator Sports	4	27,452	17,179	1,182	1,182
713 Amusement, Gambling, and Recreation	15	4,500,983	3,516,774	262,031	262,087
722 Food Services and Drinking Places	31	11,641,008	11,126,943	823,141	823,948
Leisure and Hospitality Total (sum of 700 thru 722)	55	17,412,575	15,493,037	1,143,563	1,144,782
All Other Industries	412	1,141,809,475	111,691,627	7,759,165	8,222,049
Total, All Industries	467	1,159,222,050	127,184,664	8,902,728	9,366,831

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).

Douglas County							
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax		
NAICS Industry							
711 Performing Arts, Spectator Sports	27	1,085,061	312,119	22,072	22,072		
713 Amusement, Gambling, and Recreation	26	14,070,825	11,920,254	856,388	858,493		
721 Accommodation	46	31,133,628	27,293,825	1,889,084	1,896,204		
722 Food Services and Drinking Places	86	85,051,883	81,581,276	5,853,875	5,872,949		
Leisure and Hospitality Total (sum of 700 thru 722)	185	131,341,397	121,107,474	8,621,419	8,649,718		
All Other Industries	1,263	2,392,816,915	627,597,227	43,885,012	45,520,004		
Total, All Industries	1,448	2,524,158,312	748,704,701	52,506,431	54,169,722		

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).

# **Faribault County**

	Establishments	<b>Gross Sales</b>	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	21,400	21,000	1,443	1,443
713 Amusement, Gambling, and Recreation	14	924,719	712,119	50,659	52,448
721 Accommodation	6	1,902,530	1,797,018	123,545	123,545
722 Food Services and Drinking Places	32	10,074,678	9,632,871	718,168	722,571
Leisure and Hospitality Total (sum of 700 thru 722)	56	12,923,327	12,163,008	893,815	900,007
All Other Industries	364	775,319,114	73,445,842	5,156,651	6,766,028
Total, All Industries	420	788,242,441	85,608,850	6,050,466	7,666,035

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).

### **Fillmore County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 12 491,455 84,360 6,323 6,375 713 Amusement, Gambling, and Recreation 13 1,897,145 1,753,592 131,587 131,599 7,199,614 6,553,030 456,741 464,298 721 Accommodation 37 722 Food Services and Drinking Places 52 18,420,360 17,649,568 1,320,403 1,323,598 Leisure and Hospitality Total (sum of 700 thru 722) 114 28,008,574 26,040,550 1,915,054 1,925,870 **All Other Industries** 630 617,551,558 184,846,724 12,869,347 13,081,327 **Total, All Industries** 744 645,560,132 210,887,274 14,784,401 15,007,197

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).

### **Freeborn County Taxable Sales Establishments Gross Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 11 429,428 418,177 28,748 28,750 713 Amusement, Gambling, and Recreation 10 2,012,609 1,669,371 121,916 123,419 6,194,997 5,635,017 387,418 387,465 721 Accommodation 10 722 Food Services and Drinking Places 79 57,734,557 53,856,301 3,833,885 3,854,307 Leisure and Hospitality Total (sum of 700 thru 722) 110 66,371,591 61,578,866 4,371,967 4,393,941 **All Other Industries** 713 3,276,498,014 305,877,001 21,260,833 22,165,588 **Total, All Industries** 823 3,342,869,605 367,455,867 25,632,800 26,559,529

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).

### **Goodhue County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 29 354,043 195,555 13,639 13,764 713 Amusement, Gambling, and Recreation 26 18,509,465 15,433,369 1,097,999 1,133,948 21 18,008,467 16,267,637 1,150,356 721 Accommodation 1,142,502 722 Food Services and Drinking Places 110 86,764,382 72,660,664 5,262,976 5,245,775 Leisure and Hospitality Total (sum of 700 thru 722) 186 123,636,357 104,557,225 7,561,044 7,499,915 **All Other Industries** 1,184 2,661,327,202 410,732,795 28,635,975 29,250,670 **Total, All Industries** 1,370 2,784,963,559 515,290,020 36,135,890 36,811,714

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).

# **Grant County**

Grant County						
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax	
NAICS Industry						
713 Amusement, Gambling, and Recreation	5	1,150,223	694,762	50,378	50,378	
721 Accommodation	6	353,834	89,256	6,137	14,579	
722 Food Services and Drinking Places	11	2,059,125	2,029,498	160,268	160,268	
Leisure and Hospitality Total (sum of 700 thru 722)	22	3,563,182	2,813,516	216,783	225,225	
All Other Industries	207	427,809,389	64,176,049	4,447,289	4,522,488	
Total, All Industries	229	431,372,571	66,989,565	4,664,072	4,747,713	

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).

**Hennepin County** 

# 2023 Annual Minnesota Sales Tax Statistics For the Leisure and Hospitality Industry Minnesota Total, Tourism Regions, and Counties

**Total Tax** 

# Establishments Gross Sales Taxable Sales Sales Tax NAICS Industry 711 Performing Arts, Spectator Sports 1,056 411,537,637 368,548,648 25,523,19

711 Performing Arts, Spectator Sports	1,056	411,537,637	368,548,648	25,523,198	25,901,781
712 Museums, Historical Sites, Zoos, Etc.	32	24,528,228	20,000,508	1,375,035	1,395,040
713 Amusement, Gambling, and Recreation	445	756,281,566	470,170,504	33,248,007	33,553,031
721 Accommodation	228	1,113,794,856	1,003,269,419	69,937,697	70,315,584
722 Food Services and Drinking Places	3,026	4,387,404,380	3,977,391,792	288,887,614	290,318,979
Leisure and Hospitality Total (sum of 700 thru 722)	4,787	6,693,546,667	5,839,380,871	418,971,551	421,484,415
All Other Industries	26,056	102,484,082,925	26,537,207,682	1,864,876,542	1,990,555,976
Total, All Industries	30,843	109,177,629,592	32,376,588,553	2,283,848,093	2,412,040,391

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).

