MINNESOTA SALES AND USE TAX STATISTICS CITY BY INDUSTRY

ANNUAL 2007

CITY: DULUTH

INDUSTRY

| 113 | AG -FORESTRY, LOGGING | \$13,241,740 |
| :---: | :---: | :---: |
| 236 | CONSTRUCT -BUILDINGS | \$39, 550,714 |
| 237 | CONSTRUCT -HEAVY, CIVIL | \$6,190,128 |
| 238 | CONSTRUCT -SPECIAL TRADES | \$66, 529,347 |
| 311 | MFG -FOOD | \$475, 009,629 |
| 315 | MFG -APPAREL | \$7,880, 368 |
| 321 | MFG -WOOD PRODUCT | \$343, 512 |
| 323 | MFG -PRINTING, SUPPORT | \$24,970, 255 |
| 325 | MFG -CHEMICAL | \$181, 687,166 |
| 327 | MFG -NONMETALLIC MINERAL | \$35, 047, 108 |
| 332 | MFG -FABRICATED METAL | \$55, 824,166 |
| 333 | MFG -MACHINERY | \$23,976,234 |
| 336 | MFG -TRANSPORTATION EQUIP | \$308, 335,024 |
| 337 | MFG -FURNITURE | \$594, 513 |
| 339 | MFG -MISC | \$2,516,629 |
| 423 | WHOLESALE -DURABLE | \$141,433,232 |
| 424 | WHOLESALE -NONDURABLE | \$65, 728,224 |
| 441 | RETL -VEHICLES, PARTS | \$160,014, 256 |
| 442 | RETL -FURNITURE STORES | \$22,817, 504 |
| 443 | RETL -ELECTRONICS | \$71,140,726 |
| 444 | RETL -BUILDING MATERIAL | \$98, 938,771 |
| 445 | RETL -FOOD BEVERAGE STORE | \$222, 605,401 |
| 446 | RETL -HEALTH, PERSONAL | \$110, 062,893 |
| 447 | RETL -GASOLINE STATIONS | \$143, 297, 506 |
| 448 | RETL -CLOTHING, ACCESSORY | \$98,682,004 |
| 451 | RETL -LEISURE GOODS | \$71, 560, 214 |
| 452 | RETL -GENERAL MERCHANDISE | \$162,043, 599 |
| 453 | RETL -MISC STORE RETAILER | \$76, 347, 925 |
| 454 | RETL -NONSTORE RETAILERS | \$86,215,558 |
| 484 | TRANSPORTATION -TRUCK | \$1,075,733 |
| 488 | TRANSPORTATION -SUPPORT | \$893, 036 |
| 511 | INFO -PUBLISHING INDUSTRY | \$1,092,403 |
| 512 | INFO -MOVIES, MUSIC IND | \$3,137,932 |
| 515 | INFO -BROADCASTING | \$15,169,182 |
| 517 | INFO -TELECOMMUNICATIONS | \$301, 696,161 |
| 518 | INFO -INTERNET SERVICE | \$4, 840, 741 |
| 519 | INFO -OTHER SERVICES | \$130, 000, 137 |
| 522 | CREDIT INTERMEDIATION | \$6,247, 524 |
| 524 | INSURANCE CARRIERS | \$4,748,182 |
| 531 | REAL ESTATE | \$5,656,014 |
| 532 | RENTAL, LEASING SERVICES | \$13,454,215 |
| 541 | PROF, SCIENTIFIC,TECH SERV | \$94,539,951 |
| 551 | MGMT OF COMPANIES | \$2,558,077 |
| 561 | ADMIN, SUPPORT SERVICES | \$25,732,881 |
| 562 | WASTE MGMT, REMEDIATION | \$12,809,632 |
| 611 | EDUCATIONAL SERVICES | \$7,163,030 |

