

2011 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	1,996	409,599,050	334,188,951	23,176,898	23,555,145
712 Museums, Historical Sites, Zoos, Etc.	167	45,555,137	24,799,570	1,730,432	1,752,330
713 Amusement, Gambling, and Recreation	2,321	1,804,755,270	1,492,910,989	102,979,201	104,491,852
721 Accommodation	2,493	1,903,885,717	1,723,139,299	120,198,999	121,569,413
722 Food Services and Drinking Places	11,310	7,709,806,148	7,171,869,911	520,729,663	527,293,347
Leisure and Hospitality Total (sum of 700 thru 722)	18,287	11,873,601,322	10,746,908,720	768,815,193	778,662,087
All Other Industries	136,559	287,929,504,677	54,321,107,997	3,787,636,712	4,146,037,275
Total, All Industries	154,846	299,803,105,999	65,068,016,717	4,556,451,905	4,924,699,362

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.

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

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Central Minnesota

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	5	1,434,959	1,422,497	97,797	97,797
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	10	836,329	422,821	29,070	29,092
711 Performing Arts, Spectator Sports	177	10,613,109	6,545,992	453,518	461,150
712 Museums, Historical Sites, Zoos, Etc.	12	406,252	254,578	17,500	17,500
713 Amusement, Gambling, and Recreation	367	88,295,181	72,384,032	5,174,316	5,213,945
721 Accommodation	540	225,110,971	188,119,517	13,159,613	13,224,861
722 Food Services and Drinking Places	1,463	723,333,710	675,876,413	49,062,272	49,343,683
Leisure and Hospitality Total (sum of 700 thru 722)	2,574	1,050,030,511	945,025,850	67,994,086	68,388,028
All Other Industries	17,692	25,468,273,984	5,119,933,663	356,751,130	375,089,352
Total, All Industries	20,266	26,518,304,495	6,064,959,513	424,745,216	443,477,380

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Tourism regions are based on county groupings as follows:

Minneapolis-Saint Paul Area (Anoka, Carver, Chisago, Dakota, Hennepin, Isanti, Ramsey, Scott, Washington, Wright)

Northeast Minnesota (Carlton, Cook, Itasca, Kanabec, Koochiching, Lake, Pine, St. Louis)

Central Minnesota (Aitkin, Benton, Crow Wing, Douglas, Grant, Kandiyohi, McLeod, Meeker, Mille Lacs, Morrison, Otter Tail, Pope, Sherburne, Stearns, Stevens, Todd, Wadena)

Northwest Minnesota (Becker, Beltrami, Cass, Clay, Clearwater, Hubbard, Kittson, Lake of the Woods, Mahnommen, Marshall, Norman, Pennington, Polk, Red Lake, Roseau, Wilkin)

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

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Minneapolis-Saint Paul Area

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	1,130	348,518,275	286,641,599	19,867,251	20,201,030
712 Museums, Historical Sites, Zoos, Etc.	54	37,941,889	21,581,849	1,504,527	1,525,428
713 Amusement, Gambling, and Recreation	1,015	1,385,144,524	1,163,441,561	79,342,059	80,538,716
721 Accommodation	489	1,075,693,677	989,752,876	68,961,401	69,866,609
722 Food Services and Drinking Places	6,159	5,162,059,491	4,854,228,859	352,644,838	354,905,185
Leisure and Hospitality Total (sum of 700 thru 722)	8,847	8,009,357,856	7,315,646,744	522,320,076	527,036,968
All Other Industries	64,673	148,008,163,645	29,126,268,836	2,040,395,882	2,248,385,174
Total, All Industries	73,520	156,017,521,501	36,441,915,580	2,562,715,958	2,775,422,142

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Northwest Minnesota

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	5	123,719	123,705	8,505	8,505
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	15	1,071,883	754,902	51,901	52,912
711 Performing Arts, Spectator Sports	84	9,012,468	6,434,063	460,888	473,467
713 Amusement, Gambling, and Recreation	144	52,817,027	43,945,329	3,112,969	3,167,284
721 Accommodation	455	146,422,029	124,517,647	8,770,639	8,817,875
722 Food Services and Drinking Places	650	274,163,495	251,445,090	18,463,133	18,591,082
Leisure and Hospitality Total (sum of 700 thru 722)	1,353	483,610,621	427,220,736	30,868,035	31,111,125
All Other Industries	6,800	8,676,307,169	1,666,817,884	116,640,211	122,805,267
Total, All Industries	8,153	9,159,917,790	2,094,038,620	147,508,246	153,916,392

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Southern Minnesota

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	32	6,402,510	6,253,614	434,570	436,424
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	13	393,264	213,099	14,786	14,786
711 Performing Arts, Spectator Sports	186	11,037,146	7,408,862	523,240	528,037
712 Museums, Historical Sites, Zoos, Etc.	4	347,353	347,353	23,881	23,881
713 Amusement, Gambling, and Recreation	494	132,284,724	107,023,630	7,662,495	7,780,523
721 Accommodation	422	235,414,270	218,030,548	15,199,425	15,424,307
722 Food Services and Drinking Places	1,985	1,037,559,523	915,294,634	66,059,776	66,491,767
Leisure and Hospitality Total (sum of 700 thru 722)	3,136	1,423,438,790	1,254,571,740	89,918,173	90,699,725
All Other Industries	22,307	39,951,112,938	5,982,415,403	416,623,689	453,235,392
Total, All Industries	25,443	41,374,551,728	7,236,987,143	506,541,862	543,935,117

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Northeast Minnesota

	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	785,941	508,196	34,940	34,940
711 Performing Arts, Spectator Sports	109	2,368,261	1,626,572	114,659	115,680
712 Museums, Historical Sites, Zoos, Etc.	13	889,466	464,852	31,955	31,955
713 Amusement, Gambling, and Recreation	178	104,304,280	83,075,933	6,102,237	6,164,402
721 Accommodation	552	212,814,001	194,718,485	13,553,867	13,679,837
722 Food Services and Drinking Places	879	443,680,868	419,785,044	30,701,874	30,812,056
Leisure and Hospitality Total (sum of 700 thru 722)	1,737	764,842,817	700,179,082	50,539,532	50,838,870
All Other Industries	8,076	11,428,797,190	2,429,162,255	169,606,222	198,143,790
Total, All Industries	9,813	12,193,640,007	3,129,341,337	220,145,754	248,982,660

