

Annual Minnesota Sales Tax Statistics for Minnesota's Leisure and Hospitality Industry, 2004
Performing Arts, Spectator Sports (NAICS 711); Museums, Historical Sites, Zoos, etc. (NAICS 712); and Amusement, Gambling, and Recreation (NAICS 713) for Minnesota, Tourism Regions, and Counties

Area	Establishments			Gross Sales (\$)			Taxable Sales (\$)			Sales Tax (\$)			Total Tax (\$)			Tourism Region
	711	712	713	711	712	713	711	712	713	711	712	713	711	712	713	
Minnesota Total	653	140	2,202	260,541,608	18,072,878	1,979,493,273	201,513,127	11,145,149	1,438,518,843	13,249,021	724,992	95,441,579	13,529,469	742,723	96,436,065	
Twin Cities Metro Region	396	38	914	238,730,751	11,601,789	1,481,305,669	187,243,464	7,486,192	1,064,768,168	12,312,157	487,156	70,304,327	12,546,927	487,337	71,040,043	Metro
Northeast Region	36	15	205	1,200,122	641,693	99,453,258	902,619	476,228	86,172,889	61,912	30,955	5,843,010	62,221	30,955	5,858,380	NE
Southern Region	49	4	542	2,119,894	39,123	142,957,652	1,204,534	34,816	132,643,506	80,978	2,263	8,980,294	84,631	2,263	9,088,281	South
North Central/West Region	58	8	434	4,691,085	157,586	133,448,252	1,310,293	147,590	115,976,271	87,026	9,595	7,780,894	87,146	9,595	7,815,458	NC/W
Aitkin County	N	N	8	N	N	643,860	N	N	637,726	N	N	44,505	N	N	45,099	NE
Anoka County	25	N	100	1,781,880	N	51,759,566	710,243	N	45,506,300	46,268	N	3,055,885	46,317	N	3,073,431	Metro
Becker County	N	N	27	N	N	12,342,271	N	N	10,601,199	N	N	693,370	N	N	697,039	NC/W
Beltrami County	N	N	20	N	N	5,981,284	N	N	5,616,374	N	N	381,390	N	N	381,593	NC/W
Benton County	5	N	7	17,204	N	2,195,433	11,649	N	2,118,018	757	N	147,213	868	N	147,682	NC/W
Big Stone County	N	N	8	N	N	502,372	N	N	455,401	N	N	29,600	N	N	29,708	South
Blue Earth County	5	N	30	19,517	N	7,747,824	15,644	N	7,117,322	1,017	N	489,039	1,017	N	490,767	South
Brown County	4	N	19	124,433	N	2,834,452	106,733	N	2,781,428	6,938	N	195,142	6,938	N	195,215	South
Carlton County	7	N	13	446,683	N	9,419,885	411,242	N	8,257,643	26,731	N	591,797	26,731	N	591,797	NE
Carver County	7	N	29	54,683	N	13,509,167	5,644	N	12,702,991	368	N	837,768	368	N	842,314	Metro
Cass County	N	N	24	N	N	11,014,836	N	N	10,135,207	N	N	700,229	N	N	700,392	NC/W
Chippewa County	N	N	9	N	N	1,010,242	N	N	880,376	N	N	60,424	N	N	60,556	South
Chisago County	6	N	19	147,465	N	7,917,911	18,824	N	6,359,562	1,224	N	422,776	1,348	N	437,271	Metro
Clay County	N	N	14	N	N	5,273,523	N	N	5,015,634	N	N	336,750	N	N	336,750	NC/W
Clearwater County	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	NC/W
Cook County	N	N	8	N	N	10,536,145	N	N	9,819,623	N	N	645,423	N	N	646,176	NE
Cottonwood County	N	N	10	N	N	755,795	N	N	730,115	N	N	50,772	N	N	50,772	South
Crow Wing County	10	N	36	1,902,823	N	17,232,858	550,655	N	12,927,565	36,370	N	866,796	36,379	N	874,864	NC/W
Dakota County	31	5	118	4,327,612	1,001,452	73,482,194	1,419,808	816,809	65,388,105	96,357	53,094	4,447,517	96,380	53,094	4,474,073	Metro
Dodge County	N	N	9	N	N	1,440,221	N	N	1,303,073	N	N	89,816	N	N	89,897	South
Douglas County	6	N	31	528,598	N	8,020,460	94,651	N	7,391,541	6,151	N	491,178	6,151	N	492,604	NC/W
Faribault County	N	N	15	N	N	909,905	N	N	847,817	N	N	57,486	N	N	58,822	South
Fillmore County	N	N	22	N	N	2,763,496	N	N	2,655,739	N	N	186,010	N	N	186,035	South
Freeborn County	N	N	12	N	N	2,472,697	N	N	2,045,160	N	N	140,586	N	N	140,586	South
Goodhue County	6	N	31	164,729	N	9,920,821	20,721	N	9,378,692	1,347	N	632,199	1,347	N	633,701	South
Grant County	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	NC/W
Hennepin County	212	24	336	188,575,038	4,810,307	403,983,050	145,446,970	2,792,466	334,592,172	9,506,176	182,064	22,159,422	9,695,489	182,245	22,585,956	Metro
Houston County	N	N	10	N	N	874,637	N	N	843,136	N	N	57,956	N	N	57,956	South
Hubbard County	5	N	16	380,209	N	2,779,651	331,934	N	2,270,558	21,575	N	151,484	21,575	N	162,232	NC/W
Isanti County	N	N	16	N	N	2,116,668	N	N	1,988,107	N	N	129,876	N	N	130,141	NE
Itasca County	9	N	27	197,514	N	3,907,666	76,084	N	3,623,709	4,946	N	251,755	4,946	N	256,616	NE
Jackson County	N	N	6	N	N	564,674	N	N	553,809	N	N	38,073	N	N	38,101	South
Kanabec County	N	N	8	N	N	661,921	N	N	548,319	N	N	39,313	N	N	39,665	NE
Kandiyohi County	4	N	22	42,309	N	6,035,964	42,131	N	5,623,191	2,738	N	388,620	2,744	N	391,939	South
Kittson County	N	N	4	N	N	193,973	N	N	193,500	N	N	14,079	N	N	14,084	NC/W
Koochiching County	N	N	8	N	N	2,465,213	N	N	2,095,743	N	N	140,952	N	N	140,952	NE
Lac qui Parle County	N	N	7	N	N	548,100	N	N	433,579	N	N	28,981	N	N	28,981	South