TAXABLE SALES
$\$ 79,687$
$\$ 333,125$
$\$ 31,154$
$\$ 7,739,904$
$\$ 739,876$
$\$ 259,872$
$\$ 93,253$
$\$ 5,928,698$
$\$ 1,437,428$
$\$ 1,379,908$
$\$ 6,686,809$
$\$ 915,388$
$\$ 4,225,663$
$\$ 196,008$
$\$ 1,339,000$
$\$ 49,624,730$
$\$ 7,215,672$
$\$ 31,581,354$
$\$ 15,217,263$
$\$ 55,231,968$
$\$ 89,439,733$
$\$ 54,426,785$
$\$ 19,136,534$
$\$ 13,741,245$
$\$ 29,013,069$
$\$ 38,830,822$
$\$ 92,804,107$
$\$ 54,151,665$
$\$ 12,091,173$
$\$ 29,390$
$\$ 407,085$
$\$ 291,538$
$\$ 2,693,764$
$\$ 13,372$
$\$ 301,196,016$
$\$ 26,734$
$\$ 24,922,677$
$\$ 29,590$
$\$ 4,998,506$
$\$ 3$
\$7,163,030
GROSS SALES
\$13,241,740
\$39,550,714
\$6,190,128
\$475,009, 629
\$7,880, 368
24,970,255
\$181,687,166
\$35,047,108 \$55, 824,166 \$308,335,024
\$594,513
\$141,433,232
\$65,728,224
160,014,256
\$22,817,504 \$98,938,771 \$222, 605, 401 \$143, 297, 506 ,682,004 \$162,043, 599
\$76, 347, 925
6,215,558
\$893,036
1, 092,403
15,169,182
301,696,161
\$4,840,741
\$6,247,524
$\$ 4,748,182$
$\$ 13,454,215$
\$94,539,951

SALES TAX

\$5,180
\$21, 653 \$2,025 \$503,095 \$48, 092 \$16,890 \$6,061 \$385,362 $\$ 93,431$
$\$ 89,693$ $\$ 89,693$
$\$ 434,645$ $\$ 434,645$
$\$ 59,501$ \$274,669 \$12, 740 \$87,034
 \$469,019 \$2,052,786 , 599,124 $\$ 3,590,073$
$\$ 5,813,640$ \$4,099,785 $\$ 1,244,121$
$\$ 893,168$ \$1,885,855 $\$ 2,524,006$ \$6,032,275 \$3,526,283 \$785,930 \$1,910 \$26,459
\$175,095 \$871
\$19,577,743
$\$ 1,619,976$
$\$ 1,923$
$\$ 0$
$\$ 235,200$

## $\$ 799,655$ $\$ 617,611$

\$143, 809
\$707,479
\$4, 306
\$324,900

USE TAX

| $\$ \$ 0$ |
| ---: |
| $\$ 28,970$ |
| $\$ 0$ |
| $\$ 861,047$ |
| $\$ 9,396$ |
| $\$ 2,077$ |
| $\$ 0$ |
| $\$ 2,115$ |
| $\$ 91,706$ |
| $\$ 5,154$ |
| $\$ 4,106$ |
| $\$ 1,857$ |
| $\$ 28,396$ |
| $\$ 30$ |
| $\$ 106,796$ |
| $\$ 74,360$ |
| $\$ 17,481$ |
| $\$ 7,568$ |
| $\$ 176,973$ |
| $\$ 177,167$ |
| $\$ 64,546$ |
| $\$ 38,386$ |
| $\$ 20,366$ |
| $\$ 3,753$ |
| $\$ 127,236$ |
| $\$ 4,525$ |
| $\$ 39,116$ |
| $\$ 21,278$ |
| $\$ 5,822$ |
| $\$ 651$ |
| $\$ 20$ |
| $\$ 4,086$ |
| $\$ 2,808$ |
| $\$ 35,079$ |
| $\$ 120,358$ |
| $\$ 21$ |
| $\$ 23,792$ |
| $\$ 6,645$ |
| $\$ 182$ |
| $\$ 30,761$ |
| $\$ 5,380$ |
| $\$ 40,162$ |
| $\$ 1,483$ |
| $\$ 26,341$ |
| $\$ 49,803$ |
| $\$ 16,401$ |