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Aitkin County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	6,820	6,820	469	469
713 Amusement, Gambling, and Recreation	10	1,360,353	1,062,758	75,918	75,953
721 Accommodation	24	3,842,874	2,800,715	209,265	209,265
722 Food Services and Drinking Places	53	14,905,870	14,281,523	1,078,674	1,092,138
Leisure and Hospitality Total (sum of 700 thru 722)	91	20,115,917	18,151,816	1,364,326	1,377,825
All Other Industries	435	339,191,129	82,918,441	5,802,602	5,929,470
Total, All Industries	526	359,307,046	101,070,257	7,166,928	7,307,295

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Anoka County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	73	3,067,763	1,643,399	113,724	115,478
712 Museums, Historical Sites, Zoos, Etc.	4	61,026	29,229	2,009	2,009
713 Amusement, Gambling, and Recreation	98	71,317,412	60,562,478	4,298,094	4,343,394
721 Accommodation	29	16,339,778	14,412,345	990,839	993,043
722 Food Services and Drinking Places	509	364,967,829	354,221,456	25,493,913	25,639,128
Leisure and Hospitality Total (sum of 700 thru 722)	713	455,753,808	430,868,907	30,898,579	31,093,052
All Other Industries	6,276	10,787,868,085	2,430,636,433	175,591,513	191,366,759
Total, All Industries	6,989	11,243,621,893	2,861,505,340	206,490,092	222,459,811

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Becker County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	13	485,538	71,191	4,895	5,007
713 Amusement, Gambling, and Recreation	25	16,380,762	12,701,429	878,883	896,771
721 Accommodation	59	15,637,283	14,331,123	1,004,881	1,011,397
722 Food Services and Drinking Places	74	35,458,758	32,764,829	2,428,869	2,435,435
Leisure and Hospitality Total (sum of 700 thru 722)	171	67,962,341	59,868,572	4,317,528	4,348,610
All Other Industries	833	780,168,138	215,528,853	15,081,073	15,863,441
Total, All Industries	1,004	848,130,479	275,397,425	19,398,601	20,212,051

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Beltrami County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	25	4,040,713	2,979,782	214,403	215,728
713 Amusement, Gambling, and Recreation	17	5,280,605	4,502,213	325,088	326,979
721 Accommodation	58	17,546,200	15,872,925	1,094,340	1,095,375
722 Food Services and Drinking Places	85	52,371,078	48,280,274	3,492,155	3,510,591
Leisure and Hospitality Total (sum of 700 thru 722)	185	79,238,596	71,635,194	5,125,986	5,148,673
All Other Industries	1,045	1,128,011,875	343,016,650	23,931,492	25,268,990
Total, All Industries	1,230	1,207,250,471	414,651,844	29,057,478	30,417,663

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Source: Minnesota Department of Revenue

**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Benton County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	13	484,347	88,806	6,363	6,426
713 Amusement, Gambling, and Recreation	12	2,356,053	2,288,684	166,732	168,733
721 Accommodation	8	5,000,966	4,261,937	293,010	293,069
722 Food Services and Drinking Places	63	44,575,959	42,528,532	3,059,071	3,064,381
Leisure and Hospitality Total (sum of 700 thru 722)	96	52,417,325	49,167,959	3,525,176	3,532,609
All Other Industries	859	1,525,776,301	263,832,481	18,467,332	19,813,598
Total, All Industries	955	1,578,193,626	313,000,440	21,992,508	23,346,207

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Big Stone County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	8	500,477	496,464	35,531	35,531
721 Accommodation	5	606,114	586,507	40,320	40,320
722 Food Services and Drinking Places	16	2,842,829	2,825,071	211,638	211,638
Leisure and Hospitality Total (sum of 700 thru 722)	29	3,949,420	3,908,042	287,489	287,489
All Other Industries	199	94,902,508	18,312,130	1,276,876	1,306,718
Total, All Industries	228	98,851,928	22,220,172	1,564,365	1,594,207

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Blue Earth County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	14	287,367	61,910	4,258	4,606
713 Amusement, Gambling, and Recreation	27	11,288,420	10,594,412	749,994	755,452
721 Accommodation	28	16,035,595	14,499,983	1,001,477	1,043,196
722 Food Services and Drinking Places	168	132,882,252	116,948,578	8,447,327	8,506,596
Leisure and Hospitality Total (sum of 700 thru 722)	237	160,493,634	142,104,883	10,203,056	10,309,850
All Other Industries	1,584	5,049,637,162	916,484,563	63,543,889	66,108,823
Total, All Industries	1,821	5,210,130,796	1,058,589,446	73,746,945	76,418,673

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Brown County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	5	174,973	128,607	8,842	8,842
713 Amusement, Gambling, and Recreation	12	2,711,106	2,533,610	190,993	192,274
721 Accommodation	9	4,432,784	4,379,643	306,979	309,064
722 Food Services and Drinking Places	63	26,082,066	23,804,292	1,729,880	1,737,475
Leisure and Hospitality Total (sum of 700 thru 722)	89	33,400,929	30,846,152	2,236,694	2,247,655
All Other Industries	725	1,216,993,841	189,602,688	13,245,280	14,155,305
Total, All Industries	814	1,250,394,770	220,448,840	15,481,974	16,402,960

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**2011 Annual Minnesota Sales Tax Statistics
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Minnesota Total, Tourism Regions, and Counties**

