

MINNESOTA SALES AND USE TAX STATISTICS
CITY BY INDUSTRY
ANNUAL 2007

CITY: DETROIT LAKES

| INDUSTRY | GROSS SALES | TAXABLE SALES | SALES TAX | USE TAX | TOTAL TAX | NUMBER |
|---------------------------------|---------------|---------------|--------------|-----------|--------------|--------|
| 236 CONSTRUCT -BUILDINGS | \$17,925,370 | \$75,907 | \$4,935 | \$351,738 | \$356,673 | 4 |
| 238 CONSTRUCT -SPECIAL TRADES | \$6,047,867 | \$1,855,459 | \$120,605 | \$4,829 | \$125,434 | 10 |
| 323 MFG -PRINTING, SUPPORT | \$18,420,042 | \$1,457,407 | \$94,735 | \$5,156 | \$99,891 | 4 |
| 332 MFG -FABRICATED METAL | \$38,133,750 | \$118,059 | \$7,672 | \$5,755 | \$13,427 | 5 |
| 423 WHOLESALE -DURABLE | \$20,377,292 | \$6,528,796 | \$424,371 | \$749 | \$425,120 | 12 |
| 424 WHOLESALE -NONDURABLE | \$29,267,830 | \$1,449,958 | \$94,246 | \$343 | \$94,589 | 7 |
| 441 RETL -VEHICLES, PARTS | \$67,559,965 | \$5,368,161 | \$350,799 | \$10,944 | \$361,743 | 7 |
| 442 RETL -FURNITURE STORES | \$3,466,816 | \$2,943,794 | \$191,348 | \$6,288 | \$197,636 | 7 |
| 443 RETL -ELECTRONICS | \$710,319 | \$216,176 | \$14,053 | \$0 | \$14,053 | 4 |
| 444 RETL -BUILDING MATERIAL | \$53,089,272 | \$46,229,370 | \$3,004,933 | \$97,597 | \$3,102,530 | 14 |
| 445 RETL -FOOD BEVERAGE STORE | \$31,527,736 | \$9,573,953 | \$743,517 | \$0 | \$743,517 | 6 |
| 446 RETL -HEALTH, PERSONAL | \$7,373,808 | \$675,032 | \$43,875 | \$148 | \$44,023 | 8 |
| 447 RETL -GASOLINE STATIONS | \$26,727,557 | \$2,298,950 | \$149,432 | \$737 | \$150,169 | 6 |
| 448 RETL -CLOTHING, ACCESSORY | \$4,561,484 | \$1,364,185 | \$88,674 | \$4,697 | \$93,371 | 15 |
| 452 RETL -GENERAL MERCHANDISE | \$83,067,782 | \$39,924,110 | \$2,595,068 | \$20,226 | \$2,615,294 | 5 |
| 453 RETL -MISC STORE RETAILER | \$7,767,180 | \$3,958,482 | \$254,945 | \$25 | \$254,970 | 46 |
| 454 RETL -NONSTORE RETAILERS | \$4,374,626 | \$1,326,099 | \$86,195 | \$2,153 | \$88,348 | 12 |
| 532 RENTAL, LEASING SERVICES | \$388,327 | \$226,457 | \$14,720 | \$138 | \$14,858 | 5 |
| 541 PROF, SCIENTIFIC, TECH SERV | \$8,555,005 | \$1,751,378 | \$113,840 | \$2,833 | \$116,673 | 15 |
| 561 ADMIN, SUPPORT SERVICES | \$8,469,674 | \$1,426,474 | \$92,719 | \$5,054 | \$97,773 | 25 |
| 621 HEALTH -AMBULATORY CARE | \$3,731,556 | \$105,998 | \$6,891 | \$994 | \$7,885 | 12 |
| 713 AMUSEMENT, GAMBLING, RECR | \$4,758,315 | \$3,884,275 | \$253,189 | \$1,445 | \$254,634 | 8 |
| 721 ACCOMMODATION | \$8,703,332 | \$8,570,938 | \$575,174 | \$2,992 | \$578,166 | 11 |
| 722 FOOD SERV, DRNKING PLACES | \$24,071,122 | \$21,988,000 | \$1,521,311 | \$20,472 | \$1,541,783 | 42 |
| 811 REPAIR, MAINTENANCE | \$11,821,128 | \$4,291,210 | \$278,929 | \$37 | \$278,966 | 22 |
| 812 PERSONAL, LAUNDRY SERVICE | \$2,904,642 | \$1,063,855 | \$69,150 | \$1,894 | \$71,044 | 39 |
| 813 RELIGIOUS, CIVIC, PROF ORGS | \$2,187,574 | \$879,251 | \$64,899 | \$314 | \$65,213 | 7 |
| 921 EXEC, LEGISL, OTHER GOVT | \$12,976,787 | \$8,431,368 | \$548,038 | \$28,360 | \$576,398 | 4 |
| 999 UNDESIGNATED | \$71,381,419 | \$13,711,097 | \$891,224 | \$104,280 | \$995,504 | 46 |
| CITY TOTAL | \$580,347,577 | \$191,694,199 | \$12,699,487 | \$680,198 | \$13,379,685 | 408 |