2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

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Minnesota Total

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	653	260,541,608	201,513,127	13,249,021	13,529,469
712 Museums, Historical Sites, Zoos, Etc.	140	18,072,878	11,145,149	724,992	742,723
713 Amusement, Gambling, and Recreation	2,202	1,979,493,273	1,438,518,843	95,441,579	96,436,065
721 Accommodation	2,532	1,444,501,271	1,336,350,635	88,219,929	89,346,174
722 Food Services and Drinking Places	10,502	6,266,761,531	5,873,392,154	404,690,537	411,976,878
Leisure and Hospitality Total (sum of 700 thru 722)	16,029	9,969,370,561	8,860,919,908	602,326,058	612,031,309
All Other Industries	136,650	231,367,982,908	51,448,621,939	3,382,824,957	3,643,973,322
Total, All Industries	152,679	241,337,353,469	60,309,541,847	3,985,151,015	4,256,004,631

Report prepared for Explore Minnesota Tourism by the Tax Research Division of the Minnesota Department of Revenue.

Data masked to avoid disclosure for individual businesses in county and tourism region tables have been re-assigned to their respective industries in this table. In addition, this table includes data for establishments located outside of Minnesota and/or having no available Minnesota address - data that is not accounted for in county and tourism region tables.

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Northeast Region

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	4	83,419	79,421	5,162	5,162
711 Performing Arts, Spectator Sports	36	1,200,122	902,619	61,912	62,221
712 Museums, Historical Sites, Zoos, Etc.	15	641,693	476,228	30,955	30,955
713 Amusement, Gambling, and Recreation	205	99,453,258	86,172,889	5,843,010	5,858,380
721 Accommodation	602	170,346,305	156,737,446	10,356,543	10,434,028
722 Food Services and Drinking Places	1,025	403,653,759	383,480,987	26,672,636	26,796,706
Leisure and Hospitality Total (sum of 700 thru 722)	1,887	675,378,556	627,849,590	42,970,218	43,187,452
All Other Industries	9,849	10,083,017,367	2,968,382,552	194,970,802	211,646,555
Total, All Industries	11,736	10,758,395,923	3,596,232,142	237,941,020	254,834,007

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Southern Region Counties: Big Stone, Blue Earth, Brown, Chippewa, Cottonwood, Dodge, Faribault, Fillmore, Freeborn, Goodhue, Houston, Jackson, Kandiyohi, Lac qui Parle, Le Sueur, Lincoln, Lyon, McLeod, Martin, Meeker, Mower, Murray, Nicollet, Nobles, Olmsted, Pipestone, Redwood, Renville, Rice, Rock, Sibley, Steele, Swift, Traverse, Wabasha, Waseca, Watonwan, Winona, Yellow Medicine

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Twin Cities Metro Region

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	396	238,730,751	187,243,464	12,312,157	12,546,927
712 Museums, Historical Sites, Zoos, Etc.	38	11,601,789	7,486,192	487,156	487,337
713 Amusement, Gambling, and Recreation	914	1,481,305,669	1,064,768,168	70,304,327	71,040,043
721 Accommodation	443	773,793,712	731,352,783	48,225,090	48,905,971
722 Food Services and Drinking Places	5,326	4,151,643,883	3,913,756,193	269,463,124	271,207,713
Leisure and Hospitality Total (sum of 700 thru 722)	7,117	6,657,075,804	5,904,606,800	400,791,854	404,187,991
All Other Industries	64,030	121,803,110,046	28,512,322,966	1,881,611,367	2,033,953,677
Total, All Industries	71,147	128,460,185,850	34,416,929,766	2,282,403,221	2,438,141,668

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North Central/West Region

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	13	2,504,329	2,492,242	173,171	173,473
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	22	770,818	557,133	36,218	36,822
711 Performing Arts, Spectator Sports	58	4,691,085	1,310,293	87,026	87,146
712 Museums, Historical Sites, Zoos, Etc.	8	157,586	147,590	9,595	9,595
713 Amusement, Gambling, and Recreation	434	133,448,252	115,976,271	7,780,894	7,815,458
721 Accommodation	955	272,215,564	236,000,320	15,655,626	15,793,541
722 Food Services and Drinking Places	1,867	758,213,241	714,337,041	49,671,622	49,906,745
Leisure and Hospitality Total (sum of 700 thru 722)	3,357	1,172,000,875	1,070,820,890	73,414,152	73,822,780
All Other Industries	21,509	24,038,706,041	5,813,001,614	381,799,246	398,978,023
Total, All Industries	24,866	25,210,706,916	6,883,822,504	455,213,398	472,800,803

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Southern Region

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	10	591,724	538,801	35,021	37,594
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	15	535,091	492,410	32,486	32,589
711 Performing Arts, Spectator Sports	49	2,119,894	1,204,534	80,978	84,631
712 Museums, Historical Sites, Zoos, Etc.	4	39,123	34,816	2,263	2,263
713 Amusement, Gambling, and Recreation	542	142,957,652	132,643,506	8,980,294	9,088,281
721 Accommodation	481	204,044,883	190,219,287	12,528,471	12,656,346
722 Food Services and Drinking Places	2,117	876,373,660	798,470,271	54,696,521	54,963,802
Leisure and Hospitality Total (sum of 700 thru 722)	3,218	1,226,662,027	1,123,603,625	76,356,034	76,865,506
All Other Industries	25,903	30,168,917,102	6,154,143,249	404,368,922	433,542,169
Total, All Industries	29,121	31,395,579,129	7,277,746,874	480,724,956	510,407,675

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Aitkin County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	8	643,860	637,726	44,505	45,099
721 Accommodation	26	2,488,095	2,156,092	149,412	149,812
722 Food Services and Drinking Places	56	13,448,222	12,919,190	936,748	936,748
Leisure and Hospitality Total (sum of 700 thru 722)	90	16,580,177	15,713,008	1,130,665	1,131,659
All Other Industries	445	399,041,314	94,545,685	6,228,302	6,360,074
Total, All Industries	535	415,621,491	110,258,693	7,358,967	7,491,733

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Anoka County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	25	1,781,880	710,243	46,268	46,317
713 Amusement, Gambling, and Recreation	100	51,759,566	45,506,300	3,055,885	3,073,431
721 Accommodation	21	13,582,453	12,164,581	790,698	793,782
722 Food Services and Drinking Places	453	300,170,064	290,994,997	19,823,866	20,021,029
Leisure and Hospitality Total (sum of 700 thru 722)	599	367,293,963	349,376,121	23,716,717	23,934,559
All Other Industries	6,448	9,956,393,437	2,401,038,998	160,760,615	174,355,956
Total, All Industries	7,047	10,323,687,400	2,750,415,119	184,477,332	198,290,515

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Becker County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	27	12,342,271	10,601,199	693,370	697,039
721 Accommodation	61	12,818,053	10,360,576	687,237	714,741
722 Food Services and Drinking Places	73	26,058,861	24,674,028	1,733,800	1,750,720
Leisure and Hospitality Total (sum of 700 thru 722)	161	51,219,185	45,635,803	3,114,407	3,162,500
All Other Industries	906	688,790,357	188,569,573	12,437,420	13,447,554
Total, All Industries	1,067	740,009,542	234,205,376	15,551,827	16,610,054