Carlton County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	11	126,086	117,869	8,105	8,491
713 Amusement, Gambling, and Recreation	15	16,556,245	13,971,584	1,090,892	1,091,082
721 Accommodation	15	8,951,032	7,933,916	547,218	547,386
722 Food Services and Drinking Places	74	31,120,976	29,674,496	2,139,014	2,154,326
Leisure and Hospitality Total (sum of 700 thru 722)	115	56,754,339	51,697,865	3,785,229	3,801,285
All Other Industries	709	846,833,680	143,349,579	10,045,487	11,549,300
Total, All Industries	824	903,588,019	195,047,444	13,830,716	15,350,585

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Carver County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	26	12,316,551	10,353,965	734,388	736,809
713 Amusement, Gambling, and Recreation	33	27,162,446	21,765,263	1,516,152	1,526,436
721 Accommodation	14	20,386,782	15,673,974	1,092,081	1,099,110
722 Food Services and Drinking Places	152	93,299,369	89,469,351	6,491,238	6,527,936
Leisure and Hospitality Total (sum of 700 thru 722)	225	153,165,148	137,262,553	9,833,859	9,890,291
All Other Industries	1,942	2,740,277,259	466,784,331	32,796,028	35,370,877
Total, All Industries	2,167	2,893,442,407	604,046,884	42,629,887	45,261,168

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Cass County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	10	3,474,621	2,688,729	193,852	203,565
713 Amusement, Gambling, and Recreation	23	14,452,813	12,782,511	917,493	918,262
721 Accommodation	150	47,324,493	39,841,751	2,772,750	2,779,230
722 Food Services and Drinking Places	73	28,448,502	24,573,996	1,855,041	1,857,494
Leisure and Hospitality Total (sum of 700 thru 722)	256	93,700,429	79,886,987	5,739,136	5,758,551
All Other Industries	807	420,676,124	109,033,332	7,797,431	7,970,013
Total, All Industries	1,063	514,376,553	188,920,319	13,536,567	13,728,564

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**2011 Annual Minnesota Sales Tax Statistics
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Chippewa County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	59,413	57,164	3,931	3,931
713 Amusement, Gambling, and Recreation	11	1,572,976	1,420,121	104,502	105,472
721 Accommodation	7	1,454,664	1,297,858	89,227	89,227
722 Food Services and Drinking Places	33	12,544,373	12,373,715	892,303	895,639
Leisure and Hospitality Total (sum of 700 thru 722)	55	15,631,426	15,148,858	1,089,963	1,094,269
All Other Industries	385	541,019,724	93,617,214	6,538,586	7,624,351
Total, All Industries	440	556,651,150	108,766,072	7,628,549	8,718,620

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**2011 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	20	295,485	145,552	10,006	10,373
713 Amusement, Gambling, and Recreation	18	7,084,759	5,625,492	392,043	399,365
721 Accommodation	26	3,160,452	2,616,675	187,443	189,483
722 Food Services and Drinking Places	97	38,769,969	36,252,639	2,583,762	2,592,851
Leisure and Hospitality Total (sum of 700 thru 722)	161	49,310,665	44,640,358	3,173,254	3,192,072
All Other Industries	1,132	960,176,802	166,093,013	11,782,789	12,249,927
Total, All Industries	1,293	1,009,487,467	210,733,371	14,956,043	15,441,999

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Clay County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	8	121,871	44,389	3,052	3,386
713 Amusement, Gambling, and Recreation	17	6,602,295	6,078,406	428,027	430,715
721 Accommodation	11	7,010,890	6,536,019	455,010	482,944
722 Food Services and Drinking Places	88	53,373,937	48,172,171	3,480,886	3,499,254
Leisure and Hospitality Total (sum of 700 thru 722)	124	67,108,993	60,830,985	4,366,975	4,416,299
All Other Industries	894	2,011,424,494	312,300,294	21,834,864	23,323,775
Total, All Industries	1,018	2,078,533,487	373,131,279	26,201,839	27,740,074

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Clearwater 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	437,666	167,962	11,546	11,546
721 Accommodation	6	568,593	510,941	35,127	35,987
722 Food Services and Drinking Places	22	3,728,799	3,140,647	247,281	280,370
Leisure and Hospitality Total (sum of 700 thru 722)	33	4,735,058	3,819,550	293,954	327,903
All Other Industries	197	302,219,895	26,575,540	1,865,424	2,122,211
Total, All Industries	230	306,954,953	30,395,090	2,159,378	2,450,114

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Cook County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	5	52,222	48,287	3,320	3,320
713 Amusement, Gambling, and Recreation	9	13,225,336	12,739,726	886,443	888,100
721 Accommodation	84	28,233,380	26,491,261	1,854,247	1,858,183
722 Food Services and Drinking Places	20	9,964,354	9,384,107	682,577	683,241
Leisure and Hospitality Total (sum of 700 thru 722)	118	51,475,292	48,663,381	3,426,587	3,432,844
All Other Industries	272	135,180,128	43,459,708	3,056,385	3,149,461
Total, All Industries	390	186,655,420	92,123,089	6,482,972	6,582,305

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**2011 Annual Minnesota Sales Tax Statistics
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Minnesota Total, Tourism Regions, and Counties**

Cottonwood 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	139,953	17,562	1,208	1,208
713 Amusement, Gambling, and Recreation	9	948,621	534,508	38,470	39,399
721 Accommodation	4	424,259	409,446	28,150	29,168
722 Food Services and Drinking Places	21	7,396,736	7,297,957	531,922	535,125
Leisure and Hospitality Total (sum of 700 thru 722)	39	8,909,569	8,259,473	599,750	604,900
All Other Industries	363	783,371,204	53,679,985	3,737,242	3,997,051
Total, All Industries	402	792,280,773	61,939,458	4,336,992	4,601,951