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Area	Establishments			Gross Sales (\$)			Taxable Sales (\$)			Sales Tax (\$)			Total Tax (\$)			Tourism Region
	711	712	713	711	712	713	711	712	713	711	712	713	711	712	713	
Lake County	N	N	7	N	N	638,235	N	N	581,890	N	N	38,082	N	N	38,082	NE
Lake of the Woods County	N	N	7	N	N	2,431,200	N	N	970,146	N	N	66,866	N	N	66,868	NC/W
Le Sueur County	N	N	18	N	N	4,871,568	N	N	3,935,431	N	N	265,989	N	N	288,742	South
Lincoln County	N	N	5	N	N	537,780	N	N	532,627	N	N	36,425	N	N	36,425	South
Lyon County	N	N	12	N	N	3,228,951	N	N	3,003,011	N	N	202,763	N	N	202,793	South
McLeod County	5	N	18	12,559	N	3,665,360	11,707	N	3,571,308	761	N	236,321	761	N	238,410	South
Mahnomen County	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	NC/W
Marshall County	N	N	7	N	N	229,846	N	N	207,437	N	N	13,740	N	N	13,785	NC/W
Martin County	N	N	13	N	N	2,714,509	N	N	2,057,337	N	N	137,259	N	N	137,508	South
Meeker County	N	N	12	N	N	1,110,556	N	N	968,302	N	N	62,936	N	N	62,985	South
Mille Lacs County	N	N	13	N	N	17,434,274	N	N	16,936,313	N	N	1,117,978	N	N	1,118,004	NC/W
Morrison County	N	N	11	N	N	2,243,870	N	N	2,235,351	N	N	150,909	N	N	151,220	NC/W
Mower County	N	N	16	N	N	5,262,162	N	N	4,728,823	N	N	319,670	N	N	323,420	South
Murray County	N	N	7	N	N	435,633	N	N	408,443	N	N	26,550	N	N	26,550	South
Nicollet County	N	N	15	N	N	7,351,945	N	N	7,248,519	N	N	476,233	N	N	518,785	South
Nobles County	N	N	12	N	N	1,969,743	N	N	1,905,541	N	N	127,790	N	N	129,020	South
Norman County	N	N	7	N	N	354,478	N	N	345,414	N	N	22,450	N	N	23,672	NC/W
Olmsted County	11	N	43	1,449,377	N	31,509,107	867,853	N	28,702,792	59,092	N	1,913,928	62,413	N	1,929,731	South
Otter Tail County	9	4	38	481,493	83,008	5,564,095	15,777	76,106	4,475,988	1,027	4,947	299,326	1,027	4,947	300,335	NC/W
Pennington County	N	N	9	N	N	1,174,374	N	N	1,172,374	N	N	82,258	N	N	82,258	NC/W
Pine County	N	N	13	N	N	19,362,701	N	N	19,079,884	N	N	1,290,844	N	N	1,291,088	NE
Pipestone County	N	N	7	N	N	856,100	N	N	823,407	N	N	55,540	N	N	55,552	South
Polk County	N	N	21	N	N	3,062,206	N	N	2,639,257	N	N	175,210	N	N	178,317	NC/W
Pope County	N	N	4	N	N	608,607	N	N	556,214	N	N	37,496	N	N	37,549	NC/W
Ramsey County	71	9	142	35,988,179	5,790,030	782,719,471	32,426,523	3,876,917	470,437,435	2,127,838	251,998	30,751,984	2,154,222	251,998	30,799,705	Metro
Red Lake County	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	NC/W
Redwood County	N	N	14	N	N	13,839,374	N	N	13,609,737	N	N	942,120	N	N	942,120	South
Renville County	N	N	11	N	N	1,367,123	N	N	1,282,560	N	N	88,695	N	N	90,734	South
Rice County	9	N	18	151,406	N	7,488,444	106,919	N	7,056,796	6,951	N	481,400	7,270	N	487,691	South
Rock County	N	N	9	N	N	1,050,301	N	N	1,046,095	N	N	70,787	N	N	71,707	South
Roseau County	N	N	9	N	N	1,523,301	N	N	1,050,775	N	N	70,006	N	N	70,006	NC/W
St. Louis County	20	15	97	555,925	641,693	49,700,964	415,293	476,228	39,540,245	30,235	30,955	2,670,463	30,544	30,955	2,678,764	NE
Scott County	15	N	41	7,163,244	N	64,986,662	7,008,302	N	57,668,543	520,458	N	3,807,811	539,020	N	3,963,110	Metro
Sherburne County	7	N	26	1,083,703	N	5,446,242	14,229	N	3,951,423	926	N	267,666	926	N	268,489	NC/W
Sibley County	N	N	10	N	N	751,910	N	N	526,710	N	N	34,390	N	N	34,390	South
Stearns County	16	4	77	297,055	74,578	24,758,107	291,398	71,484	21,968,602	20,220	4,648	1,476,433	20,220	4,648	1,479,003	NC/W
Steele County	N	N	17	N	N	4,667,347	N	N	4,251,642	N	N	285,379	N	N	285,379	South
Stevens County	N	N	5	N	N	536,785	N	N	369,372	N	N	24,009	N	N	24,009	NC/W
Swift County	N	N	12	N	N	1,031,407	N	N	1,008,338	N	N	69,698	N	N	69,779	South
Todd County	N	N	11	N	N	1,106,719	N	N	947,769	N	N	65,167	N	N	65,812	NC/W
Traverse County	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	South
Wabasha County	N	N	19	N	N	3,528,852	N	N	3,379,200	N	N	228,982	N	N	229,087	South
Wadena County	N	N	10	N	N	1,939,859	N	N	1,880,240	N	N	128,891	N	N	128,891	NC/W
Waseca County	N	N	9	N	N	1,225,745	N	N	1,156,941	N	N	78,984	N	N	79,320	South