# **Houston County**

······································						
	Establishments	<b>Gross Sales</b>	Taxable Sales	Sales Tax	Total Tax	
NAICS Industry						
711 Performing Arts, Spectator Sports	12	127,077	102,698	7,060	7,097	
713 Amusement, Gambling, and Recreation	17	4,878,884	2,753,300	202,476	206,058	
721 Accommodation	13	2,643,270	2,423,186	166,596	177,701	
722 Food Services and Drinking Places	28	11,046,628	10,538,788	797,262	799,657	
Leisure and Hospitality Total (sum of 700 thru 722)	70	18,695,859	15,817,972	1,173,394	1,190,513	
All Other Industries	410	377,197,582	81,190,549	5,674,474	5,943,125	
Total, All Industries	480	395,893,441	97,008,521	6,847,868	7,133,638	

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).

### **Hubbard County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 14 228,623 203,219 13,970 14,768 713 Amusement, Gambling, and Recreation 11 2,929,828 2,523,175 179,234 179,234 15,982,415 13,869,879 957,140 960,213 721 Accommodation 68 722 Food Services and Drinking Places 63 31,527,798 31,078,787 2,256,755 2,259,499 156 Leisure and Hospitality Total (sum of 700 thru 722) 50,668,664 47,675,060 3,407,099 3,413,714 **All Other Industries** 575 549,020,364 201,927,737 14,255,256 14,585,659 **Total, All Industries** 731 599,689,028 249,602,797 17,662,355 17,999,373

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).

Isanti County					
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	25	351,400	207,415	14,259	14,557
713 Amusement, Gambling, and Recreation	18	3,308,139	2,973,630	209,163	209,948
721 Accommodation	5	2,797,934	2,180,289	149,897	149,897
722 Food Services and Drinking Places	63	54,591,319	52,666,780	3,769,037	3,782,113
Leisure and Hospitality Total (sum of 700 thru 722)	111	61,048,792	58,028,114	4,142,356	4,156,515
All Other Industries	899	1,569,513,783	493,858,664	34,338,966	35,043,009
Total, All Industries	1,010	1,630,562,575	551,886,778	38,481,322	39,199,524

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).

Itasca County					
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	32	765,482	497,959	34,578	34,596
712 Museums, Historical Sites, Zoos, Etc.	4	273,186	76,957	5,291	5,291
713 Amusement, Gambling, and Recreation	18	7,358,268	4,370,438	316,521	316,576
721 Accommodation	97	30,689,709	25,705,733	1,792,989	1,797,579
722 Food Services and Drinking Places	91	62,461,935	59,391,650	4,301,805	4,320,550
Leisure and Hospitality Total (sum of 700 thru 722)	242	101,548,580	90,042,737	6,451,184	6,474,592
All Other Industries	1,034	1,524,069,416	416,539,092	29,213,514	29,986,739
Total, All Industries	1,276	1,625,617,996	506,581,829	35,664,698	36,461,331

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).

### **Jackson County**

ouckson county					
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	58,811	51,975	3,572	3,996
713 Amusement, Gambling, and Recreation	7	1,478,436	1,437,323	103,793	103,923
721 Accommodation	8	2,699,338	2,317,759	159,346	159,346
722 Food Services and Drinking Places	23	10,295,348	9,952,698	709,724	710,732
Leisure and Hospitality Total (sum of 700 thru 722)	42	14,531,933	13,759,755	976,435	977,997
All Other Industries	355	571,131,049	72,831,297	5,098,006	5,307,799
Total, All Industries	397	585,662,982	86,591,052	6,074,441	6,285,796

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).

### **Kanabec County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	10	862,124	683,868	48,065	57,140
713 Amusement, Gambling, and Recreation	7	1,860,306	1,372,260	103,286	105,545
721 Accommodation	8	2,851,731	2,661,407	190,814	190,814
722 Food Services and Drinking Places	26	16,488,969	14,505,721	1,030,338	1,031,966
Leisure and Hospitality Total (sum of 700 thru 722)	51	22,063,130	19,223,256	1,372,503	1,385,465
All Other Industries	333	299,422,151	85,424,936	6,009,639	6,616,737
Total, All Industries	384	321,485,281	104,648,192	7,382,142	8,002,202

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).

### **Kandiyohi County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 14 1,601,329 865,110 60,373 60,384 713 Amusement, Gambling, and Recreation 23 6,579,522 5,281,274 378,037 378,037 43,591,452 37,111,183 2,578,402 2,580,305 721 Accommodation 31 722 Food Services and Drinking Places 83 78,186,097 73,522,024 5,198,386 5,210,994 Leisure and Hospitality Total (sum of 700 thru 722) 151 129,958,400 116,779,591 8,215,198 8,229,720 **All Other Industries** 1,032 2,724,328,175 627,552,670 43,752,162 45,721,700 **Total, All Industries** 1,183 2,854,286,575 744,332,261 51,967,360 53,951,420

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).

### **Kittson County**

The state of the s					
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	7	1,170,448	786,575	60,175	60,303
721 Accommodation	4	671,272	646,524	48,513	48,513
722 Food Services and Drinking Places	11	1,323,974	1,049,458	78,939	79,379
Leisure and Hospitality Total (sum of 700 thru 722)	22	3,165,694	2,482,557	187,627	188,195
All Other Industries	135	185,249,426	28,318,397	1,988,828	2,055,371
Total, All Industries	157	188,415,120	30,800,954	2,176,455	2,243,566

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).

### **Koochiching County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	9	2,399,537	1,734,178	119,225	119,405
721 Accommodation	20	10,368,201	8,398,759	590,255	593,509
722 Food Services and Drinking Places	37	35,974,166	31,247,892	2,199,678	2,212,297
Leisure and Hospitality Total (sum of 700 thru 722)	66	48,741,904	41,380,829	2,909,158	2,925,211
All Other Industries	294	394,194,728	88,948,833	6,277,070	6,876,234
Total, All Industries	360	442,936,632	130,329,662	9,186,228	9,801,445

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).