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Crow Wing County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	20	5,343,517	4,176,233	287,328	288,603
713 Amusement, Gambling, and Recreation	38	17,904,409	11,055,357	778,088	784,873
721 Accommodation	106	73,871,753	61,406,892	4,310,370	4,329,885
722 Food Services and Drinking Places	187	97,943,052	93,692,219	6,904,477	6,929,177
Leisure and Hospitality Total (sum of 700 thru 722)	351	195,062,731	170,330,701	12,280,263	12,332,538
All Other Industries	1,936	2,135,048,196	623,958,668	43,481,813	44,889,701
Total, All Industries	2,287	2,330,110,927	794,289,369	55,762,076	57,222,239

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Dakota County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	101	8,763,399	1,567,871	107,791	110,583
712 Museums, Historical Sites, Zoos, Etc.	7	791,154	616,794	44,736	44,736
713 Amusement, Gambling, and Recreation	130	108,702,492	90,068,948	6,383,718	6,462,033
721 Accommodation	58	62,276,017	56,484,331	3,899,227	3,938,719
722 Food Services and Drinking Places	696	549,256,120	525,865,226	37,755,895	38,089,319
Leisure and Hospitality Total (sum of 700 thru 722)	992	729,789,182	674,603,170	48,191,367	48,645,390
All Other Industries	7,523	16,191,090,089	3,314,359,441	230,941,347	250,469,975
Total, All Industries	8,515	16,920,879,271	3,988,962,611	279,132,714	299,115,365

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Minnesota Total, Tourism Regions, and Counties**

Dodge County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	5	639,478	638,764	43,917	44,241
713 Amusement, Gambling, and Recreation	10	1,734,634	1,620,279	117,905	118,088
722 Food Services and Drinking Places	31	11,573,980	8,614,878	653,454	656,423
Leisure and Hospitality Total (sum of 700 thru 722)	46	13,948,092	10,873,921	815,276	818,752
All Other Industries	411	724,766,212	62,107,612	4,323,060	4,614,508
Total, All Industries	457	738,714,304	72,981,533	5,138,336	5,433,260

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Source: Minnesota Department of Revenue

**2011 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	17	804,982	415,193	28,679	28,761
713 Amusement, Gambling, and Recreation	29	9,669,312	8,765,381	631,351	636,024
721 Accommodation	62	25,142,018	21,657,204	1,514,443	1,529,679
722 Food Services and Drinking Places	102	58,549,497	56,365,302	4,006,908	4,017,185
Leisure and Hospitality Total (sum of 700 thru 722)	210	94,165,809	87,203,080	6,181,381	6,211,649
All Other Industries	1,233	1,646,256,902	390,392,779	27,220,101	28,243,521
Total, All Industries	1,443	1,740,422,711	477,595,859	33,401,482	34,455,170

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**2011 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	16	985,185	871,248	61,242	62,753
721 Accommodation	5	1,155,114	1,143,124	78,589	78,589
722 Food Services and Drinking Places	34	8,569,467	7,658,518	559,467	559,830
Leisure and Hospitality Total (sum of 700 thru 722)	55	10,709,766	9,672,890	699,298	701,172
All Other Industries	454	456,549,163	74,886,449	5,222,861	6,253,212
Total, All Industries	509	467,258,929	84,559,339	5,922,159	6,954,384

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**2011 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					
711 Performing Arts, Spectator Sports	5	108,952	31,137	2,284	2,780
712 Museums, Historical Sites, Zoos, Etc.	4	347,353	347,353	23,881	23,881
713 Amusement, Gambling, and Recreation	19	2,383,643	2,323,253	170,043	170,157
721 Accommodation	48	4,743,021	4,589,927	317,987	318,466
722 Food Services and Drinking Places	52	11,717,749	11,362,520	849,825	851,099
Leisure and Hospitality Total (sum of 700 thru 722)	128	19,300,718	18,654,190	1,364,020	1,366,383
All Other Industries	671	835,024,629	102,903,297	7,157,092	7,433,246
Total, All Industries	799	854,325,347	121,557,487	8,521,112	8,799,629

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Freeborn County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	902,136	686,784	49,192	49,275
713 Amusement, Gambling, and Recreation	9	1,599,147	1,357,082	99,760	101,814
721 Accommodation	13	6,996,996	6,532,883	453,198	460,620
722 Food Services and Drinking Places	80	31,646,859	31,132,837	2,218,756	2,233,510
Leisure and Hospitality Total (sum of 700 thru 722)	106	41,145,138	39,709,586	2,820,906	2,845,219
All Other Industries	825	1,676,803,091	216,969,866	15,110,830	16,201,257
Total, All Industries	931	1,717,948,229	256,679,452	17,931,736	19,046,476

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Goodhue County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	14	104,915	49,520	3,405	3,493
713 Amusement, Gambling, and Recreation	29	9,801,911	9,228,926	650,958	658,618
721 Accommodation	31	11,774,379	11,429,023	800,233	811,942
722 Food Services and Drinking Places	98	47,762,724	46,789,014	3,350,051	3,362,009
Leisure and Hospitality Total (sum of 700 thru 722)	172	69,443,929	67,496,483	4,804,647	4,836,062
All Other Industries	1,206	1,455,972,344	233,713,856	16,350,217	17,472,288
Total, All Industries	1,378	1,525,416,273	301,210,339	21,154,864	22,308,350

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Grant 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	426,659	310,087	21,319	21,319
721 Accommodation	8	628,451	387,025	26,609	26,609
722 Food Services and Drinking Places	11	1,924,797	1,881,134	152,723	152,723
Leisure and Hospitality Total (sum of 700 thru 722)	25	2,979,907	2,578,246	200,651	200,651
All Other Industries	225	417,192,475	25,553,985	1,768,475	1,845,861
Total, All Industries	250	420,172,382	28,132,231	1,969,126	2,046,512