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Beltrami County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	4	78,842	33,377	2,171	2,171
713 Amusement, Gambling, and Recreation	20	5,981,284	5,616,374	381,390	381,593
721 Accommodation	56	12,521,416	11,539,965	754,592	764,892
722 Food Services and Drinking Places	79	40,927,472	39,957,208	2,749,428	2,768,822
Leisure and Hospitality Total (sum of 700 thru 722)	159	59,509,014	57,146,924	3,887,581	3,917,478
All Other Industries	1,009	829,188,267	332,775,404	21,778,250	22,767,302
Total, All Industries	1,168	888,697,281	389,922,328	25,665,831	26,684,780

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Benton County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	5	17,204	11,649	757	868
713 Amusement, Gambling, and Recreation	7	2,195,433	2,118,018	147,213	147,682
721 Accommodation	7	1,277,981	1,228,901	79,879	80,194
722 Food Services and Drinking Places	61	36,082,264	34,708,666	2,391,041	2,395,923
Leisure and Hospitality Total (sum of 700 thru 722)	80	39,572,882	38,067,234	2,618,890	2,624,667
All Other Industries	838	1,852,157,114	286,314,132	18,889,444	20,239,817
Total, All Industries	918	1,891,729,996	324,381,366	21,508,334	22,864,484

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Big Stone County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	8	502,372	455,401	29,600	29,708
721 Accommodation	6	598,628	583,876	39,262	39,262
722 Food Services and Drinking Places	19	3,340,751	3,232,029	224,997	225,136
Leisure and Hospitality Total (sum of 700 thru 722)	33	4,441,751	4,271,306	293,859	294,106
All Other Industries	194	43,232,529	14,724,077	976,014	994,293
Total, All Industries	227	47,674,280	18,995,383	1,269,873	1,288,399

Report prepared for Explore Minnesota Tourism by the Tax Research Division of the Minnesota Department of Revenue.

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Sales Tax Statistics data are based on the year the sales took place.

The difference between Total Tax and Sales Tax is Use Tax (not shown here).

Wherever possible, data included here 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

Source: Minnesota Department of Revenue

2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Blue Earth County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	5	19,517	15,644	1,017	1,017
713 Amusement, Gambling, and Recreation	30	7,747,824	7,117,322	489,039	490,767
721 Accommodation	26	13,482,674	12,861,147	846,296	854,480
722 Food Services and Drinking Places	153	108,631,750	89,721,224	6,147,469	6,179,314
Leisure and Hospitality Total (sum of 700 thru 722)	214	129,881,765	109,715,337	7,483,821	7,525,578
All Other Industries	1,552	2,471,794,179	802,362,317	52,502,069	54,447,152
Total, All Industries	1,766	2,601,675,944	912,077,654	59,985,890	61,972,730

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Source: Minnesota Department of Revenue

2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Brown County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	124,433	106,733	6,938	6,938
713 Amusement, Gambling, and Recreation	19	2,834,452	2,781,428	195,142	195,215
721 Accommodation	10	4,302,902	4,257,755	283,495	285,120
722 Food Services and Drinking Places	71	22,311,856	21,343,553	1,462,844	1,466,312
Leisure and Hospitality Total (sum of 700 thru 722)	104	29,573,643	28,489,469	1,948,419	1,953,585
All Other Industries	748	774,098,403	164,758,600	10,826,923	11,318,867
Total, All Industries	852	803,672,046	193,248,069	12,775,342	13,272,452

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Carlton County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	7	446,683	411,242	26,731	26,731
713 Amusement, Gambling, and Recreation	13	9,419,885	8,257,643	591,797	591,797
721 Accommodation	20	7,016,603	6,533,232	431,524	431,524
722 Food Services and Drinking Places	76	29,488,253	27,611,994	1,893,608	1,896,123
Leisure and Hospitality Total (sum of 700 thru 722)	116	46,371,424	42,814,111	2,943,660	2,946,175
All Other Industries	738	773,751,201	166,869,888	10,978,915	13,329,413
Total, All Industries	854	820,122,625	209,683,999	13,922,575	16,275,588

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Sales Tax Statistics data are based on the year the sales took place.

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Carver County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	7	54,683	5,644	368	368
713 Amusement, Gambling, and Recreation	29	13,509,167	12,702,991	837,768	842,314
721 Accommodation	15	19,913,866	13,870,680	911,791	922,193
722 Food Services and Drinking Places	127	80,235,839	78,345,494	5,378,594	5,389,564
Leisure and Hospitality Total (sum of 700 thru 722)	178	113,713,555	104,924,809	7,128,521	7,154,439
All Other Industries	1,793	2,112,036,065	444,038,612	29,315,814	31,015,605
Total, All Industries	1,971	2,225,749,620	548,963,421	36,444,335	38,170,044

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Cass County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	24	11,014,836	10,135,207	700,229	700,392
721 Accommodation	150	51,425,388	41,139,533	2,711,298	2,727,483
722 Food Services and Drinking Places	82	26,813,233	24,880,896	1,769,381	1,769,753
Leisure and Hospitality Total (sum of 700 thru 722)	256	89,253,457	76,155,636	5,180,908	5,197,628
All Other Industries	820	399,768,016	121,949,534	8,129,433	8,275,609
Total, All Industries	1,076	489,021,473	198,105,170	13,310,341	13,473,237

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Chippewa County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	9	1,010,242	880,376	60,424	60,556
721 Accommodation	6	976,804	924,019	60,063	60,063
722 Food Services and Drinking Places	31	9,311,441	9,202,694	634,323	634,673
Leisure and Hospitality Total (sum of 700 thru 722)	46	11,298,487	11,007,089	754,810	755,292
All Other Industries	397	298,944,009	65,413,928	4,315,864	4,646,705
Total, All Industries	443	310,242,496	76,421,017	5,070,674	5,401,997

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Chisago County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	6	147,465	18,824	1,224	1,348
713 Amusement, Gambling, and Recreation	19	7,917,911	6,359,562	422,776	437,271
721 Accommodation	27	2,636,132	2,318,505	152,437	152,568
722 Food Services and Drinking Places	75	31,629,483	29,272,803	1,988,349	1,992,845
Leisure and Hospitality Total (sum of 700 thru 722)	127	42,330,991	37,969,694	2,564,786	2,584,032
All Other Industries	1,134	883,445,281	209,092,111	13,813,430	14,332,645
Total, All Industries	1,261	925,776,272	247,061,805	16,378,216	16,916,677

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2004 Annual Minnesota Sales Tax Statistics
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Clay County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	5	168,880	158,948	10,332	10,332
713 Amusement, Gambling, and Recreation	14	5,273,523	5,015,634	336,750	336,750
721 Accommodation	12	7,429,801	7,313,766	489,706	489,706
722 Food Services and Drinking Places	89	40,625,597	39,593,117	2,750,169	2,769,701
Leisure and Hospitality Total (sum of 700 thru 722)	120	53,497,801	52,081,465	3,586,957	3,606,489
All Other Industries	942	1,006,250,691	250,280,824	16,505,472	17,215,366
Total, All Industries	1,062	1,059,748,492	302,362,289	20,092,429	20,821,855