### **Lac Qui Parle 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	36,940	36,378	2,501	2,527
713 Amusement, Gambling, and Recreation	9	1,372,341	1,247,348	91,080	91,445
722 Food Services and Drinking Places	15	4,677,309	4,541,339	332,286	332,996
Leisure and Hospitality Total (sum of 700 thru 722)	28	6,086,590	5,825,065	425,867	426,968
All Other Industries	208	216,310,220	35,620,438	2,492,265	3,268,392
Total, All Industries	236	222,396,810	41,445,503	2,918,132	3,695,360

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).

Lake County					
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	18	275,916	153,384	10,543	10,543
713 Amusement, Gambling, and Recreation	12	1,550,167	1,330,337	95,185	95,411
721 Accommodation	49	24,472,425	23,672,931	1,646,735	1,658,195
722 Food Services and Drinking Places	37	22,049,794	20,216,097	1,440,398	1,440,821
Leisure and Hospitality Total (sum of 700 thru 722)	116	48,348,302	45,372,749	3,192,861	3,204,970
All Other Industries	323	283,648,961	85,660,254	6,062,822	7,707,445
Total, All Industries	439	331,997,263	131,033,003	9,255,683	10,912,415

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).

# **Lake of the Woods County**

• • • • • • • • •					
	Establishments	<b>Gross Sales</b>	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	12	5,059,557	3,781,788	270,215	270,260
721 Accommodation	37	34,664,649	27,069,267	1,912,824	1,923,236
722 Food Services and Drinking Places	14	9,876,079	6,352,128	461,435	461,435
Leisure and Hospitality Total (sum of 700 thru 722)	63	49,600,285	37,203,183	2,644,474	2,654,931
All Other Industries	138	117,883,358	43,842,518	3,097,050	3,167,994
Total, All Industries	201	167,483,643	81,045,701	5,741,524	5,822,925

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).

#### Le Sueur County **Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 12 650,543 165,083 11,352 11,792 713 Amusement, Gambling, and Recreation 24 9,257,336 7,516,931 541,549 543,519 5,280,426 2,947,281 203,802 206,296 721 Accommodation 7 722 Food Services and Drinking Places 63 26,318,358 25,584,787 1,896,723 1,904,679 Leisure and Hospitality Total (sum of 700 thru 722) 106 41,506,663 36,214,082 2,653,426 2,666,286 **All Other Industries** 630 1,021,493,764 162,805,367 11,507,141 11,952,172 **Total, All Industries** 736 1,063,000,427 199,019,449 14,160,567 14,618,458

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).

Lincoln County									
	Establishments	<b>Gross Sales</b>	Taxable Sales	Sales Tax	Total Tax				
NAICS Industry									
700 Other Leisure and Hospitality (masked from other industries)	5	611,110	538,610	40,696	41,273				
713 Amusement, Gambling, and Recreation	5	1,249,481	1,183,082	88,277	88,902				
722 Food Services and Drinking Places	13	3,724,294	3,490,283	275,089	275,539				
Leisure and Hospitality Total (sum of 700 thru 722)	23	5,584,885	5,211,975	404,062	405,714				
All Other Industries	185	176,125,440	45,347,699	3,127,606	3,248,655				
Total, All Industries	208	181,710,325	50,559,674	3,531,668	3,654,369				

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).

### **Lyon County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 712 Museums, Historical Sites, Zoos, Etc. 4 33,022 10,899 749 749 713 Amusement, Gambling, and Recreation 15 4,402,325 3,978,964 290,835 290,911 8,085,027 7,823,826 545,496 550,087 721 Accommodation 10 722 Food Services and Drinking Places 59,117,949 55,075,700 3,901,101 3,910,246 56 Leisure and Hospitality Total (sum of 700 thru 722) 85 71,638,323 66,889,389 4,738,181 4,751,993 **All Other Industries** 637 2,393,065,426 366,617,527 25,527,380 27,300,790 **Total, All Industries** 722 2,464,703,749 433,506,916 30,265,561 32,052,783

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).

### **McLeod County Taxable Sales Establishments Gross Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 15 701,564 342,945 23,873 23,909 713 Amusement, Gambling, and Recreation 22 6,672,808 5,908,519 425,927 429,357 4,604,691 316,800 316,800 721 Accommodation 5 4,844,730 722 Food Services and Drinking Places 42,913,294 3,062,411 3,066,902 55 44,218,823 Leisure and Hospitality Total (sum of 700 thru 722) 97 56,437,925 53,769,449 3,829,011 3,836,968 **All Other Industries** 851 1,817,866,803 415,908,966 28,944,464 30,189,808 **Total, All Industries** 948 1,874,304,728 469,678,415 32,773,475 34,026,776

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).

# **Mahnomen County**

manifolier soundy						
	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	402,809	371,969	27,107	27,470	
721 Accommodation	6	14,126,797	11,516,636	893,987	893,987	
722 Food Services and Drinking Places	9	2,179,228	2,005,514	163,143	163,143	
Leisure and Hospitality Total (sum of 700 thru 722)	20	16,708,834	13,894,119	1,084,237	1,084,600	
All Other Industries	98	174,676,131	50,107,936	3,487,703	3,557,109	
Total, All Industries	118	191,384,965	64,002,055	4,571,940	4,641,709	

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).

### **Marshall County**

*					
	Establishments	<b>Gross Sales</b>	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	49,500	49,500	3,404	3,404
713 Amusement, Gambling, and Recreation	6	512,507	418,905	28,799	28,799
722 Food Services and Drinking Places	25	5,526,680	5,375,804	417,029	420,812
Leisure and Hospitality Total (sum of 700 thru 722)	35	6,088,687	5,844,209	449,232	453,015
All Other Industries	213	426,624,912	44,627,104	3,101,820	3,527,351
Total, All Industries	248	432,713,599	50,471,313	3,551,052	3,980,366

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).