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**2011 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	559	222,288,507	193,521,297	13,358,477	13,600,128
712 Museums, Historical Sites, Zoos, Etc.	29	30,805,302	16,211,823	1,133,005	1,153,906
713 Amusement, Gambling, and Recreation	372	407,358,887	281,218,569	19,775,241	20,066,013
721 Accommodation	218	746,533,613	713,141,835	49,688,905	50,490,361
722 Food Services and Drinking Places	2,685	2,652,724,262	2,486,976,229	181,907,471	183,114,489
Leisure and Hospitality Total (sum of 700 thru 722)	3,863	4,059,710,571	3,691,069,753	265,863,099	268,424,897
All Other Industries	27,478	75,674,099,894	15,213,036,957	1,063,121,648	1,156,554,346
Total, All Industries	31,341	79,733,810,465	18,904,106,710	1,328,984,747	1,424,979,243

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**2011 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					
711 Performing Arts, Spectator Sports	6	37,592	33,080	2,274	2,274
713 Amusement, Gambling, and Recreation	13	1,484,659	1,192,619	88,235	89,138
721 Accommodation	12	1,858,592	1,810,865	124,495	124,495
722 Food Services and Drinking Places	39	6,417,292	6,236,246	472,340	475,064
Leisure and Hospitality Total (sum of 700 thru 722)	70	9,798,135	9,272,810	687,344	690,971
All Other Industries	456	291,521,437	56,914,283	3,982,715	4,213,193
Total, All Industries	526	301,319,572	66,187,093	4,670,059	4,904,164

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**2011 Annual Minnesota Sales Tax Statistics
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Hubbard County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	9	428,102	410,985	28,256	28,332
713 Amusement, Gambling, and Recreation	13	2,294,403	1,919,371	134,615	137,526
721 Accommodation	80	8,649,426	7,809,225	536,876	537,005
722 Food Services and Drinking Places	53	17,652,463	17,228,495	1,260,920	1,261,368
Leisure and Hospitality Total (sum of 700 thru 722)	155	29,024,394	27,368,076	1,960,667	1,964,231
All Other Industries	616	413,713,684	108,671,279	7,673,252	8,025,677
Total, All Industries	771	442,738,078	136,039,355	9,633,919	9,989,908

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**2011 Annual Minnesota Sales Tax Statistics
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Isanti County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	6	194,207	192,476	13,231	13,231
713 Amusement, Gambling, and Recreation	15	1,812,045	1,717,828	123,266	123,370
722 Food Services and Drinking Places	57	28,873,121	28,502,194	2,052,950	2,065,321
Leisure and Hospitality Total (sum of 700 thru 722)	78	30,879,373	30,412,498	2,189,447	2,201,922
All Other Industries	800	937,220,585	284,984,493	19,819,188	20,273,608
Total, All Industries	878	968,099,958	315,396,991	22,008,635	22,475,530

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Itasca County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	14	105,377	88,098	6,057	6,057
713 Amusement, Gambling, and Recreation	21	3,401,813	3,033,518	221,721	235,117
721 Accommodation	118	22,158,690	20,018,608	1,409,911	1,424,655
722 Food Services and Drinking Places	101	39,893,294	36,806,978	2,683,273	2,697,531
Leisure and Hospitality Total (sum of 700 thru 722)	254	65,559,174	59,947,202	4,320,962	4,363,360
All Other Industries	1,103	1,325,064,831	314,988,929	22,007,662	22,593,145
Total, All Industries	1,357	1,390,624,005	374,936,131	26,328,624	26,956,505

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**2011 Annual Minnesota Sales Tax Statistics
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Jackson County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	5	505,321	489,854	35,618	35,618
721 Accommodation	9	2,581,877	2,553,116	177,121	179,508
722 Food Services and Drinking Places	21	7,728,466	6,574,149	469,446	469,619
Leisure and Hospitality Total (sum of 700 thru 722)	35	10,815,664	9,617,119	682,185	684,745
All Other Industries	393	505,711,284	48,683,379	3,388,620	3,654,276
Total, All Industries	428	516,526,948	58,300,498	4,070,805	4,339,021

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Kanabec County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	6	689,295	349,638	24,552	24,552
713 Amusement, Gambling, and Recreation	6	1,429,822	1,250,835	89,339	91,142
721 Accommodation	6	790,779	656,054	47,992	47,992
722 Food Services and Drinking Places	32	9,494,633	8,815,869	636,497	638,393
Leisure and Hospitality Total (sum of 700 thru 722)	50	12,404,529	11,072,396	798,380	802,079
All Other Industries	352	195,447,247	45,082,058	3,165,820	3,347,096
Total, All Industries	402	207,851,776	56,154,454	3,964,200	4,149,175

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Kandiyohi County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	9	175,286	168,174	11,563	11,563
713 Amusement, Gambling, and Recreation	23	4,584,334	4,255,457	314,890	318,265
721 Accommodation	33	26,151,495	23,424,615	1,638,616	1,644,155
722 Food Services and Drinking Places	78	44,709,713	37,578,695	2,668,378	2,680,511
Leisure and Hospitality Total (sum of 700 thru 722)	143	75,620,828	65,426,941	4,633,447	4,654,494
All Other Industries	1,124	2,061,722,652	449,765,901	31,268,935	33,463,538
Total, All Industries	1,267	2,137,343,480	515,192,842	35,902,382	38,118,032

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Kittson County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	4	141,276	137,781	10,262	10,262
721 Accommodation	4	803,524	774,625	58,630	58,630
722 Food Services and Drinking Places	10	1,910,458	1,806,611	136,605	136,605
Leisure and Hospitality Total (sum of 700 thru 722)	18	2,855,258	2,719,017	205,497	205,497
All Other Industries	138	130,080,470	18,824,779	1,319,633	1,370,870
Total, All Industries	156	132,935,728	21,543,796	1,525,130	1,576,367

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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	2,118,732	1,679,912	118,057	118,057
721 Accommodation	25	6,705,104	5,603,661	391,891	391,991
722 Food Services and Drinking Places	44	19,347,311	18,251,809	1,345,893	1,345,916
Leisure and Hospitality Total (sum of 700 thru 722)	77	28,171,147	25,535,382	1,855,841	1,855,964
All Other Industries	352	921,625,198	72,152,376	5,072,287	6,821,068
Total, All Industries	429	949,796,345	97,687,758	6,928,128	8,677,032