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2004 Annual Minnesota Sales Tax Statistics
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Clearwater County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
721 Accommodation	8	425,593	419,145	27,247	27,247
722 Food Services and Drinking Places	23	4,026,305	3,617,256	270,777	295,900
Leisure and Hospitality Total (sum of 700 thru 722)	31	4,451,898	4,036,401	298,024	323,147
All Other Industries	236	217,525,329	25,167,474	1,672,510	1,872,644
Total, All Industries	267	221,977,227	29,203,875	1,970,534	2,195,791

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Cook County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	8	10,536,145	9,819,623	645,423	646,176
721 Accommodation	81	25,261,128	23,443,575	1,540,420	1,545,684
722 Food Services and Drinking Places	26	8,122,967	7,566,094	523,940	527,916
Leisure and Hospitality Total (sum of 700 thru 722)	115	43,920,240	40,829,292	2,709,783	2,719,776
All Other Industries	262	90,931,692	41,676,969	2,768,975	2,861,890
Total, All Industries	377	134,851,932	82,506,261	5,478,758	5,581,666

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Cottonwood County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	5	427,585	413,727	26,892	26,926
713 Amusement, Gambling, and Recreation	10	755,795	730,115	50,772	50,772
722 Food Services and Drinking Places	17	5,656,963	5,615,495	389,501	389,619
Leisure and Hospitality Total (sum of 700 thru 722)	32	6,840,343	6,759,337	467,165	467,317
All Other Industries	390	244,884,371	46,589,125	3,071,324	3,207,460
Total, All Industries	422	251,724,714	53,348,462	3,538,489	3,674,777

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Crow Wing County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	10	1,902,823	550,655	36,370	36,379
713 Amusement, Gambling, and Recreation	36	17,232,858	12,927,565	866,796	874,864
721 Accommodation	113	56,233,445	47,698,700	3,148,666	3,183,282
722 Food Services and Drinking Places	182	93,352,112	89,670,245	6,255,474	6,285,608
Leisure and Hospitality Total (sum of 700 thru 722)	341	168,721,238	150,847,165	10,307,306	10,380,133
All Other Industries	1,949	1,993,059,374	705,019,843	46,090,216	47,579,166
Total, All Industries	2,290	2,161,780,612	855,867,008	56,397,522	57,959,299

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Dakota County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	31	4,327,612	1,419,808	96,357	96,380
712 Museums, Historical Sites, Zoos, Etc.	5	1,001,452	816,809	53,094	53,094
713 Amusement, Gambling, and Recreation	118	73,482,194	65,388,105	4,447,517	4,474,073
721 Accommodation	56	64,995,928	60,219,726	3,957,431	3,983,914
722 Food Services and Drinking Places	597	457,016,654	440,641,046	30,084,210	30,266,315
Leisure and Hospitality Total (sum of 700 thru 722)	807	600,823,840	568,485,494	38,638,609	38,873,776
All Other Industries	7,569	14,584,663,339	3,625,676,805	237,898,404	260,233,804
Total, All Industries	8,376	15,185,487,179	4,194,162,299	276,537,013	299,107,580

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Dodge County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	9	1,440,221	1,303,073	89,816	89,897
722 Food Services and Drinking Places	27	13,032,845	11,183,382	798,010	798,010
Leisure and Hospitality Total (sum of 700 thru 722)	36	14,473,066	12,486,455	887,826	887,907
All Other Industries	441	495,085,908	75,193,899	4,921,477	5,386,504
Total, All Industries	477	509,558,974	87,680,354	5,809,303	6,274,411

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Douglas County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	6	528,598	94,651	6,151	6,151
713 Amusement, Gambling, and Recreation	31	8,020,460	7,391,541	491,178	492,604
721 Accommodation	75	23,262,725	21,863,784	1,450,611	1,460,864
722 Food Services and Drinking Places	94	44,960,200	44,374,158	3,024,224	3,027,062
Leisure and Hospitality Total (sum of 700 thru 722)	206	76,771,983	73,724,134	4,972,164	4,986,681
All Other Industries	1,210	1,253,727,149	496,050,705	32,456,487	33,279,462
Total, All Industries	1,416	1,330,499,132	569,774,839	37,428,651	38,266,143

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Faribault County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	15	909,905	847,817	57,486	58,822
721 Accommodation	4	888,024	888,017	57,720	57,720
722 Food Services and Drinking Places	34	7,648,231	7,403,698	512,601	513,390
Leisure and Hospitality Total (sum of 700 thru 722)	53	9,446,160	9,139,532	627,807	629,932
All Other Industries	510	918,059,781	76,681,827	5,058,064	5,695,339
Total, All Industries	563	927,505,941	85,821,359	5,685,871	6,325,271

Report prepared for Explore Minnesota Tourism by the Tax Research Division of the Minnesota Department of Revenue.

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Sales Tax Statistics data are based on the year the sales took place.

The difference between Total Tax and Sales Tax is Use Tax (not shown here).

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Source: Minnesota Department of Revenue

2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Fillmore County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	6	261,875	246,622	16,029	16,029
713 Amusement, Gambling, and Recreation	22	2,763,496	2,655,739	186,010	186,035
721 Accommodation	48	3,874,711	3,778,292	247,465	247,465
722 Food Services and Drinking Places	57	11,153,885	10,810,770	759,199	759,268
Leisure and Hospitality Total (sum of 700 thru 722)	133	18,053,967	17,491,423	1,208,703	1,208,797
All Other Industries	681	555,531,479	93,224,696	6,116,781	6,263,043
Total, All Industries	814	573,585,446	110,716,119	7,325,484	7,471,840

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Freeborn County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	12	2,472,697	2,045,160	140,586	140,586
721 Accommodation	14	5,088,102	4,956,142	322,149	323,216
722 Food Services and Drinking Places	80	25,231,964	24,473,190	1,657,759	1,662,289
Leisure and Hospitality Total (sum of 700 thru 722)	106	32,792,763	31,474,492	2,120,494	2,126,091
All Other Industries	861	1,128,737,308	216,761,692	14,252,191	14,802,727
Total, All Industries	967	1,161,530,071	248,236,184	16,372,685	16,928,818

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Goodhue County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	6	164,729	20,721	1,347	1,347
713 Amusement, Gambling, and Recreation	31	9,920,821	9,378,692	632,199	633,701
721 Accommodation	29	9,901,307	9,286,529	615,618	616,858
722 Food Services and Drinking Places	94	37,620,549	37,029,313	2,526,837	2,533,452
Leisure and Hospitality Total (sum of 700 thru 722)	160	57,607,406	55,715,255	3,776,001	3,785,358
All Other Industries	1,290	2,054,162,913	218,142,232	14,404,698	16,817,610
Total, All Industries	1,450	2,111,770,319	273,857,487	18,180,699	20,602,968

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Grant County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
721 Accommodation	8	706,655	462,874	30,087	32,950
722 Food Services and Drinking Places	14	2,020,471	1,997,852	152,149	152,149
Leisure and Hospitality Total (sum of 700 thru 722)	22	2,727,126	2,460,726	182,236	185,099
All Other Industries	231	162,170,562	22,779,205	1,501,305	1,534,864
Total, All Industries	253	164,897,688	25,239,931	1,683,541	1,719,963