Martin County						
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax	
NAICS Industry						
711 Performing Arts, Spectator Sports	10	841,249	312,491	21,581	21,581	
713 Amusement, Gambling, and Recreation	11	3,418,772	2,503,205	179,220	179,220	
721 Accommodation	12	8,499,746	7,518,754	529,974	534,256	
722 Food Services and Drinking Places	53	36,023,410	35,162,549	2,500,743	2,504,962	
Leisure and Hospitality Total (sum of 700 thru 722)	86	48,783,177	45,496,999	3,231,518	3,240,019	
All Other Industries	522	1,411,350,032	168,251,803	11,722,402	12,476,668	
Total, All Industries	608	1,460,133,209	213,748,802	14,953,920	15,716,687	

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).

Meeker County						
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax	
NAICS Industry						
711 Performing Arts, Spectator Sports	9	264,796	72,376	4,976	4,981	
713 Amusement, Gambling, and Recreation	14	2,298,840	2,051,731	141,835	147,967	
721 Accommodation	6	1,322,362	1,234,110	84,847	87,189	
722 Food Services and Drinking Places	41	19,162,841	17,613,072	1,327,449	1,329,864	
Leisure and Hospitality Total (sum of 700 thru 722)	70	23,048,839	20,971,289	1,559,107	1,570,001	
All Other Industries	594	1,874,902,756	226,815,252	15,719,065	16,786,054	
Total, All Industries	664	1,897,951,595	247,786,541	17,278,172	18,356,055	

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).

### **Mille Lacs County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 11 144,352 129,325 8,892 8,892 713 Amusement, Gambling, and Recreation 10 5,800,740 4,533,437 336,066 341,171 21,754,565 11,194,879 826,348 826,487 721 Accommodation 22 722 Food Services and Drinking Places 63 41,643,407 37,247,897 2,715,424 2,732,148 106 Leisure and Hospitality Total (sum of 700 thru 722) 69,343,064 53,105,538 3,886,730 3,908,698 **All Other Industries** 586 926,770,131 223,608,368 15,684,476 16,072,072 **Total, All Industries** 692 996,113,195 276,713,906 19,571,206 19,980,770

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).

#### **Morrison County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 10 49,989 49,286 3,622 5,185 712 Museums, Historical Sites, Zoos, Etc. 5 399,449 146,793 10,583 10,583 14 4,235,544 3,946,426 287,484 287,494 713 Amusement, Gambling, and Recreation 22 8,221,670 6,434,214 442,353 442,371 721 Accommodation 722 Food Services and Drinking Places 93 49,655,793 48,169,902 3,533,265 3,535,490 Leisure and Hospitality Total (sum of 700 thru 722) 144 62,562,445 58,746,621 4,277,307 4,281,123 **All Other Industries** 910 1,250,297,554 258,126,893 18,064,183 18,446,611 **Total, All Industries** 1,054 1,312,859,999 316,873,514 22,341,490 22,727,734

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).

Mower County						
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax	
NAICS Industry						
711 Performing Arts, Spectator Sports	21	364,306	347,591	24,931	24,931	
713 Amusement, Gambling, and Recreation	13	6,206,716	5,031,007	360,480	361,806	
721 Accommodation	14	10,137,344	9,440,678	671,631	675,963	
722 Food Services and Drinking Places	75	54,047,742	50,635,647	3,603,093	3,612,303	
Leisure and Hospitality Total (sum of 700 thru 722)	123	70,756,108	65,454,923	4,660,135	4,675,003	
All Other Industries	722	1,405,280,497	251,047,189	17,597,088	18,430,963	
Total, All Industries	845	1,476,036,605	316,502,112	22,257,223	23,105,966	

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).

### **Murray County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 700 Other Leisure and Hospitality (masked from other industries) 4 264,885 242,916 16,702 17,617 711 Performing Arts, Spectator Sports 6 269,916 266,753 18,607 18,607 713 Amusement, Gambling, and Recreation 6 738,784 688,942 50,097 50,102 722 Food Services and Drinking Places 24 7,286,081 7,085,593 533,876 534,146 Leisure and Hospitality Total (sum of 700 thru 722) 40 8,559,666 8,284,204 619,282 620,472 All Other Industries 257 869,938,061 49,240,568 3,466,522 3,590,284 **Total, All Industries** 297 878,497,727 57,524,772 4,085,804 4,210,756

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).

Nicollet County						
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax	
NAICS Industry						
711 Performing Arts, Spectator Sports	23	593,527	274,750	22,884	22,888	
713 Amusement, Gambling, and Recreation	9	3,114,251	2,169,212	160,110	163,300	
721 Accommodation	10	5,204,001	4,966,456	341,943	341,943	
722 Food Services and Drinking Places	62	44,100,974	42,345,104	3,056,380	3,072,127	
Leisure and Hospitality Total (sum of 700 thru 722)	104	53,012,753	49,755,522	3,581,317	3,600,258	
All Other Industries	588	1,418,314,966	206,567,383	14,521,319	15,158,969	
Total, All Industries	692	1,471,327,719	256,322,905	18,102,636	18,759,227	

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).

### **Nobles County Taxable Sales Establishments Gross Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 4 163,783 57,535 3,956 3,956 713 Amusement, Gambling, and Recreation 11 3,079,827 2,884,136 210,070 210,581 6,559,095 5,853,517 402,429 403,347 721 Accommodation 8 722 Food Services and Drinking Places 55 28,958,629 27,542,506 1,943,711 1,952,753 Leisure and Hospitality Total (sum of 700 thru 722) 78 38,761,334 36,337,694 2,560,166 2,570,637 **All Other Industries** 465 990,111,985 198,141,460 13,784,073 14,224,694 **Total, All Industries** 543 1,028,873,319 234,479,154 16,344,239 16,795,331

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).