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.revenue.state.mn.us/research_stats/Pages/Annual-Statistics.aspx

Source: Minnesota Department of Revenue

**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Lac Qui Parle County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	4	139,300	139,291	9,575	9,575
713 Amusement, Gambling, and Recreation	5	365,783	364,187	26,065	30,952
722 Food Services and Drinking Places	13	3,317,136	3,248,127	238,091	238,139
Leisure and Hospitality Total (sum of 700 thru 722)	22	3,822,219	3,751,605	273,731	278,666
All Other Industries	221	280,822,189	24,925,198	1,752,692	2,073,086
Total, All Industries	243	284,644,408	28,676,803	2,026,423	2,351,752

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Source: Minnesota Department of Revenue

**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Lake 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	785,941	508,196	34,940	34,940
713 Amusement, Gambling, and Recreation	6	337,379	288,641	20,312	20,312
721 Accommodation	52	17,026,230	16,579,797	1,156,180	1,162,686
722 Food Services and Drinking Places	34	12,242,545	11,628,340	848,718	849,910
Leisure and Hospitality Total (sum of 700 thru 722)	98	30,392,095	29,004,974	2,060,150	2,067,848
All Other Industries	298	229,273,621	49,969,543	3,520,646	8,573,919
Total, All Industries	396	259,665,716	78,974,517	5,580,796	10,641,767

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Source: Minnesota Department of Revenue

**2011 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	1,933,014	1,366,939	98,116	98,116
721 Accommodation	47	22,680,791	17,540,145	1,254,002	1,256,605
722 Food Services and Drinking Places	14	3,973,607	3,873,382	278,985	280,300
Leisure and Hospitality Total (sum of 700 thru 722)	68	28,587,412	22,780,466	1,631,103	1,635,021
All Other Industries	164	89,150,126	30,121,214	2,120,662	2,145,320
Total, All Industries	232	117,737,538	52,901,680	3,751,765	3,780,341

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**2011 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					
711 Performing Arts, Spectator Sports	7	261,231	259,730	17,889	17,889
713 Amusement, Gambling, and Recreation	19	3,990,578	3,178,557	224,952	225,753
721 Accommodation	11	3,309,054	1,451,061	103,249	104,733
722 Food Services and Drinking Places	61	15,672,442	15,363,791	1,151,594	1,155,103
Leisure and Hospitality Total (sum of 700 thru 722)	98	23,233,305	20,253,139	1,497,684	1,503,478
All Other Industries	640	602,015,235	75,015,906	5,269,450	5,551,837
Total, All Industries	738	625,248,540	95,269,045	6,767,134	7,055,315

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Source: Minnesota Department of Revenue

**2011 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	7	676,072	665,289	49,291	49,986
721 Accommodation	7	361,793	269,372	18,522	18,522
722 Food Services and Drinking Places	11	2,131,106	2,109,715	164,785	164,785
Leisure and Hospitality Total (sum of 700 thru 722)	25	3,168,971	3,044,376	232,598	233,293
All Other Industries	197	133,494,607	27,811,109	1,928,786	2,007,258
Total, All Industries	222	136,663,578	30,855,485	2,161,384	2,240,551

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**2011 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					
711 Performing Arts, Spectator Sports	8	31,217	24,292	1,668	1,865
713 Amusement, Gambling, and Recreation	15	1,779,705	1,682,918	121,226	121,333
721 Accommodation	13	6,651,796	5,928,204	417,863	460,896
722 Food Services and Drinking Places	59	55,246,114	33,453,160	2,401,925	2,439,760
Leisure and Hospitality Total (sum of 700 thru 722)	95	63,708,832	41,088,574	2,942,682	3,023,854
All Other Industries	712	2,017,921,060	371,936,574	25,742,012	27,952,976
Total, All Industries	807	2,081,629,892	413,025,148	28,684,694	30,976,830

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Source: Minnesota Department of Revenue

**2011 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					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	4	409,670	112,734	7,751	7,773
713 Amusement, Gambling, and Recreation	19	4,622,218	4,410,472	318,825	319,182
721 Accommodation	9	3,026,195	2,840,671	195,300	195,380
722 Food Services and Drinking Places	65	28,628,913	28,152,048	2,022,104	2,032,597
Leisure and Hospitality Total (sum of 700 thru 722)	97	36,686,996	35,515,925	2,543,980	2,554,932
All Other Industries	911	1,168,536,609	275,085,820	19,109,317	19,959,004
Total, All Industries	1,008	1,205,223,605	310,601,745	21,653,297	22,513,936

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**2011 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	6	13,959,987	10,522,887	792,780	792,780
722 Food Services and Drinking Places	9	2,053,239	1,946,549	150,944	152,421
Leisure and Hospitality Total (sum of 700 thru 722)	15	16,013,226	12,469,436	943,724	945,201
All Other Industries	96	77,732,361	35,333,323	2,467,942	2,485,553
Total, All Industries	111	93,745,587	47,802,759	3,411,666	3,430,754

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Source: Minnesota Department of Revenue

**2011 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					
700 Other Leisure and Hospitality (masked from other industries)	5	123,719	123,705	8,505	8,505
713 Amusement, Gambling, and Recreation	6	259,095	226,193	15,552	15,552
722 Food Services and Drinking Places	20	4,288,439	4,192,154	340,091	340,091
Leisure and Hospitality Total (sum of 700 thru 722)	31	4,671,253	4,542,052	364,148	364,148
All Other Industries	217	206,921,516	34,523,262	2,391,282	2,440,423
Total, All Industries	248	211,592,769	39,065,314	2,755,430	2,804,571

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Source: Minnesota Department of Revenue