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Hennepin County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	212	188,575,038	145,446,970	9,506,176	9,695,489
712 Museums, Historical Sites, Zoos, Etc.	24	4,810,307	2,792,466	182,064	182,245
713 Amusement, Gambling, and Recreation	336	403,983,050	334,592,172	22,159,422	22,585,956
721 Accommodation	189	550,582,115	525,974,679	34,713,569	35,301,265
722 Food Services and Drinking Places	2,323	2,032,286,101	1,936,429,504	134,125,605	135,112,295
Leisure and Hospitality Total (sum of 700 thru 722)	3,084	3,180,236,611	2,945,235,791	200,686,836	202,877,250
All Other Industries	27,928	61,745,665,898	14,789,842,448	975,312,709	1,046,924,365
Total, All Industries	31,012	64,925,902,509	17,735,078,239	1,175,999,545	1,249,801,615

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Houston County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	10	874,637	843,136	57,956	57,956
721 Accommodation	14	1,261,260	1,185,929	77,089	77,256
722 Food Services and Drinking Places	41	8,598,292	6,382,342	456,570	460,236
Leisure and Hospitality Total (sum of 700 thru 722)	65	10,734,189	8,411,407	591,615	595,448
All Other Industries	479	259,303,160	57,766,255	3,812,524	4,060,095
Total, All Industries	544	270,037,349	66,177,662	4,404,139	4,655,543

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Hubbard County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	5	380,209	331,934	21,575	21,575
713 Amusement, Gambling, and Recreation	16	2,779,651	2,270,558	151,484	162,232
721 Accommodation	97	11,680,149	9,748,475	634,028	635,284
722 Food Services and Drinking Places	49	15,320,000	14,101,251	976,691	977,682
Leisure and Hospitality Total (sum of 700 thru 722)	167	30,160,009	26,452,218	1,783,778	1,796,773
All Other Industries	629	308,762,634	98,999,263	6,576,762	6,890,857
Total, All Industries	796	338,922,643	125,451,481	8,360,540	8,687,630

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Isanti County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	16	2,116,668	1,988,107	129,876	130,141
721 Accommodation	5	317,775	95,636	6,217	6,217
722 Food Services and Drinking Places	58	23,863,659	22,781,991	1,551,783	1,568,257
Leisure and Hospitality Total (sum of 700 thru 722)	79	26,298,102	24,865,734	1,687,876	1,704,615
All Other Industries	846	626,195,260	259,892,809	17,059,104	17,580,499
Total, All Industries	925	652,493,362	284,758,543	18,746,980	19,285,114

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Itasca County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	9	197,514	76,084	4,946	4,946
713 Amusement, Gambling, and Recreation	27	3,907,666	3,623,709	251,755	256,616
721 Accommodation	115	17,640,991	15,532,662	1,032,838	1,038,024
722 Food Services and Drinking Places	109	36,728,969	33,875,418	2,384,454	2,391,534
Leisure and Hospitality Total (sum of 700 thru 722)	260	58,475,140	53,107,873	3,673,993	3,691,120
All Other Industries	1,187	1,185,951,231	291,967,064	19,118,836	19,976,682
Total, All Industries	1,447	1,244,426,371	345,074,937	22,792,829	23,667,802

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Jackson County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	6	564,674	553,809	38,073	38,101
721 Accommodation	10	1,773,353	1,734,918	115,012	115,972
722 Food Services and Drinking Places	17	6,252,020	5,402,816	355,606	356,187
Leisure and Hospitality Total (sum of 700 thru 722)	33	8,590,047	7,691,543	508,691	510,260
All Other Industries	420	413,386,325	34,142,256	2,259,809	2,380,590
Total, All Industries	453	421,976,372	41,833,799	2,768,500	2,890,850

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2004 Annual Minnesota Sales Tax Statistics
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Kanabec County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	8	661,921	548,319	39,313	39,665
721 Accommodation	10	965,938	789,618	54,463	54,470
722 Food Services and Drinking Places	28	8,856,510	8,372,542	579,885	580,062
Leisure and Hospitality Total (sum of 700 thru 722)	46	10,484,369	9,710,479	673,661	674,197
All Other Industries	382	208,128,726	60,474,020	3,922,250	3,976,468
Total, All Industries	428	218,613,095	70,184,499	4,595,911	4,650,665

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Kandiyohi County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	42,309	42,131	2,738	2,744
713 Amusement, Gambling, and Recreation	22	6,035,964	5,623,191	388,620	391,939
721 Accommodation	32	11,386,920	10,846,313	718,076	720,482
722 Food Services and Drinking Places	82	39,260,274	33,331,102	2,252,231	2,254,220
Leisure and Hospitality Total (sum of 700 thru 722)	140	56,725,467	49,842,737	3,361,665	3,369,385
All Other Industries	1,118	1,659,534,636	365,928,938	24,057,709	25,445,963
Total, All Industries	1,258	1,716,260,103	415,771,675	27,419,374	28,815,348

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For the Leisure and Hospitality Industry
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Kittson County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	4	299,609	298,753	22,707	22,731
713 Amusement, Gambling, and Recreation	4	193,973	193,500	14,079	14,084
722 Food Services and Drinking Places	17	1,744,692	1,680,125	123,626	123,626
Leisure and Hospitality Total (sum of 700 thru 722)	25	2,238,274	2,172,378	160,412	160,441
All Other Industries	149	92,483,580	14,803,467	978,166	993,306
Total, All Industries	174	94,721,854	16,975,845	1,138,578	1,153,747

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Koochiching County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	8	2,465,213	2,095,743	140,952	140,952
721 Accommodation	28	6,649,291	5,598,086	377,161	379,471
722 Food Services and Drinking Places	39	14,253,280	13,035,409	914,859	915,216
Leisure and Hospitality Total (sum of 700 thru 722)	75	23,367,784	20,729,238	1,432,972	1,435,639
All Other Industries	382	314,919,720	69,218,866	4,603,829	4,969,729
Total, All Industries	457	338,287,504	89,948,104	6,036,801	6,405,368

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Lac Qui Parle County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	5	164,139	125,074	8,129	10,668
713 Amusement, Gambling, and Recreation	7	548,100	433,579	28,981	28,981
722 Food Services and Drinking Places	14	2,476,333	2,379,952	165,518	165,650
Leisure and Hospitality Total (sum of 700 thru 722)	26	3,188,572	2,938,605	202,628	205,299
All Other Industries	228	217,814,487	23,280,128	1,546,570	1,682,523
Total, All Industries	254	221,003,059	26,218,733	1,749,198	1,887,822

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2004 Annual Minnesota Sales Tax Statistics
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Lake County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	7	638,235	581,890	38,082	38,082
721 Accommodation	52	12,589,817	12,362,869	812,009	813,442
722 Food Services and Drinking Places	35	11,526,279	10,525,185	713,917	714,493
Leisure and Hospitality Total (sum of 700 thru 722)	94	24,754,331	23,469,944	1,564,008	1,566,017
All Other Industries	307	206,592,721	44,431,526	2,964,919	4,854,616
Total, All Industries	401	231,347,052	67,901,470	4,528,927	6,420,633

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Source: Minnesota Department of Revenue