Norman County							
	Establishments	<b>Gross Sales</b>	Taxable Sales	Sales Tax	Total Tax		
NAICS Industry							
700 Other Leisure and Hospitality (masked from other industries)	5	515,177	277,172	19,185	19,185		
713 Amusement, Gambling, and Recreation	4	327,221	279,419	20,929	20,929		
722 Food Services and Drinking Places	16	3,327,988	3,271,872	243,441	246,567		
Leisure and Hospitality Total (sum of 700 thru 722)	25	4,170,386	3,828,463	283,555	286,681		
All Other Industries	164	200,911,427	40,808,289	2,839,623	2,868,896		
Total, All Industries	189	205,081,813	44,636,752	3,123,178	3,155,577		

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).

### **Olmsted County**

•					
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	86	7,455,391	5,324,312	382,123	387,709
713 Amusement, Gambling, and Recreation	56	45,935,427	36,427,231	2,567,698	2,695,711
721 Accommodation	63	132,608,259	112,038,564	7,731,572	7,801,001
722 Food Services and Drinking Places	366	441,703,202	412,628,295	29,450,117	29,562,695
Leisure and Hospitality Total (sum of 700 thru 722)	571	627,702,279	566,418,402	40,131,510	40,447,116
All Other Industries	2,877	7,292,612,421	1,983,890,221	138,816,368	152,927,925
Total, All Industries	3,448	7,920,314,700	2,550,308,623	178,947,878	193,375,041

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).

#### **Otter Tail County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 33 391,901 242,033 18,505 18,875 712 Museums, Historical Sites, Zoos, Etc. 4 480,840 107,612 7,469 20,458 34 16,397,169 14,179,297 1,005,772 1,007,745 713 Amusement, Gambling, and Recreation 84 20,262,985 18,164,746 1,264,944 721 Accommodation 1,262,323 722 Food Services and Drinking Places 147 95,249,798 89,101,253 6,441,818 6,463,064 Leisure and Hospitality Total (sum of 700 thru 722) 302 132,782,693 121,794,941 8,735,887 8,775,086 **All Other Industries** 1,581 3,798,654,253 797,379,173 55,388,007 57,003,220 **Total, All Industries** 1,883 3,931,436,946 919,174,114 64,123,894 65,778,306

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).

#### **Pennington County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 10 674,066 627,298 44,428 47,480 713 Amusement, Gambling, and Recreation 7 2,353,747 1,979,259 145,597 145,597 5 5,192,194 3,465,285 238,235 238,235 721 Accommodation 722 Food Services and Drinking Places 35 26,600,893 25,160,585 1,785,816 1,797,390 Leisure and Hospitality Total (sum of 700 thru 722) 57 34,820,900 31,232,427 2,214,076 2,228,702 **All Other Industries** 302 841,908,555 165,476,163 11,541,434 12,141,505 **Total, All Industries** 359 876,729,455 196,708,590 13,755,510 14,370,207

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).

#### **Pine County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 21 394,840 254,597 17,503 17,516 712 Museums, Historical Sites, Zoos, Etc. 6 81,512 49,649 3,414 3,414 713 Amusement, Gambling, and Recreation 15,713,942 8,146,819 657,507 657,507 12 25 9,768,408 6,139,538 409,325 409,848 721 Accommodation 722 Food Services and Drinking Places 66 51,440,852 45,818,044 3,319,256 3,324,727 Leisure and Hospitality Total (sum of 700 thru 722) 130 77,399,554 60,408,647 4,407,005 4,413,012 **All Other Industries** 606 571,782,364 152,953,213 10,792,071 10,963,855 **Total, All Industries** 736 649,181,918 213,361,860 15,199,076 15,376,867

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).

### **Pipestone 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	830,409	695,914	50,787	51,481
722 Food Services and Drinking Places	23	12,080,792	11,868,570	849,879	850,716
Leisure and Hospitality Total (sum of 700 thru 722)	27	12,911,201	12,564,484	900,666	902,197
All Other Industries	273	482,377,448	74,200,054	5,157,216	5,344,386
Total, All Industries	300	495,288,649	86,764,538	6,057,882	6,246,583

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).

### **Polk County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 11 590,966 346,586 23,827 23,921 713 Amusement, Gambling, and Recreation 16 5,476,848 3,988,211 280,793 282,735 7,741,271 6,223,696 435,015 435,791 721 Accommodation 15 722 Food Services and Drinking Places 48,784,140 43,344,887 3,128,672 3,198,937 68 Leisure and Hospitality Total (sum of 700 thru 722) 110 62,593,225 53,903,380 3,868,307 3,941,384 **All Other Industries** 612 952,801,982 199,358,263 13,923,656 14,749,538 **Total, All Industries** 722 1,015,395,207 253,261,643 17,791,963 18,690,922

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).

### **Pope County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax	
NAICS Industry						
711 Performing Arts, Spectator Sports	4	15,665	15,554	1,069	1,069	
713 Amusement, Gambling, and Recreation	6	1,614,426	1,550,951	110,604	110,604	
721 Accommodation	15	5,912,285	5,113,947	351,586	355,440	
722 Food Services and Drinking Places	25	11,764,289	11,244,117	848,946	850,107	
Leisure and Hospitality Total (sum of 700 thru 722)	50	19,306,665	17,924,569	1,312,205	1,317,220	
All Other Industries	314	451,931,588	74,665,472	5,205,860	5,523,252	
Total, All Industries	364	471,238,253	92,590,041	6,518,065	6,840,472	

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).

