MINNESOTA SALES AND USE TAX STATISTICS CITY BY INDUSTRY ANNUAL 2004

CITY: LITTLE CANADA

| INDUSTRY | GROSS SALES | TAXABLE SALES | SALES TAX | USE TAX | TOTAL TAX | NUMBER |
|---------------------------------|---------------|---------------|-------------|-----------|-------------|--------|
| 236 CONSTRUCT -BUILDINGS | \$15,510,342 | \$3,353 | \$218 | \$3,925 | \$4,143 | 5 |
| 238 CONSTRUCT -SPECIAL TRADES | \$94,613,725 | \$3,212,128 | \$208,792 | \$67,343 | \$276,135 | 18 |
| 323 MFG -PRINTING, SUPPORT | \$9,711,123 | \$1,372,438 | \$89,210 | \$7,466 | \$96,676 | 5 |
| 332 MFG -FABRICATED METAL | \$7,415,124 | \$155,102 | \$10,081 | \$517 | \$10,598 | 6 |
| 339 MFG -MISC | \$5,929,372 | \$1,563,695 | \$101,641 | \$5,527 | \$107,168 | 4 |
| 423 WHOLESALE -DURABLE | \$99,577,516 | \$3,580,242 | \$232,713 | \$11,653 | \$244,366 | 10 |
| 441 RETL -VEHICLES, PARTS | \$10,488,550 | \$4,703,382 | \$305,721 | \$0 | \$305,721 | 7 |
| 442 RETL -FURNITURE STORES | \$15,155,421 | \$13,534,352 | \$879,739 | \$2,836 | \$882,575 | 6 |
| 445 RETL -FOOD BEVERAGE STORE | \$10,744,434 | \$3,509,104 | \$284,282 | \$2,683 | \$286,965 | 10 |
| 447 RETL -GASOLINE STATIONS | \$3,950,921 | \$1,085,025 | \$70,526 | \$10 | \$70,536 | 4 |
| 448 RETL -CLOTHING, ACCESSORY | \$169,972 | \$130,646 | \$8,491 | \$11 | \$8,502 | 6 |
| 451 RETL -LEISURE GOODS | \$14,451,750 | \$9,898,331 | \$643,393 | \$9,914 | \$653,307 | 10 |
| 453 RETL -MISC STORE RETAILER | \$15,992,107 | \$8,280,701 | \$536,050 | \$86,519 | \$622,569 | 34 |
| 454 RETL -NONSTORE RETAILERS | \$3,371,324 | \$2,960,894 | \$192,459 | \$0 | \$192,459 | 8 |
| 531 REAL ESTATE | \$5,744,631 | \$245,397 | \$15,950 | \$68 | \$16,018 | 7 |
| 532 RENTAL, LEASING SERVICES | \$3,092,064 | \$2,870,560 | \$186,588 | \$1,512 | \$188,100 | 6 |
| 541 PROF, SCIENTIFIC, TECH SERV | \$29,591,691 | \$1,413,531 | \$91,880 | \$4,810 | \$96,690 | 21 |
| 561 ADMIN, SUPPORT SERVICES | \$14,213,502 | \$3,840,354 | \$249,618 | \$251 | \$249,869 | 21 |
| 621 HEALTH -AMBULATORY CARE | \$3,675,987 | \$219,315 | \$14,256 | \$1,426 | \$15,682 | 6 |
| 713 AMUSEMENT, GAMBLING, RECR | \$1,085,774 | \$1,039,205 | \$73,582 | \$149 | \$73,731 | 7 |
| 722 FOOD SERV, DRNKING PLACES | \$19,348,588 | \$17,701,385 | \$1,214,458 | \$3,413 | \$1,217,871 | 21 |
| 811 REPAIR, MAINTENANCE | \$8,910,716 | \$3,896,202 | \$253,252 | \$406 | \$253,658 | 17 |
| 812 PERSONAL, LAUNDRY SERVICE | \$7,960,606 | \$3,752,849 | \$243,939 | \$3,202 | \$247,141 | 17 |
| 813 RELIGIOUS, CIVIC, PROF ORGS | \$170,376 | \$30,400 | \$1,975 | \$0 | \$1,975 | 4 |
| 999 UNDESIGNATED | \$42,739,817 | \$4,479,611 | \$291,177 | \$119,431 | \$410,608 | 44 |
| CITY TOTAL | \$443,615,433 | \$93,478,202 | \$6,199,991 | \$333,072 | \$6,533,063 | 304 |