2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Lake of the Woods County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	7	2,431,200	970,146	66,866	66,868
721 Accommodation	44	17,392,755	14,046,767	960,047	961,344
722 Food Services and Drinking Places	7	1,812,910	1,462,198	101,724	101,724
Leisure and Hospitality Total (sum of 700 thru 722)	58	21,636,865	16,479,111	1,128,637	1,129,936
All Other Industries	168	73,755,926	27,349,961	1,819,502	1,838,906
Total, All Industries	226	95,392,791	43,829,072	2,948,139	2,968,842

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Le Sueur County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	18	4,871,568	3,935,431	265,989	288,742
721 Accommodation	17	3,923,900	3,101,907	214,426	214,688
722 Food Services and Drinking Places	58	13,751,305	12,084,714	858,348	858,428
Leisure and Hospitality Total (sum of 700 thru 722)	93	22,546,773	19,122,052	1,338,763	1,361,858
All Other Industries	568	470,777,142	67,652,778	4,477,632	4,857,435
Total, All Industries	661	493,323,915	86,774,830	5,816,395	6,219,293

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Lincoln County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	5	537,780	532,627	36,425	36,425
721 Accommodation	7	110,844	91,588	5,955	5,955
722 Food Services and Drinking Places	14	3,492,347	2,320,115	165,247	165,247
Leisure and Hospitality Total (sum of 700 thru 722)	26	4,140,971	2,944,330	207,627	207,627
All Other Industries	196	203,301,534	23,823,550	1,562,094	1,584,910
Total, All Industries	222	207,442,505	26,767,880	1,769,721	1,792,537

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Lyon County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	12	3,228,951	3,003,011	202,763	202,793
721 Accommodation	11	3,948,609	3,695,066	241,665	243,622
722 Food Services and Drinking Places	54	24,892,550	24,611,174	1,680,506	1,687,690
Leisure and Hospitality Total (sum of 700 thru 722)	77	32,070,110	31,309,251	2,124,934	2,134,105
All Other Industries	757	780,915,064	202,948,223	13,302,566	14,382,500
Total, All Industries	834	812,985,174	234,257,474	15,427,500	16,516,605

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

McLeod County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	5	12,559	11,707	761	761
713 Amusement, Gambling, and Recreation	18	3,665,360	3,571,308	236,321	238,410
721 Accommodation	9	3,278,324	2,960,182	196,330	196,570
722 Food Services and Drinking Places	62	30,126,157	29,298,939	1,998,846	2,064,088
Leisure and Hospitality Total (sum of 700 thru 722)	94	37,082,400	35,842,136	2,432,258	2,499,829
All Other Industries	985	864,126,315	271,580,317	17,794,326	20,506,058
Total, All Industries	1,079	901,208,715	307,422,453	20,226,584	23,005,887

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Mahnomen County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
721 Accommodation	9	15,027,359	14,074,703	974,704	977,858
722 Food Services and Drinking Places	7	1,403,975	1,368,070	95,448	95,448
Leisure and Hospitality Total (sum of 700 thru 722)	16	16,431,334	15,442,773	1,070,152	1,073,306
All Other Industries	125	65,476,744	27,044,033	1,792,601	1,801,996
Total, All Industries	141	81,908,078	42,486,806	2,862,753	2,875,302

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Marshall County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	7	229,846	207,437	13,740	13,785
722 Food Services and Drinking Places	21	3,702,907	3,671,899	285,786	285,787
Leisure and Hospitality Total (sum of 700 thru 722)	28	3,932,753	3,879,336	299,526	299,572
All Other Industries	222	127,481,926	25,732,838	1,694,989	1,723,575
Total, All Industries	250	131,414,679	29,612,174	1,994,515	2,023,147

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Martin County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	13	2,714,509	2,057,337	137,259	137,508
721 Accommodation	10	4,073,608	3,855,012	258,420	259,639
722 Food Services and Drinking Places	59	16,544,715	16,094,414	1,092,489	1,094,971
Leisure and Hospitality Total (sum of 700 thru 722)	82	23,332,832	22,006,763	1,488,168	1,492,118
All Other Industries	627	613,897,474	101,642,233	6,691,893	7,109,580
Total, All Industries	709	637,230,306	123,648,996	8,180,061	8,601,698

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Meeker County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	12	1,110,556	968,302	62,936	62,985
721 Accommodation	9	1,030,554	635,731	41,323	42,069
722 Food Services and Drinking Places	47	12,909,057	12,699,711	890,740	891,874
Leisure and Hospitality Total (sum of 700 thru 722)	68	15,050,167	14,303,744	994,999	996,928
All Other Industries	569	692,490,445	99,288,867	6,501,905	6,912,921
Total, All Industries	637	707,540,612	113,592,611	7,496,904	7,909,849

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Mille Lacs County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	13	17,434,274	16,936,313	1,117,978	1,118,004
721 Accommodation	34	5,559,811	4,153,795	287,165	287,294
722 Food Services and Drinking Places	67	21,202,835	19,447,186	1,341,748	1,341,907
Leisure and Hospitality Total (sum of 700 thru 722)	114	44,196,920	40,537,294	2,746,891	2,747,205
All Other Industries	607	470,352,025	103,234,097	6,858,498	7,004,929
Total, All Industries	721	514,548,945	143,771,391	9,605,389	9,752,134

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Morrison County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	5	59,851	45,029	2,928	2,980
713 Amusement, Gambling, and Recreation	11	2,243,870	2,235,351	150,909	151,220
721 Accommodation	24	2,467,156	2,252,229	148,560	149,371
722 Food Services and Drinking Places	98	24,696,784	23,699,237	1,681,575	1,683,555
Leisure and Hospitality Total (sum of 700 thru 722)	138	29,467,661	28,231,846	1,983,972	1,987,126
All Other Industries	929	719,509,597	150,852,171	9,994,169	10,267,752
Total, All Industries	1,067	748,977,258	179,084,017	11,978,141	12,254,878

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Mower County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	16	5,262,162	4,728,823	319,670	323,420
721 Accommodation	14	6,955,892	6,677,933	458,233	465,747
722 Food Services and Drinking Places	95	39,693,753	30,064,775	2,050,313	2,055,282
Leisure and Hospitality Total (sum of 700 thru 722)	125	51,911,807	41,471,531	2,828,216	2,844,449
All Other Industries	866	638,477,421	180,642,950	11,915,894	13,067,362
Total, All Industries	991	690,389,228	222,114,481	14,744,110	15,911,811

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Murray County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	7	435,633	408,443	26,550	26,550
721 Accommodation	5	375,940	354,084	23,016	23,016
722 Food Services and Drinking Places	26	4,197,578	4,087,183	291,905	292,541
Leisure and Hospitality Total (sum of 700 thru 722)	38	5,009,151	4,849,710	341,471	342,107
All Other Industries	317	226,543,168	31,177,889	2,060,049	2,137,352
Total, All Industries	355	231,552,319	36,027,599	2,401,520	2,479,459

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Nicollet County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	15	7,351,945	7,248,519	476,233	518,785
721 Accommodation	4	1,261,542	1,248,280	81,137	81,187
722 Food Services and Drinking Places	48	21,651,221	21,413,239	1,457,108	1,458,312
Leisure and Hospitality Total (sum of 700 thru 722)	67	30,264,708	29,910,038	2,014,478	2,058,284
All Other Industries	599	665,313,628	112,219,751	7,411,523	8,042,220
Total, All Industries	666	695,578,336	142,129,789	9,426,001	10,100,504