#### **Ramsey County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 402 223,728,303 189,770,798 13,077,492 13,192,707 712 Museums, Historical Sites, Zoos, Etc. 15 10,779,423 5,944,008 408,651 417,785 713 Amusement, Gambling, and Recreation 162 945,848,974 886,626,296 58,181,307 58,583,986 153,457,925 140,977,407 9,851,781 9,913,529 721 Accommodation 67 722 Food Services and Drinking Places 1,249 1,433,200,358 1,324,911,720 95,788,675 96,158,011 Leisure and Hospitality Total (sum of 700 thru 722) 1,895 2,767,014,983 2,548,230,229 177,307,906 178,266,018 **All Other Industries** 9,106 34,140,958,896 5,443,802,684 382,695,847 456,396,895 **Total, All Industries** 11,001 36,907,973,879 7,992,032,913 560,003,753 634,662,913

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).

### **Red Lake County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 700 Other Leisure and Hospitality (masked from other industries) 4 658,596 637,587 47,906 47,938 722 Food Services and Drinking Places 10 1,890,885 1,789,272 140,052 140,135 Leisure and Hospitality Total (sum of 700 thru 722) 14 2,549,481 2,426,859 187,958 188,073 **All Other Industries** 116,008,699 30,221,462 2,127,049 86 2,068,521 **Total, All Industries** 100 118,558,180 32,648,321 2,256,479 2,315,122

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).

### **Redwood County Taxable Sales Establishments Gross Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 4 452,844 143,415 9,860 10,357 713 Amusement, Gambling, and Recreation 10 3,788,047 3,166,846 231,005 231,005 11,134,070 11,072,048 814,601 815,502 721 Accommodation 4 722 Food Services and Drinking Places 28 14,606,601 14,240,633 1,025,342 1,030,599 Leisure and Hospitality Total (sum of 700 thru 722) 46 29,981,562 28,622,942 2,080,808 2,087,463 **All Other Industries** 461 1,915,875,350 149,247,625 10,393,900 10,677,199 **Total, All Industries** 507 1,945,856,912 177,870,567 12,474,708 12,764,662

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).

# **Renville County**

ton time county					
	Establishments	<b>Gross Sales</b>	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	27,528	27,528	1,893	1,893
713 Amusement, Gambling, and Recreation	9	2,235,970	2,048,956	150,198	154,035
722 Food Services and Drinking Places	29	9,593,668	9,145,980	692,537	692,666
Leisure and Hospitality Total (sum of 700 thru 722)	42	11,857,166	11,222,464	844,628	848,594
All Other Industries	383	643,681,840	73,881,750	5,143,798	5,391,760
Total, All Industries	425	655,539,006	85,104,214	5,988,426	6,240,354

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).

### **Rice County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 55 1,086,177 446,454 31,440 31,488 713 Amusement, Gambling, and Recreation 22 11,152,198 8,725,391 636,212 640,588 14,321,014 12,583,691 875,161 875,259 721 Accommodation 26 722 Food Services and Drinking Places 128 131,484,789 103,982,999 7,508,313 7,546,990 Leisure and Hospitality Total (sum of 700 thru 722) 231 125,738,535 9,051,126 9,094,325 158,044,178 **All Other Industries** 1,269 3,381,333,112 467,416,532 32,620,192 33,895,043 **Total, All Industries** 1,500 3,539,377,290 593,155,067 41,671,318 42,989,368

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).

## **Rock County**

,							
	Establishments	<b>Gross Sales</b>	Taxable Sales	Sales Tax	Total Tax		
NAICS Industry							
713 Amusement, Gambling, and Recreation	7	1,005,380	995,266	72,894	73,471		
721 Accommodation	6	2,399,221	2,380,789	163,681	163,681		
722 Food Services and Drinking Places	19	10,424,704	10,113,772	716,878	720,236		
Leisure and Hospitality Total (sum of 700 thru 722)	32	13,829,305	13,489,827	953,453	957,388		
All Other Industries	245	433,658,430	51,955,311	3,629,521	3,868,806		
Total, All Industries	277	447,487,735	65,445,138	4,582,974	4,826,194		

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).

### **Roseau County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 6 41,953 38,947 2,678 2,678 713 Amusement, Gambling, and Recreation 11 2,877,714 2,375,394 173,431 173,431 14,343,100 11,987,258 850,617 880,506 721 Accommodation 14 722 Food Services and Drinking Places 32 10,658,945 10,205,356 743,854 744,887 Leisure and Hospitality Total (sum of 700 thru 722) 63 27,921,712 24,606,955 1,770,580 1,801,502 **All Other Industries** 392 789,207,182 122,758,783 8,606,684 8,826,358 **Total, All Industries** 455 817,128,894 147,365,738 10,377,264 10,627,860

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).

## St. Louis County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	183	7,527,363	4,504,930	322,154	327,769
712 Museums, Historical Sites, Zoos, Etc.	19	1,984,048	1,159,140	80,407	80,407
713 Amusement, Gambling, and Recreation	108	84,686,800	62,644,848	4,459,258	4,507,755
721 Accommodation	207	202,692,582	182,178,913	12,624,332	12,673,369
722 Food Services and Drinking Places	463	414,997,757	393,087,792	28,572,739	28,715,147
Leisure and Hospitality Total (sum of 700 thru 722)	980	711,888,550	643,575,623	46,058,890	46,304,447
All Other Industries	4,231	9,059,873,423	2,473,728,823	173,418,242	184,946,547
Total, All Industries	5,211	9,771,761,973	3,117,304,446	219,477,132	231,250,994

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).

### **Scott County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	63	5,115,927	2,776,699	191,086	291,646
713 Amusement, Gambling, and Recreation	62	124,365,997	98,928,538	6,955,819	7,158,416
721 Accommodation	32	133,134,241	45,788,184	3,518,638	3,518,672
722 Food Services and Drinking Places	267	283,906,993	267,251,844	19,272,501	19,345,477
Leisure and Hospitality Total (sum of 700 thru 722)	424	546,523,158	414,745,265	29,938,044	30,314,211
All Other Industries	2,741	7,701,731,544	1,604,404,523	111,935,926	116,793,916
Total, All Industries	3,165	8,248,254,702	2,019,149,788	141,873,970	147,108,127

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).