**2011 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					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	4	152,007	152,003	10,585	10,585
713 Amusement, Gambling, and Recreation	14	4,608,526	3,366,944	238,373	238,927
721 Accommodation	9	6,049,594	5,759,607	408,593	411,045
722 Food Services and Drinking Places	47	18,398,858	17,936,222	1,283,744	1,294,706
Leisure and Hospitality Total (sum of 700 thru 722)	74	29,208,985	27,214,776	1,941,295	1,955,263
All Other Industries	583	1,343,182,164	112,961,920	7,874,698	8,317,383
Total, All Industries	657	1,372,391,149	140,176,696	9,815,993	10,272,646

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Source: Minnesota Department of Revenue

**2011 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					
711 Performing Arts, Spectator Sports	5	137,087	52,394	3,601	3,618
713 Amusement, Gambling, and Recreation	15	1,698,764	1,606,301	112,066	114,322
721 Accommodation	8	1,181,764	996,526	68,509	70,618
722 Food Services and Drinking Places	38	12,737,369	12,438,604	895,028	896,573
Leisure and Hospitality Total (sum of 700 thru 722)	66	15,754,984	15,093,825	1,079,204	1,085,131
All Other Industries	566	954,738,373	119,612,915	8,343,749	8,790,640
Total, All Industries	632	970,493,357	134,706,740	9,422,953	9,875,771

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**2011 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					
711 Performing Arts, Spectator Sports	5	461,004	318,532	21,899	21,902
713 Amusement, Gambling, and Recreation	11	2,608,691	2,297,574	163,091	163,398
721 Accommodation	29	21,140,495	11,184,282	781,083	784,195
722 Food Services and Drinking Places	68	23,351,970	21,236,687	1,555,295	1,558,412
Leisure and Hospitality Total (sum of 700 thru 722)	113	47,562,160	35,037,075	2,521,368	2,527,907
All Other Industries	566	641,221,659	101,385,117	7,157,369	7,302,863
Total, All Industries	679	688,783,819	136,422,192	9,678,737	9,830,770

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Source: Minnesota Department of Revenue

**2011 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					
711 Performing Arts, Spectator Sports	6	9,506	5,705	391	754
712 Museums, Historical Sites, Zoos, Etc.	4	140,154	79,434	5,459	5,459
713 Amusement, Gambling, and Recreation	13	2,521,763	2,353,761	168,939	169,030
721 Accommodation	20	3,055,976	2,753,411	191,982	191,989
722 Food Services and Drinking Places	88	30,765,204	29,461,070	2,177,280	2,181,073
Leisure and Hospitality Total (sum of 700 thru 722)	131	36,492,603	34,653,381	2,544,051	2,548,305
All Other Industries	915	827,019,155	147,720,830	10,345,246	10,601,052
Total, All Industries	1,046	863,511,758	182,374,211	12,889,297	13,149,357

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**2011 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					
711 Performing Arts, Spectator Sports	4	511,174	310,620	22,427	22,681
713 Amusement, Gambling, and Recreation	15	4,370,619	4,103,751	292,417	293,717
721 Accommodation	19	8,309,484	7,867,647	562,991	569,933
722 Food Services and Drinking Places	92	42,301,951	34,928,652	2,493,754	2,505,387
Leisure and Hospitality Total (sum of 700 thru 722)	130	55,493,228	47,210,670	3,371,589	3,391,718
All Other Industries	791	838,451,213	176,446,266	12,335,992	13,526,825
Total, All Industries	921	893,944,441	223,656,936	15,707,581	16,918,543

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**2011 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					
711 Performing Arts, Spectator Sports	4	1,094,136	815,955	56,097	56,098
713 Amusement, Gambling, and Recreation	10	914,346	842,704	60,229	60,752
721 Accommodation	4	442,310	413,738	28,444	28,444
722 Food Services and Drinking Places	24	5,512,992	5,316,253	397,939	398,960
Leisure and Hospitality Total (sum of 700 thru 722)	42	7,963,784	7,388,650	542,709	544,254
All Other Industries	281	291,429,900	35,109,417	2,450,356	2,517,125
Total, All Industries	323	299,393,684	42,498,067	2,993,065	3,061,379

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Nicollet County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	4	3,272,170	3,202,418	224,200	224,793
711 Performing Arts, Spectator Sports	10	37,604	22,392	1,540	1,757
713 Amusement, Gambling, and Recreation	13	5,258,631	5,110,350	359,240	378,619
722 Food Services and Drinking Places	56	23,589,598	23,163,582	1,679,828	1,681,952
Leisure and Hospitality Total (sum of 700 thru 722)	83	32,158,003	31,498,742	2,264,808	2,287,121
All Other Industries	640	777,749,785	133,149,767	9,356,732	10,156,070
Total, All Industries	723	809,907,788	164,648,509	11,621,540	12,443,191

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

**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Nobles County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	14	2,266,813	1,853,193	133,264	147,461
721 Accommodation	7	4,716,624	4,692,500	322,610	324,872
722 Food Services and Drinking Places	43	18,808,910	18,422,215	1,320,915	1,325,724
Leisure and Hospitality Total (sum of 700 thru 722)	64	25,792,347	24,967,908	1,776,789	1,798,057
All Other Industries	566	1,202,792,856	150,294,356	10,418,542	10,987,633
Total, All Industries	630	1,228,585,203	175,262,264	12,195,331	12,785,690

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Norman 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	347,629	305,482	21,004	21,690
722 Food Services and Drinking Places	25	2,461,862	2,416,309	180,559	182,434
Leisure and Hospitality Total (sum of 700 thru 722)	31	2,809,491	2,721,791	201,563	204,124
All Other Industries	172	188,419,986	30,633,716	2,134,793	2,173,239
Total, All Industries	203	191,229,477	33,355,507	2,336,356	2,377,363

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Source: Minnesota Department of Revenue