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Nobles County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	12	1,969,743	1,905,541	127,790	129,020
721 Accommodation	11	3,595,361	3,539,323	230,050	231,850
722 Food Services and Drinking Places	56	17,297,313	16,712,817	1,128,908	1,133,735
Leisure and Hospitality Total (sum of 700 thru 722)	79	22,862,417	22,157,681	1,486,748	1,494,605
All Other Industries	624	509,197,799	128,003,000	8,385,904	8,636,178
Total, All Industries	703	532,060,216	150,160,681	9,872,652	10,130,783

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For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Norman County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	7	354,478	345,414	22,450	23,672
722 Food Services and Drinking Places	27	2,599,181	2,523,143	192,648	192,671
Leisure and Hospitality Total (sum of 700 thru 722)	34	2,953,659	2,868,557	215,098	216,343
All Other Industries	186	118,844,349	22,795,097	1,496,798	1,528,639
Total, All Industries	220	121,798,008	25,663,654	1,711,896	1,744,982

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Olmsted County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	11	1,449,377	867,853	59,092	62,413
713 Amusement, Gambling, and Recreation	43	31,509,107	28,702,792	1,913,928	1,929,731
721 Accommodation	65	90,337,957	83,736,093	5,498,242	5,579,730
722 Food Services and Drinking Places	244	180,832,078	170,132,375	11,527,117	11,616,977
Leisure and Hospitality Total (sum of 700 thru 722)	363	304,128,519	283,439,113	18,998,379	19,188,851
All Other Industries	2,889	4,122,943,788	1,227,630,477	80,607,916	87,129,747
Total, All Industries	3,252	4,427,072,307	1,511,069,590	99,606,295	106,318,598

Report prepared for Explore Minnesota Tourism by the Tax Research Division of the Minnesota Department of Revenue.

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Otter Tail County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	9	481,493	15,777	1,027	1,027
712 Museums, Historical Sites, Zoos, Etc.	4	83,008	76,106	4,947	4,947
713 Amusement, Gambling, and Recreation	38	5,564,095	4,475,988	299,326	300,335
721 Accommodation	117	10,555,146	9,401,212	615,908	619,713
722 Food Services and Drinking Places	136	39,482,038	37,211,472	2,610,512	2,615,002
Leisure and Hospitality Total (sum of 700 thru 722)	304	56,165,780	51,180,555	3,531,720	3,541,024
All Other Industries	1,672	1,541,613,975	471,045,331	30,791,109	31,621,420
Total, All Industries	1,976	1,597,779,755	522,225,886	34,322,829	35,162,444

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Pennington County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	4	21,363	15,312	995	995
713 Amusement, Gambling, and Recreation	9	1,174,374	1,172,374	82,258	82,258
721 Accommodation	5	3,381,449	3,008,231	199,376	199,594
722 Food Services and Drinking Places	27	10,020,033	10,014,965	673,094	673,453
Leisure and Hospitality Total (sum of 700 thru 722)	45	14,597,219	14,210,882	955,723	956,300
All Other Industries	358	1,654,268,609	101,045,123	6,670,643	7,054,228
Total, All Industries	403	1,668,865,828	115,256,005	7,626,366	8,010,528

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Pine County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	4	83,419	79,421	5,162	5,162
713 Amusement, Gambling, and Recreation	13	19,362,701	19,079,884	1,290,844	1,291,088
721 Accommodation	25	3,110,419	2,568,652	178,045	178,048
722 Food Services and Drinking Places	72	34,036,721	31,131,843	2,127,727	2,164,685
Leisure and Hospitality Total (sum of 700 thru 722)	114	56,593,260	52,859,800	3,601,778	3,638,983
All Other Industries	594	255,968,231	91,110,708	6,027,702	6,189,380
Total, All Industries	708	312,561,491	143,970,508	9,629,480	9,828,363

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Pipestone County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	7	856,100	823,407	55,540	55,552
721 Accommodation	5	1,109,754	1,019,149	70,102	73,590
722 Food Services and Drinking Places	21	6,488,583	6,308,264	422,519	423,056
Leisure and Hospitality Total (sum of 700 thru 722)	33	8,454,437	8,150,820	548,161	552,198
All Other Industries	306	225,763,086	36,021,954	2,373,178	2,527,507
Total, All Industries	339	234,217,523	44,172,774	2,921,339	3,079,705

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Polk County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	21	3,062,206	2,639,257	175,210	178,317
721 Accommodation	15	2,952,204	2,868,767	191,083	191,130
722 Food Services and Drinking Places	71	28,574,664	26,211,150	1,846,522	1,873,624
Leisure and Hospitality Total (sum of 700 thru 722)	107	34,589,074	31,719,174	2,212,815	2,243,071
All Other Industries	728	605,267,885	133,626,501	8,784,176	9,034,886
Total, All Industries	835	639,856,959	165,345,675	10,996,991	11,277,957

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Pope County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	4	441,882	304,467	19,792	20,344
713 Amusement, Gambling, and Recreation	4	608,607	556,214	37,496	37,549
721 Accommodation	15	3,209,566	2,390,302	155,371	155,627
722 Food Services and Drinking Places	27	7,129,695	7,087,491	523,385	523,385
Leisure and Hospitality Total (sum of 700 thru 722)	50	11,389,750	10,338,474	736,044	736,905
All Other Industries	285	207,890,673	51,294,721	3,363,202	3,439,968
Total, All Industries	335	219,280,423	61,633,195	4,099,246	4,176,873

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Ramsey County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	71	35,988,179	32,426,523	2,127,838	2,154,222
712 Museums, Historical Sites, Zoos, Etc.	9	5,790,030	3,876,917	251,998	251,998
713 Amusement, Gambling, and Recreation	142	782,719,471	470,437,435	30,751,984	30,799,705
721 Accommodation	48	87,130,437	84,129,621	5,553,230	5,567,405
722 Food Services and Drinking Places	1,067	792,886,252	708,252,461	48,515,076	48,759,506
Leisure and Hospitality Total (sum of 700 thru 722)	1,337	1,704,514,369	1,299,122,957	87,200,126	87,532,836
All Other Industries	9,878	20,339,396,984	4,265,529,072	281,802,497	312,413,603
Total, All Industries	11,215	22,043,911,353	5,564,652,029	369,002,623	399,946,439

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Red Lake County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	4	420,516	417,557	32,060	32,255
722 Food Services and Drinking Places	14	1,847,354	1,799,434	140,578	140,656
Leisure and Hospitality Total (sum of 700 thru 722)	18	2,267,870	2,216,991	172,638	172,911
All Other Industries	100	93,941,005	13,504,412	884,737	911,237
Total, All Industries	118	96,208,875	15,721,403	1,057,375	1,084,148