### **Sherburne County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 45 3,390,184 1,310,597 90,659 91,108 713 Amusement, Gambling, and Recreation 36 13,759,598 11,271,610 791,399 791,733 5,297,285 4,794,956 329,652 329,765 721 Accommodation 8 722 Food Services and Drinking Places 137 121,874,822 8,725,020 8,752,908 129,455,128 Leisure and Hospitality Total (sum of 700 thru 722) 226 151,902,195 139,251,985 9,936,730 9,965,514 **All Other Industries** 2,025 3,749,724,774 941,206,477 65,557,905 69,707,534 **Total, All Industries** 2,251 3,901,626,969 1,080,458,462 75,494,635 79,673,048

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).

## **Sibley County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax		
NAICS Industry							
711 Performing Arts, Spectator Sports	6	36,322	31,908	2,194	2,194		
713 Amusement, Gambling, and Recreation	14	1,988,298	1,605,206	112,119	112,530		
721 Accommodation	4	360,371	358,944	24,678	24,678		
722 Food Services and Drinking Places	27	7,515,188	7,308,830	567,899	569,889		
Leisure and Hospitality Total (sum of 700 thru 722)	51	9,900,179	9,304,888	706,890	709,291		
All Other Industries	367	777,625,272	57,119,506	3,977,647	4,225,404		
Total, All Industries	418	787,525,451	66,424,394	4,684,537	4,934,695		

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).

## **Stearns County**

otomio comiy							
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax		
NAICS Industry							
711 Performing Arts, Spectator Sports	99	4,758,855	3,425,675	273,040	274,312		
712 Museums, Historical Sites, Zoos, Etc.	5	775,373	764,995	52,591	52,591		
713 Amusement, Gambling, and Recreation	74	30,176,221	26,468,884	1,885,112	1,890,211		
721 Accommodation	48	52,764,212	47,553,194	3,272,322	3,323,989		
722 Food Services and Drinking Places	363	324,581,154	302,241,577	21,733,347	21,867,254		
Leisure and Hospitality Total (sum of 700 thru 722)	589	413,055,815	380,454,325	27,216,412	27,408,357		
All Other Industries	3,753	11,773,118,350	2,338,789,259	162,961,873	172,204,445		
Total, All Industries	4,342	12,186,174,165	2,719,243,584	190,178,285	199,612,802		

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).

#### **Steele County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 11 2,479,389 1,734,057 119,217 119,217 713 Amusement, Gambling, and Recreation 20 8,856,472 8,288,296 591,159 595,829 7,427,807 6,503,130 447,428 448,076 721 Accommodation 13 722 Food Services and Drinking Places 88 65,846,843 64,185,670 4,528,319 4,546,035 Leisure and Hospitality Total (sum of 700 thru 722) 132 84,610,511 80,711,153 5,686,123 5,709,157 **All Other Industries** 870 5,801,141,468 422,664,608 29,574,804 30,728,809 **Total, All Industries** 1,002 5,885,751,979 503,375,761 35,260,927 36,437,966

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).

### **Stevens County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 713 Amusement, Gambling, and Recreation 6 817,304 642,446 45,194 45,194 721 Accommodation 5 4,026,805 3,829,079 265,375 265,375 722 Food Services and Drinking Places 20 14,121,946 13,807,449 984,241 986,710 Leisure and Hospitality Total (sum of 700 thru 722) 31 18,966,055 18,278,974 1,294,810 1,297,279 283 **All Other Industries** 734,072,060 9,612,542 10,824,700 138,659,537 **Total, All Industries** 314 753,038,115 156,938,511 10,907,352 12,121,979

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).

Swift County							
	Establishments	<b>Gross Sales</b>	Taxable Sales	Sales Tax	Total Tax		
NAICS Industry							
713 Amusement, Gambling, and Recreation	7	1,195,164	730,216	55,089	55,089		
722 Food Services and Drinking Places	22	9,569,445	9,452,929	691,090	691,098		
Leisure and Hospitality Total (sum of 700 thru 722)	29	10,764,609	10,183,145	746,179	746,187		
All Other Industries	276	975,655,257	91,487,728	6,369,220	6,528,829		
Total, All Industries	305	986,419,866	101,670,873	7,115,399	7,275,016		

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).

Todd County								
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax			
NAICS Industry								
711 Performing Arts, Spectator Sports	10	73,155	72,342	4,975	4,975			
713 Amusement, Gambling, and Recreation	13	1,577,006	1,434,481	103,029	103,520			
721 Accommodation	21	4,849,689	4,107,706	285,492	285,492			
722 Food Services and Drinking Places	57	21,116,808	19,201,854	1,402,296	1,419,401			
Leisure and Hospitality Total (sum of 700 thru 722)	101	27,616,658	24,816,383	1,795,792	1,813,388			
All Other Industries	569	1,225,595,628	98,105,057	6,916,590	7,178,664			
Total, All Industries	670	1,253,212,286	122,921,440	8,712,382	8,992,052			

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).

Traverse County							
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax		
NAICS Industry							
700 Other Leisure and Hospitality (masked from other industries)	5	392,048	353,467	25,168	25,168		
722 Food Services and Drinking Places	9	1,775,965	1,593,027	119,529	120,764		
Leisure and Hospitality Total (sum of 700 thru 722)	14	2,168,013	1,946,494	144,697	145,932		
All Other Industries	109	199,241,499	22,392,514	1,558,134	1,591,977		
Total, All Industries	123	201,409,512	24,339,008	1,702,831	1,737,909		

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).