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Washington County	23	N	82	511,136	N	67,023,182	121,086	N	58,128,326	7,874	N	3,869,995	8,176	N	3,899,481	Metro
Watonwan County	N	N	10	N	N	967,421	N	N	906,484	N	N	59,652	N	N	59,703	South
Wilkin County	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	NC/W
Winona County	5	4	17	155,564	39,123	4,752,535	32,826	34,816	4,516,431	2,134	2,263	310,168	2,141	2,263	311,483	South
Wright County	6	N	47	181,514	N	15,924,466	86,064	N	13,984,734	5,594	N	951,169	5,607	N	964,702	Metro
Yellow Medicine County	N	N	8	N	N	392,579	N	N	368,193	N	N	23,931	N	N	23,931	South
Unspecified location, or masked from county data	114	75	107	13,799,756	5,632,687	122,328,442	10,852,217	3,000,323	38,958,009	706,948	195,023	2,533,054	748,544	212,573	2,633,903	

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- Notes: 1) Minnesota total does not equal the sum of counties or the sum of regions, due to withheld data at the county level. In addition, the Minnesota total includes data for establishments located outside of Minnesota and/or having no available Minnesota address
- 2) Data provided for regions represent sums of county data
- 3) Wherever possible, data included in these reports is consistent with other Minnesota sales tax statistics available online at http://www.taxes.state.mn.us/taxes/legal_policy/research_reports/content/sales_use_reports.shtml
- 4) Leisure and Hospitality (L & H) Total is the sum of three-digit NAICS codes 700 through 722: 700=Other Leisure and and Hospitality (masked from other industries); 710=Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713); 711 Performing Arts, Spectator Sports; 712=Museums, Historical Sites, Zoos, etc.; 713=Amusement, Gambling, And Recreation; 720=Other Accommodation and Food Services (masked from 721 and/or 722); 721=Accommodations; 722=Food Services and Drinking Places
- 5) To avoid disclosure for individual businesses, data is not reported (i.e., is masked) for any industry classification with less than four establishments. When this occurs for industries 711, 712, 713, 721 or 722, the masked data is first assigned to industries 710 or 720 in attempts to reach the reporting threshold of at least four establishments, then to industry 700. Industry codes 700, 710 and 720 were utilized to allow more precise reporting for the Leisure and Hospitality industry for counties and tourism regions. Data appearing under industries 700, 710 or 720 for counties or tourism regions have been re-assigned to their respective industries for the Minnesota Total
- 6) The difference between Total Tax and Sales Tax is Use Tax (not shown here)

Source: Minnesota Dept of Revenue, Tax Research Division