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Redwood County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	14	13,839,374	13,609,737	942,120	942,120
721 Accommodation	6	1,383,065	1,373,302	89,263	91,945
722 Food Services and Drinking Places	33	8,609,914	8,489,809	591,109	591,294
Leisure and Hospitality Total (sum of 700 thru 722)	53	23,832,353	23,472,848	1,622,492	1,625,359
All Other Industries	536	669,182,436	88,840,178	5,835,356	6,307,915
Total, All Industries	589	693,014,789	112,313,026	7,457,848	7,933,274

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Renville County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	4	9,234	9,105	592	592
713 Amusement, Gambling, and Recreation	11	1,367,123	1,282,560	88,695	90,734
721 Accommodation	5	501,262	473,304	30,764	31,955
722 Food Services and Drinking Places	37	5,469,273	5,198,875	366,527	367,474
Leisure and Hospitality Total (sum of 700 thru 722)	57	7,346,892	6,963,844	486,578	490,755
All Other Industries	513	351,687,497	63,881,267	4,222,653	4,566,380
Total, All Industries	570	359,034,389	70,845,111	4,709,231	5,057,135

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Rice County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	9	151,406	106,919	6,951	7,270
713 Amusement, Gambling, and Recreation	18	7,488,444	7,056,796	481,400	487,691
721 Accommodation	26	6,788,246	6,026,204	391,705	397,730
722 Food Services and Drinking Places	102	61,790,678	49,717,705	3,434,400	3,448,370
Leisure and Hospitality Total (sum of 700 thru 722)	155	76,218,774	62,907,624	4,314,456	4,341,061
All Other Industries	1,326	1,308,198,719	307,672,614	20,203,811	20,709,393
Total, All Industries	1,481	1,384,417,493	370,580,238	24,518,267	25,050,454

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Rock County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	9	1,050,301	1,046,095	70,787	71,707
721 Accommodation	7	1,361,168	1,326,268	86,211	86,317
722 Food Services and Drinking Places	22	6,735,458	6,548,244	452,016	452,449
Leisure and Hospitality Total (sum of 700 thru 722)	38	9,146,927	8,920,607	609,014	610,473
All Other Industries	250	173,462,368	31,828,207	2,092,305	2,211,622
Total, All Industries	288	182,609,295	40,748,814	2,701,319	2,822,095

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2004 Annual Minnesota Sales Tax Statistics
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Roseau County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	9	1,523,301	1,050,775	70,006	70,006
721 Accommodation	12	4,823,740	4,691,420	310,526	312,804
722 Food Services and Drinking Places	45	11,157,013	10,566,838	734,199	734,455
Leisure and Hospitality Total (sum of 700 thru 722)	66	17,504,054	16,309,033	1,114,731	1,117,265
All Other Industries	419	576,250,605	78,040,465	5,171,447	5,527,826
Total, All Industries	485	593,754,659	94,349,498	6,286,178	6,645,091

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2004 Annual Minnesota Sales Tax Statistics
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St. Louis County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	20	555,925	415,293	30,235	30,544
712 Museums, Historical Sites, Zoos, Etc.	15	641,693	476,228	30,955	30,955
713 Amusement, Gambling, and Recreation	97	49,700,964	39,540,245	2,670,463	2,678,764
721 Accommodation	240	94,306,248	87,657,024	5,774,454	5,837,336
722 Food Services and Drinking Places	526	223,328,899	215,661,321	15,045,715	15,101,672
Leisure and Hospitality Total (sum of 700 thru 722)	898	368,533,729	343,750,111	23,551,822	23,679,271
All Other Industries	4,706	6,021,537,271	1,848,195,017	121,297,970	131,547,804
Total, All Industries	5,604	6,390,071,000	2,191,945,128	144,849,792	155,227,075

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Minnesota Total, Tourism Regions, and Counties

Scott County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	15	7,163,244	7,008,302	520,458	539,020
713 Amusement, Gambling, and Recreation	41	64,986,662	57,668,543	3,807,811	3,963,110
721 Accommodation	20	8,908,668	7,853,086	510,446	513,522
722 Food Services and Drinking Places	190	113,590,385	108,380,303	7,423,401	7,481,874
Leisure and Hospitality Total (sum of 700 thru 722)	266	194,648,959	180,910,234	12,262,116	12,497,526
All Other Industries	2,404	2,605,053,814	732,784,670	48,323,342	53,422,510
Total, All Industries	2,670	2,799,702,773	913,694,904	60,585,458	65,920,036

Report prepared for Explore Minnesota Tourism by the Tax Research Division of the Minnesota Department of Revenue.

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Source: Minnesota Department of Revenue

2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Sherburne County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	7	1,083,703	14,229	926	926
713 Amusement, Gambling, and Recreation	26	5,446,242	3,951,423	267,666	268,489
721 Accommodation	13	2,073,244	1,877,717	122,057	122,060
722 Food Services and Drinking Places	101	55,165,553	51,617,309	3,579,538	3,593,996
Leisure and Hospitality Total (sum of 700 thru 722)	147	63,768,742	57,460,678	3,970,187	3,985,471
All Other Industries	1,715	2,150,766,362	487,860,837	31,995,480	33,405,133
Total, All Industries	1,862	2,214,535,104	545,321,515	35,965,667	37,390,604

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Sibley County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	10	751,910	526,710	34,390	34,390
721 Accommodation	6	325,938	325,936	21,224	21,224
722 Food Services and Drinking Places	28	3,977,201	3,908,939	288,603	290,226
Leisure and Hospitality Total (sum of 700 thru 722)	44	5,055,049	4,761,585	344,217	345,840
All Other Industries	353	263,241,568	29,309,723	1,915,954	2,012,502
Total, All Industries	397	268,296,617	34,071,308	2,260,171	2,358,342

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Stearns County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	16	297,055	291,398	20,220	20,220
712 Museums, Historical Sites, Zoos, Etc.	4	74,578	71,484	4,648	4,648
713 Amusement, Gambling, and Recreation	77	24,758,107	21,968,602	1,476,433	1,479,003
721 Accommodation	60	24,066,157	22,696,523	1,497,270	1,519,876
722 Food Services and Drinking Places	339	182,640,203	167,040,348	11,497,002	11,549,576
Leisure and Hospitality Total (sum of 700 thru 722)	496	231,836,100	212,068,355	14,495,573	14,573,323
All Other Industries	3,640	5,340,526,981	1,342,640,456	88,152,665	93,715,455
Total, All Industries	4,136	5,572,363,081	1,554,708,811	102,648,238	108,288,778

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Steele County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	17	4,667,347	4,251,642	285,379	285,379
721 Accommodation	12	7,995,563	7,521,161	490,784	492,380
722 Food Services and Drinking Places	74	36,907,900	35,418,523	2,387,641	2,395,531
Leisure and Hospitality Total (sum of 700 thru 722)	103	49,570,810	47,191,326	3,163,804	3,173,290
All Other Industries	1,002	2,304,761,062	353,882,331	23,228,884	24,270,107
Total, All Industries	1,105	2,354,331,872	401,073,657	26,392,688	27,443,397

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Stevens County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	5	1,784,204	1,775,932	118,404	118,487
713 Amusement, Gambling, and Recreation	5	536,785	369,372	24,009	24,009
722 Food Services and Drinking Places	21	8,562,273	6,989,050	480,293	481,810
Leisure and Hospitality Total (sum of 700 thru 722)	31	10,883,262	9,134,354	622,706	624,306
All Other Industries	320	265,636,931	63,032,992	4,136,277	4,434,978
Total, All Industries	351	276,520,193	72,167,346	4,758,983	5,059,284

