MINNESOTA SALES AND USE TAX STATISTICS COUNTY BY TNDUSTRY ANNUAL 2006

## INDUSTRY

| 111 | AG -CROP PRODUCTION | $\$ 2,075,275$ |
| :--- | :--- | ---: |
| 113 | AG -FORESTRY, LOGGING | $\$ 8,807,238$ |
| 236 | CONSTRUCT -BUILDINGS | $\$ 7,060,788$ |
| 237 | CONSTRUCT -HEAVY, CIVIL | $\$ 22,028,055$ |
| 238 | CONSTRUCT -SPECIAL TRADES | $\$ 21,577,527$ |
| 321 | MFG -WOOD PRODUCT | $\$ 205,769,752$ |
| 323 | MFG -PRINTING, SUPPORT | $\$ 7,134,141$ |
| 332 | MFG -FABRICATED METAL | $\$ 23,737,310$ |
| 336 | MFG -TRANSPORTATION EQUIP | $\$ 14,744,660$ |
| 337 | MFG -FURNITURE | $\$ 140,496$ |
| 339 | MFG -MISC | $\$ 1,812,582$ |
| 423 | WHOLESALE -DURABLE | $\$ 19,773,363$ |
| 424 | WHOLESALE -NONDURABLE | $\$ 16,139,230$ |
| 441 | RETL -VEHICLES, PARTS | $\$ 71,836,630$ |
| 442 | RETL -FURNITURE STORES | $\$ 13,723,499$ |
| 443 | RETL -ELECTRONICS | $\$ 2,855,877$ |
| 444 | RETL -BUILDING MATERIAL | $\$ 68,518,375$ |
| 445 | RETL -FOOD BEVERAGE STORE | $\$ 96,066,206$ |
| 446 | RETL -HEALTH, PERSONAL | $\$ 20,715,804$ |
| 447 | RETL -GASOLINE STATIONS | $\$ 79,681,926$ |
| 448 | RETL -CLOTHING, ACCESSORY | $\$ 5,852,202$ |
| 451 | RETL -LEISURE GOODS | $\$ 10,128,473$ |
| 452 | RETL -GENERAL MERCHANDISE | $\$ 79,913,867$ |
| 453 | RETL -MISC STORE RETAILER | $\$ 89,951,459$ |
| 454 | RETL -NONSTORE RETAILERS | $\$ 23,172,821$ |
| 484 | TRANSPORTATION -TRUCK | $\$ 3,624,903$ |
| 488 | TRANSPORTATION -SUPPORT | $\$ 2,338,345$ |
| 517 | INFO -TELECOMMUNICATIONS | $\$ 5,616,398$ |
| 519 | INFO -OTHER SERVICES | $\$ 4,066,291$ |
| 522 | CREDIT INTERMEDIATION | $\$ 15,116,070$ |
| 531 | REAL ESTATE | $\$ 1,196,775$ |
| 532 | RENTAL, LEASING SERVICES | $\$ 1,826,030$ |
| 541 | PROF, SCIENTIFIC,TECH SERV | $\$ 10,912,478$ |
| 561 | ADMIN, SUPPORT SERVICES | $\$ 17,244,965$ |
| 562 | WASTE MGMT, REMEDIATION | $\$ 234,457$ |
| 611 | EDUCATIONAL SERVICES | $\$ 985,480$ |
| 621 | HEALTH -AMBULATORY CARE | $\$ 9,887,522$ |
| 623 | HEALTH -NURSING, HOME CARE | $\$ 535,672$ |
| 624 | HEALTH -SOCIAL ASSISTANCE | $\$ 1,651,246$ |
| 711 | PERF ART, SPECTATOR SPRTS | $\$ 53,732$ |
| 713 | AMUSEMENT, GAMBLING, RECR | $\$ 5,595,541$ |
| 721 | ACCOMMODATION | $\$ 20,706,527$ |
| 722 | FOOD SERV, DRNKING PLACES | $\$ 36,477,401$ |
| 811 | REPAIR, MAINTENANCE | $\$ 20,290,151$ |
| 812 | PERSONAL, LAUNDRY SERVICE | $\$ 3,705,020$ |
| 813 | RELIGIOUS,CIVIC, PROF ORGS | $\$ 3,363,498$ |