#### **Wabasha County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 9 212,956 202,300 14,027 14,131 713 Amusement, Gambling, and Recreation 14 6,614,883 4,972,059 357,046 359,033 3,376,061 2,680,668 184,291 184,291 721 Accommodation 15 722 Food Services and Drinking Places 74 25,073,481 23,575,396 1,768,469 1,771,492 Leisure and Hospitality Total (sum of 700 thru 722) 112 35,277,381 31,430,423 2,323,833 2,328,947 **All Other Industries** 575 932,595,134 122,774,069 8,588,575 9,878,171 **Total, All Industries** 687 967,872,515 154,204,492 10,912,408 12,207,118

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).

### **Wadena County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 7 347,862 346,332 27,180 27,180 713 Amusement, Gambling, and Recreation 7 3,099,883 2,861,621 201,532 204,333 6 1,554,587 1,384,885 95,276 721 Accommodation 95,276 722 Food Services and Drinking Places 28 21,222,800 16,294,621 1,147,499 1,149,644 Leisure and Hospitality Total (sum of 700 thru 722) 48 26,225,132 20,887,459 1,471,487 1,476,433 **All Other Industries** 362 825,399,351 173,854,019 11,957,853 12,376,980 **Total, All Industries** 410 851,624,483 194,741,478 13,429,340 13,853,413

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).

### **Waseca County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 12 17,931 17,931 1,234 1,234 713 Amusement, Gambling, and Recreation 12 2,706,969 2,661,296 191,702 193,124 5 2,893,878 1,704,924 117,214 119,385 721 Accommodation 722 Food Services and Drinking Places 51 18,607,734 17,867,534 1,299,652 1,305,579 Leisure and Hospitality Total (sum of 700 thru 722) 80 24,226,512 22,251,685 1,609,802 1,619,322 **All Other Industries** 365 418,362,298 118,547,028 8,291,868 8,611,353 **Total, All Industries** 445 442,588,810 140,798,713 9,901,670 10,230,675

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).

## **Washington County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	146	5,165,410	1,465,002	100,939	101,268
713 Amusement, Gambling, and Recreation	120	149,511,860	111,953,818	7,837,881	7,899,153
721 Accommodation	52	66,077,390	59,861,981	4,184,884	4,195,619
722 Food Services and Drinking Places	487	579,490,328	550,247,275	39,590,438	39,781,914
Leisure and Hospitality Total (sum of 700 thru 722)	805	800,244,988	723,528,076	51,714,142	51,977,954
All Other Industries	4,717	16,011,551,481	2,597,244,786	182,598,187	196,537,981
Total, All Industries	5,522	16,811,796,469	3,320,772,862	234,312,329	248,515,935

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).

### **Watonwan County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 700 Other Leisure and Hospitality (masked from other industries) 6 1,488,754 1,319,220 90,697 90,697 713 Amusement, Gambling, and Recreation 11 2,099,116 1,765,352 126,893 127,048 722 Food Services and Drinking Places 23 6,941,453 6,806,613 495,796 496,086 Leisure and Hospitality Total (sum of 700 thru 722) 40 10,529,323 9,891,185 713,831 713,386 **All Other Industries** 240 800,671,230 66,806,793 4,899,760 4,671,939 **Total, All Industries** 280 811,200,553 76,697,978 5,385,325 5,613,591

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).

### **Wilkin County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 700 Other Leisure and Hospitality (masked from other industries) 4 582,359 483,228 33,222 33,326 722 Food Services and Drinking Places 10 3,726,247 3,657,669 276,258 276,258 Leisure and Hospitality Total (sum of 700 thru 722) 14 4,308,606 309,584 4,140,897 309,480 **All Other Industries** 116 297,546,572 17,120,381 1,221,195 1,205,368 **Total, All Industries** 130 301,855,178 21,261,278 1,530,779 1,514,848

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).

Winona County							
	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax		
NAICS Industry							
711 Performing Arts, Spectator Sports	40	1,537,090	615,245	45,084	45,092		
713 Amusement, Gambling, and Recreation	19	7,043,472	5,858,751	423,589	425,929		
721 Accommodation	24	17,536,316	15,862,281	1,094,938	1,096,921		
722 Food Services and Drinking Places	127	94,510,392	82,497,812	5,936,364	5,953,979		
Leisure and Hospitality Total (sum of 700 thru 722)	210	120,627,270	104,834,089	7,499,975	7,521,921		
All Other Industries	1,052	3,026,898,463	379,242,580	26,534,259	28,959,818		
Total, All Industries	1,262	3,147,525,733	484,076,669	34,034,234	36,481,739		

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).

## **Wright County**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax		
NAICS Industry							
711 Performing Arts, Spectator Sports	58	1,784,355	608,630	41,842	41,875		
713 Amusement, Gambling, and Recreation	54	26,746,731	23,301,874	1,670,687	1,678,483		
721 Accommodation	23	14,513,554	13,205,419	910,894	911,663		
722 Food Services and Drinking Places	238	225,743,596	215,287,288	15,546,493	15,572,884		
Leisure and Hospitality Total (sum of 700 thru 722)	373	268,788,236	252,403,211	18,169,916	18,204,905		
All Other Industries	3,139	6,926,049,231	1,661,389,912	115,802,000	120,503,867		
Total, All Industries	3,512	7,194,837,467	1,913,793,123	133,971,916	138,708,772		

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 https://www.revenue.state.mn.us/annual-statistics Source: Minnesota Department of Revenue

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).

### **Yellow Medicine County Establishments Gross Sales Taxable Sales Sales Tax Total Tax NAICS Industry** 711 Performing Arts, Spectator Sports 4 43,562 33,033 2,271 2,271 713 Amusement, Gambling, and Recreation 8 9,128,287 2,302,624 195,635 195,635 722 Food Services and Drinking Places 8,378,286 7,718,288 564,650 564,678 27 Leisure and Hospitality Total (sum of 700 thru 722) 39 17,550,135 762,556 762,584 10,053,945 68,116,367 **All Other Industries** 300 432,330,181 5,228,605 4,726,791 **Total, All Industries** 339 449,880,316 78,170,312 5,489,347 5,991,189

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).