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Swift County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	12	1,031,407	1,008,338	69,698	69,779
722 Food Services and Drinking Places	31	5,985,035	5,759,930	408,403	409,592
Leisure and Hospitality Total (sum of 700 thru 722)	43	7,016,442	6,768,268	478,101	479,371
All Other Industries	310	298,579,408	44,565,087	2,950,660	3,362,370
Total, All Industries	353	305,595,850	51,333,355	3,428,761	3,841,741

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2004 Annual Minnesota Sales Tax Statistics
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Minnesota Total, Tourism Regions, and Counties

Todd County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	11	1,106,719	947,769	65,167	65,812
721 Accommodation	11	1,105,422	1,000,856	65,053	65,072
722 Food Services and Drinking Places	43	11,158,958	10,246,823	722,235	726,765
Leisure and Hospitality Total (sum of 700 thru 722)	65	13,371,099	12,195,448	852,455	857,649
All Other Industries	528	514,290,562	56,671,694	3,767,252	4,014,833
Total, All Industries	593	527,661,661	68,867,142	4,619,707	4,872,482

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Traverse County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	5	263,982	236,683	15,865	15,968
722 Food Services and Drinking Places	13	1,628,025	1,552,312	116,299	116,541
Leisure and Hospitality Total (sum of 700 thru 722)	18	1,892,007	1,788,995	132,164	132,509
All Other Industries	129	44,363,050	10,825,806	714,153	738,918
Total, All Industries	147	46,255,057	12,614,801	846,317	871,427

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Wabasha County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	19	3,528,852	3,379,200	228,982	229,087
721 Accommodation	16	2,440,255	2,155,723	141,648	141,648
722 Food Services and Drinking Places	55	10,576,391	10,236,546	727,022	727,579
Leisure and Hospitality Total (sum of 700 thru 722)	90	16,545,498	15,771,469	1,097,652	1,098,314
All Other Industries	603	275,103,316	70,333,403	4,670,797	5,148,702
Total, All Industries	693	291,648,814	86,104,872	5,768,449	6,247,016

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Wadena County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	10	1,939,859	1,880,240	128,891	128,891
721 Accommodation	9	1,820,349	1,762,079	115,155	115,155
722 Food Services and Drinking Places	33	9,416,064	9,057,015	604,011	609,489
Leisure and Hospitality Total (sum of 700 thru 722)	52	13,176,272	12,699,334	848,057	853,535
All Other Industries	449	507,185,997	99,374,805	6,421,418	6,529,786
Total, All Industries	501	520,362,269	112,074,139	7,269,475	7,383,321

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2004 Annual Minnesota Sales Tax Statistics
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Minnesota Total, Tourism Regions, and Counties

Waseca County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	9	1,225,745	1,156,941	78,984	79,320
721 Accommodation	5	1,675,116	1,361,687	88,509	88,509
722 Food Services and Drinking Places	39	9,622,417	8,443,230	575,673	576,317
Leisure and Hospitality Total (sum of 700 thru 722)	53	12,523,278	10,961,858	743,166	744,146
All Other Industries	474	520,755,423	66,101,855	4,353,521	4,919,120
Total, All Industries	527	533,278,701	77,063,713	5,096,687	5,663,266

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Washington County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	23	511,136	121,086	7,874	8,176
713 Amusement, Gambling, and Recreation	82	67,023,182	58,128,326	3,869,995	3,899,481
721 Accommodation	45	19,051,628	18,666,096	1,230,501	1,243,979
722 Food Services and Drinking Places	330	256,542,402	242,639,989	16,665,127	16,720,680
Leisure and Hospitality Total (sum of 700 thru 722)	480	343,128,348	319,555,497	21,773,497	21,872,316
All Other Industries	4,259	7,077,491,918	1,381,660,542	90,867,924	95,628,585
Total, All Industries	4,739	7,420,620,266	1,701,216,039	112,641,421	117,500,901

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Watonwan County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	10	967,421	906,484	59,652	59,703
721 Accommodation	6	731,463	628,292	40,840	40,846
722 Food Services and Drinking Places	26	4,473,021	4,411,815	294,462	295,505
Leisure and Hospitality Total (sum of 700 thru 722)	42	6,171,905	5,946,591	394,954	396,054
All Other Industries	331	705,724,468	41,062,534	2,720,488	2,968,293
Total, All Industries	373	711,896,373	47,009,125	3,115,442	3,364,347

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2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Wilkin County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
722 Food Services and Drinking Places	20	5,709,594	5,068,611	364,564	366,496
Leisure and Hospitality Total (sum of 700 thru 722)	20	5,709,594	5,068,611	364,564	366,496
All Other Industries	139	201,762,816	15,146,656	988,818	1,026,529
Total, All Industries	159	207,472,410	20,215,267	1,353,382	1,393,025

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2004 Annual Minnesota Sales Tax Statistics
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Winona County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	5	155,564	32,826	2,134	2,141
712 Museums, Historical Sites, Zoos, Etc.	4	39,123	34,816	2,263	2,263
713 Amusement, Gambling, and Recreation	17	4,752,535	4,516,431	310,168	311,483
721 Accommodation	22	6,714,967	6,257,574	410,464	412,320
722 Food Services and Drinking Places	113	43,611,628	40,975,093	2,838,183	2,844,295
Leisure and Hospitality Total (sum of 700 thru 722)	161	55,273,817	51,816,740	3,563,212	3,572,502
All Other Industries	1,119	1,461,218,320	266,741,782	17,502,926	19,454,147
Total, All Industries	1,280	1,516,492,137	318,558,522	21,066,138	23,026,649

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Wright County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	6	181,514	86,064	5,594	5,607
713 Amusement, Gambling, and Recreation	47	15,924,466	13,984,734	951,169	964,702
721 Accommodation	22	6,992,485	6,155,809	404,987	427,343
722 Food Services and Drinking Places	164	87,286,703	78,799,596	5,458,896	5,463,605
Leisure and Hospitality Total (sum of 700 thru 722)	239	110,385,168	99,026,203	6,820,646	6,861,257
All Other Industries	2,617	2,498,963,310	662,659,708	43,516,632	45,626,604
Total, All Industries	2,856	2,609,348,478	761,685,911	50,337,278	52,487,861

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Sales Tax Statistics data are based on the year the sales took place.

The difference between Total Tax and Sales Tax is Use Tax (not shown here).

Wherever possible, data included here 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

Source: Minnesota Department of Revenue

2004 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Yellow Medicine County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	8	392,579	368,193	23,931	23,931
721 Accommodation	4	590,870	552,551	35,915	35,915
722 Food Services and Drinking Places	23	4,582,908	4,469,970	308,672	308,672
Leisure and Hospitality Total (sum of 700 thru 722)	35	5,566,357	5,390,714	368,518	368,518
All Other Industries	345	244,323,115	41,496,503	2,750,517	2,830,059
Total, All Industries	380	249,889,472	46,887,217	3,119,035	3,198,577

Report prepared for Explore Minnesota Tourism by the Tax Research Division of the Minnesota Department of Revenue.

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