TAXABLE SALES

| $\$ 395,394$ |
| ---: |
| $\$ 12,206$ |
| $\$ 93,932$ |
| $\$ 646,476$ |
| $\$ 3,061,674$ |
| $\$ 930,235$ |
| $\$ 645,546$ |
| $\$ 420,246$ |
| $\$ 2,069,337$ |
| $\$ 39,411$ |
| $\$ 52,931$ |
| $\$ 13,836,944$ |
| $\$ 2,149,332$ |
| $\$ 25,774,500$ |
| $\$ 8,790,381$ |
| $\$ 1,557,960$ |
| $\$ 59,855,299$ |
| $\$ 23,188,099$ |
| $\$ 1,353,217$ |
| $\$ 9,702,217$ |
| $\$ 1,556,039$ |
| $\$ 4,991,147$ |
| $\$ 48,451,918$ |
| $\$ 20,346,311$ |
| $\$ 3,058,750$ |
| $\$ 16,370$ |
| $\$ 1,240,215$ |
| $\$ 4,942,036$ |
| $\$ 247,722$ |
| $\$ 61,990$ |
| $\$ 801,846$ |
| $\$ 1,516,194$ |
| $\$ 3,021,843$ |
| $\$ 8,625,415$ |
| $\$ 32,497$ |
| $\$ 167,928$ |
| $\$ 284,617$ |
| $\$ 4,038$ |
| $\$ 37,637$ |
| $\$ 53,732$ |
| $\$ 3,084,337$ |
| $\$ 17,730,426$ |
| $\$ 34,138,525$ |
| $\$ 8,774,781$ |
| $\$ 1,438,611$ |
| $\$ 1,757,730$ |

SALES TAX
USE TAX
$\$ 25,700$
$\$ 793$
$\$ 6,105$
$\$ 202,021$
$\$ 60,467$
$\$ 41,958$
$\$ 27,314$
$\$ 134,508$
$\$ 2,562$
$\$ 3,439$
$\$ 899,399$
$\$ 139,704$
$\$ 1,678,691$
$\$ 571,371$
$\$ 101,267$
$\$ 3,890,587$
$\$ 1,742,071$
$\$ 87,960$
$\$ 643,617$
$\$ 101,141$
$\$ 325,666$
$\$ 3,151,002$
$\$ 1,229,485$
$\$ 198,817$
$\$ 1,063$
$\$ 80,616$
$\$ 321,234$
$\$ 16,102$
$\$ 4,030$
$\$ 52,120$
$\$ 98,552$
$\$ 196,426$
$\$ 560,652$
$\$ 2,112$
$\$ 10,914$
$\$ 18,500$
$\$ 262$

TOTAL TAX
NUMBER

| \$5,833 | \$31, 533 | 9 |
| :---: | :---: | :---: |
| \$0 | \$793 | 8 |
| \$82,828 | \$88,933 | 16 |
| \$5,477 | \$47,498 | 5 |
| \$55,213 | \$257, 244 | 54 |
| \$1,283,981 | \$1,344,448 | 14 |
| \$2,378 | \$44, 336 | 8 |
| \$412 | \$27,726 | 17 |
| \$25,304 | \$159,812 | 5 |
| \$36 | \$2,598 | 8 |
| \$0 | \$3,439 | 12 |
| \$501 | \$899,900 | 20 |
| \$1,986 | \$141, 690 | 10 |
| \$4,425 | \$1,683,116 | 41 |
| \$13,377 | \$584,748 | 33 |
| \$411 | \$101, 678 | 11 |
| \$45,672 | \$3,936,259 | 34 |
| \$3, 311 | \$1, 745,382 | 50 |
| \$282 | \$88,242 | 10 |
| \$1,516 | \$645,133 | 38 |
| \$1,033 | \$102,174 | 23 |
| \$339 | \$326,005 | 57 |
| \$11,826 | \$3,162,828 | 15 |
| \$68,127 | \$1, 297,612 | 207 |
| \$914 | \$199, 731 | 51 |
| \$37,498 | \$38,561 | 6 |
| \$0 | \$80,616 | 7 |
| \$3,101 | \$324, 335 | 5 |
| \$1,028 | \$17,130 | 11 |
| \$7,062 | \$11, 092 | 6 |
| \$77 | \$52,197 | 5 |
| \$55 | \$98, 607 | 13 |
| \$6,809 | \$203, 235 | 34 |
| \$20,326 | \$580,978 | 64 |
| \$0 | \$2,112 | 5 |
| \$0 | \$10,914 | 6 |
| \$1,656 | \$20,156 | 38 |
| \$191 | \$453 | 5 |
| \$0 | \$2,446 | 4 |
| \$0 | \$3,492 | 7 |
| \$2,687 | \$215,470 | 23 |
| \$39,833 | \$1,220,155 | 108 |
| \$25,262 | \$2,405,156 | 112 |
| \$13,526 | \$583, 882 | 106 |
| \$537 | \$94, 045 | 62 |
| \$2,597 | \$145,568 | 28 |

MINNESOTA SALES AND USE TAX STATISTICS COUNTY BY INDUSTRY ANNUAL 2006

## COUNTY: ITASCA

| INDUSTRY | GROSS SALES | TAXABLE SALES | SALES TAX | USE TAX | TOTAL TAX | NUMBER |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| 921 EXEC, LEGISL, OTHER GOVT | $\$ 12,075,996$ | $\$ 8,199,680$ | $\$ 532,980$ | $\$ 119,133$ | $\$ 652,113$ |  |
| 999 UNDESIGNATED | $\$ 366,490,554$ | $\$ 22,509,230$ | $\$ 1,463,105$ | $\$ 13,674$ | $\$ 1,476,779$ | 12 |
| COUNTY TOTAL | $\$ 1,457,212,608$ | $\$ 351,666,902$ | $\$ 23,252,116$ | $\$ 1,910,234$ | $\$ 25,162,350$ |  |