TOTAL TAX
NUMBER

| \$5,180 | 5 |
| :---: | :---: |
| \$50,623 | 17 |
| \$2,025 | 4 |
| \$1,364,142 | 51 |
| \$57,488 | 11 |
| \$18,967 | 4 |
| \$6,061 | 7 |
| \$387, 477 | 24 |
| \$185,137 | 5 |
| \$94, 847 | 8 |
| \$438, 751 | 12 |
| \$61, 358 | 4 |
| \$303,065 | 4 |
| \$12,740 | 4 |
| \$193,830 | 10 |
| \$3,299,964 | 41 |
| \$486, 500 | 15 |
| \$2, 060, 354 | 39 |
| \$1,166,097 | 39 |
| \$3,767, 240 | 38 |
| \$5,878,186 | 25 |
| \$4,138,171 | 59 |
| \$1,264,487 | 38 |
| \$896, 921 | 37 |
| \$2,013,091 | 110 |
| \$2,528,531 | 103 |
| \$6,071, 391 | 23 |
| \$3,547, 561 | 235 |
| \$791, 752 | 83 |
| \$2,561 | 7 |
| \$26,459 | 5 |
| \$23,035 | 7 |
| \$177, 903 | 6 |
| \$35,950 | 7 |
| 19,698,101 | 4 |
| \$1,759 | 4 |
| \$1,643,768 | 19 |
| \$8,568 | 11 |
| \$182 | 8 |
| \$265,961 | 38 |
| \$805,035 | 28 |
| \$657,773 | 139 |
| \$145, 292 | 6 |
| \$733,820 | 94 |
| \$54,109 | 7 |
| \$341, 301 | 18 |

## MINNESOTA SALES AND USE TAX STATISTICS CITY BY INDUSTRY <br> ANNUAL 2007

## CITY: DULUTH

|  | INDUSTRY | GROSS SALES |
| :--- | ---: | ---: |
| 621 | HEALTH -AMBULATORY CARE | $\$ 87,366,921$ |
| 623 | HEALTH -NURSING, HOME CARE | $\$ 351,937$ |
| 624 | HEALTH -SOCIAL ASSISTANCE | $\$ 9,698,270$ |
| 711 | PERF ART, SPECTATOR SPRTS | $\$ 748,220$ |
| 712 | MUSEUMS, HISTORICAL SITES | $\$ 546,382$ |
| 713 | AMUSEMENT, GAMBLING, RECR | $\$ 26,882,899$ |
| 721 | ACCOMMODATION | $\$ 65,549,013$ |
| 722 | FOOD SERV, DRNKING PLACES | $\$ 150,562,839$ |
| 811 | REPAIR, MAINTENANCE | $\$ 28,674,031$ |
| 812 | PERSONAL, LAUNDRY SERVICE | $\$ 30,436,640$ |
| 813 | RELIGIOUS,CIVIC, PROF ORGS | $\$ 3,088,731$ |
| 921 | EXEC, LEGISL, OTHER GOVT | $\$ 67,985,722$ |
| 999 | UNDESIGNATED | $\$ 991,122,564$ |
|  |  |  |
| CITY TOTAL | $\$ 4,866,413,346$ |  |

SALES TAX
\$401, 083 \$20,610 \$135,626 \$37,069 \$25, 808 \$1, 363,197 \$4,079,650 \$9,908,637
\$903,984
\$819,243
\$819,243
\$1,359,310
\$9,726,405
\$92,406,402
USE TAX
$\$ 1,056,791$
$\$ 106$
$\$ 288$
$\$ 1,817$
$\$ 0$
$\$ 6,462$
$\$ 65,571$
$\$ 42,620$
$\$ 11,833$
$\$ 22,916$
$\$ 1,069$
$\$ 135,486$
$\$ 1,013,095$
$\$ 4,642,204$

TOTAL TAX
NUMBER
\$1,457,874 84
'\$20,716 $\$ 20,716$
$\$ 135,914$ \$135,914 \$38, 886 \$25,808 \$1, 369, 659 \$4,145,221 \$9,951,257
\$915, 817
\$842,159 \$197,485 \$1,494,796 \$10,739,500
\$97,048,606

