

MINNESOTA SALES AND USE TAX STATISTICS
CITY BY INDUSTRY
ANNUAL 2004

CITY: WILLMAR

| INDUSTRY | GROSS SALES | TAXABLE SALES | SALES TAX | USE TAX | TOTAL TAX | NUMBER |
|-------------------------------|-----------------|---------------|--------------|-------------|--------------|--------|
| 238 CONSTRUCT -SPECIAL TRADES | \$17,683,320 | \$1,995,495 | \$129,706 | \$34,344 | \$164,050 | 10 |
| 323 MFG -PRINTING, SUPPORT | \$17,791,158 | \$1,115,296 | \$72,494 | \$3,168 | \$75,662 | 6 |
| 423 WHOLESALE -DURABLE | \$171,238,517 | \$30,116,269 | \$1,957,559 | \$37,831 | \$1,995,390 | 18 |
| 424 WHOLESALE -NONDURABLE | \$35,267,787 | \$3,901,942 | \$253,627 | \$18,322 | \$271,949 | 6 |
| 441 RETL -VEHICLES, PARTS | \$99,825,114 | \$10,667,467 | \$695,373 | \$6,649 | \$702,022 | 15 |
| 442 RETL -FURNITURE STORES | \$4,775,687 | \$3,706,296 | \$240,911 | \$6,121 | \$247,032 | 10 |
| 443 RETL -ELECTRONICS | \$9,679,422 | \$6,872,238 | \$446,698 | \$5,947 | \$452,645 | 12 |
| 444 RETL -BUILDING MATERIAL | \$46,748,582 | \$38,610,630 | \$2,509,685 | \$96,872 | \$2,606,557 | 13 |
| 445 RETL -FOOD BEVERAGE STORE | \$88,066,523 | \$23,567,193 | \$1,723,431 | \$541 | \$1,723,972 | 22 |
| 446 RETL -HEALTH, PERSONAL | \$23,843,231 | \$873,202 | \$56,759 | \$838 | \$57,597 | 11 |
| 447 RETL -GASOLINE STATIONS | \$45,719,614 | \$7,429,001 | \$482,882 | \$9,651 | \$492,533 | 14 |
| 448 RETL -CLOTHING, ACCESSORY | \$30,813,215 | \$7,491,469 | \$486,940 | \$22,612 | \$509,552 | 21 |
| 451 RETL -LEISURE GOODS | \$4,451,664 | \$3,609,761 | \$234,639 | \$480 | \$235,119 | 15 |
| 452 RETL -GENERAL MERCHANDISE | \$85,776,855 | \$57,779,762 | \$3,755,682 | \$20,177 | \$3,775,859 | 12 |
| 453 RETL -MISC STORE RETAILER | \$15,261,583 | \$11,829,766 | \$767,497 | \$7,544 | \$775,041 | 67 |
| 454 RETL -NONSTORE RETAILERS | \$3,338,041 | \$2,958,190 | \$192,281 | \$3,043 | \$195,324 | 6 |
| 484 TRANSPORTATION -TRUCK | \$650,910 | \$479,352 | \$31,158 | \$1,238 | \$32,396 | 6 |
| 517 INFO -TELECOMMUNICATIONS | \$4,407,936 | \$4,392,012 | \$285,481 | \$10,127 | \$295,608 | 5 |
| 519 INFO -OTHER SERVICES | \$6,139,789 | \$397,109 | \$25,814 | \$858 | \$26,672 | 4 |
| 531 REAL ESTATE | \$2,346,637 | \$1,915,812 | \$124,532 | \$306 | \$124,838 | 8 |
| 532 RENTAL, LEASING SERVICES | \$7,006,093 | \$1,054,300 | \$68,528 | \$53 | \$68,581 | 10 |
| 541 PROF,SCIENTIFIC,TECH SERV | \$8,836,520 | \$1,492,639 | \$97,024 | \$15,415 | \$112,439 | 31 |
| 561 ADMIN, SUPPORT SERVICES | \$13,353,284 | \$3,397,429 | \$220,837 | \$1,932 | \$222,769 | 42 |
| 621 HEALTH -AMBULATORY CARE | \$89,773,314 | \$256,019 | \$16,642 | \$65,395 | \$82,037 | 22 |
| 713 AMUSEMENT, GAMBLING, RECR | \$3,720,170 | \$3,600,580 | \$253,549 | \$3,319 | \$256,868 | 10 |
| 721 ACCOMODATION | \$9,429,839 | \$9,060,595 | \$602,002 | \$2,379 | \$604,381 | 12 |
| 722 FOOD SERV, DRNKING PLACES | \$27,508,102 | \$23,586,904 | \$1,573,176 | \$830 | \$1,574,006 | 43 |
| 811 REPAIR, MAINTENANCE | \$6,408,552 | \$3,916,331 | \$254,564 | \$1,082 | \$255,646 | 30 |
| 812 PERSONAL, LAUNDRY SERVICE | \$6,244,722 | \$1,604,585 | \$104,304 | \$2,239 | \$106,543 | 38 |
| 813 RELIGIOUS,CIVIC,PROF ORGS | \$1,302,962 | \$1,183,113 | \$93,480 | \$0 | \$93,480 | 12 |
| 921 EXEC, LEGISL, OTHER GOVT | \$21,303,756 | \$11,363,120 | \$738,604 | \$65,158 | \$803,762 | 6 |
| 999 UNDESIGNATED | \$247,547,879 | \$29,151,732 | \$1,894,863 | \$628,315 | \$2,523,178 | 53 |
| CITY TOTAL | \$1,156,260,778 | \$309,375,609 | \$20,390,722 | \$1,072,786 | \$21,463,508 | 590 |