**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Olmsted County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	39	3,977,328	2,769,939	200,220	203,056
713 Amusement, Gambling, and Recreation	49	29,412,613	25,680,136	1,822,161	1,855,731
721 Accommodation	68	105,071,249	97,531,632	6,748,475	6,823,730
722 Food Services and Drinking Places	270	236,774,438	226,166,540	16,175,989	16,339,797
Leisure and Hospitality Total (sum of 700 thru 722)	426	375,235,628	352,148,247	24,946,845	25,222,314
All Other Industries	2,865	5,403,527,843	1,279,825,513	89,204,008	101,980,483
Total, All Industries	3,291	5,778,763,471	1,631,973,760	114,150,853	127,202,797

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**2011 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	22	351,886	231,729	15,932	16,052
712 Museums, Historical Sites, Zoos, Etc.	4	178,312	89,368	6,143	6,143
713 Amusement, Gambling, and Recreation	33	4,342,651	3,629,578	252,817	257,268
721 Accommodation	109	18,188,318	16,152,008	1,136,716	1,139,090
722 Food Services and Drinking Places	135	48,861,902	46,443,376	3,397,689	3,407,701
Leisure and Hospitality Total (sum of 700 thru 722)	303	71,923,069	66,546,059	4,809,297	4,826,254
All Other Industries	1,624	2,164,459,527	537,182,615	37,278,268	38,882,900
Total, All Industries	1,927	2,236,382,596	603,728,674	42,087,565	43,709,154

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Pennington County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	7	61,291	29,351	2,018	2,027
713 Amusement, Gambling, and Recreation	7	870,170	852,602	63,676	64,885
721 Accommodation	7	4,504,022	4,076,895	286,846	287,441
722 Food Services and Drinking Places	35	16,254,033	16,090,152	1,139,553	1,140,317
Leisure and Hospitality Total (sum of 700 thru 722)	56	21,689,516	21,049,000	1,492,093	1,494,670
All Other Industries	326	938,518,438	122,215,487	8,536,653	8,924,795
Total, All Industries	382	960,207,954	143,264,487	10,028,746	10,419,465

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Pine County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	7	92,325	12,356	848	853
713 Amusement, Gambling, and Recreation	15	18,023,364	8,783,669	705,827	706,177
721 Accommodation	24	4,561,790	3,047,034	214,577	215,499
722 Food Services and Drinking Places	66	38,461,691	34,252,886	2,473,975	2,482,993
Leisure and Hospitality Total (sum of 700 thru 722)	112	61,139,170	46,095,945	3,395,227	3,405,522
All Other Industries	622	357,909,117	94,488,397	6,653,240	6,746,276
Total, All Industries	734	419,048,287	140,584,342	10,048,467	10,151,798

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Pipestone County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	5	64,444	64,178	4,413	4,413
713 Amusement, Gambling, and Recreation	6	498,972	463,051	34,213	34,963
721 Accommodation	6	681,531	520,931	35,817	41,182
722 Food Services and Drinking Places	25	8,910,466	8,680,958	617,950	618,793
Leisure and Hospitality Total (sum of 700 thru 722)	42	10,155,413	9,729,118	692,393	699,351
All Other Industries	290	351,464,997	49,790,657	3,460,260	3,609,384
Total, All Industries	332	361,620,410	59,519,775	4,152,653	4,308,735

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**2011 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					
711 Performing Arts, Spectator Sports	7	194,632	132,277	9,093	9,412
713 Amusement, Gambling, and Recreation	16	3,124,162	2,340,497	165,120	192,079
721 Accommodation	14	3,477,857	3,083,621	214,804	214,816
722 Food Services and Drinking Places	67	34,128,164	29,516,902	2,184,228	2,226,909
Leisure and Hospitality Total (sum of 700 thru 722)	104	40,924,815	35,073,297	2,573,245	2,643,216
All Other Industries	656	887,585,232	162,394,444	11,308,263	11,931,651
Total, All Industries	760	928,510,047	197,467,741	13,881,508	14,574,867

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**2011 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					
713 Amusement, Gambling, and Recreation	6	746,736	680,470	48,315	49,066
721 Accommodation	18	3,569,152	2,946,439	202,568	203,336
722 Food Services and Drinking Places	24	7,878,082	7,705,054	593,565	594,301
Leisure and Hospitality Total (sum of 700 thru 722)	48	12,193,970	11,331,963	844,448	846,703
All Other Industries	318	280,628,803	41,010,661	2,861,601	3,071,645
Total, All Industries	366	292,822,773	52,342,624	3,706,049	3,918,348

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**2011 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	202	89,961,992	71,105,209	4,912,139	4,966,805
712 Museums, Historical Sites, Zoos, Etc.	10	6,188,703	4,628,299	318,198	318,198
713 Amusement, Gambling, and Recreation	141	585,579,261	553,980,942	36,417,215	36,895,028
721 Accommodation	47	127,217,607	123,961,241	8,666,870	8,708,505
722 Food Services and Drinking Places	1,156	873,550,253	812,010,899	58,793,002	59,045,636
Leisure and Hospitality Total (sum of 700 thru 722)	1,556	1,682,497,816	1,565,686,590	109,107,424	109,934,172
All Other Industries	9,707	23,868,617,830	4,187,327,201	291,852,306	352,090,285
Total, All Industries	11,263	25,551,115,646	5,753,013,791	400,959,730	462,024,457

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**2011 Annual Minnesota Sales Tax Statistics
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Red Lake 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	286,588	281,458	19,351	19,676
722 Food Services and Drinking Places	14	1,947,770	1,717,783	138,257	138,348
Leisure and Hospitality Total (sum of 700 thru 722)	18	2,234,358	1,999,241	157,608	158,024
All Other Industries	81	92,158,862	19,031,978	1,310,936	1,357,531
Total, All Industries	99	94,393,220	21,031,219	1,468,544	1,515,555

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Redwood County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	5	205,514	184,302	13,449	13,702
713 Amusement, Gambling, and Recreation	11	849,401	672,668	48,884	54,078
721 Accommodation	7	13,404,257	13,337,034	983,060	983,242
722 Food Services and Drinking Places	34	10,585,365	10,460,006	763,052	763,742
Leisure and Hospitality Total (sum of 700 thru 722)	57	25,044,537	24,654,010	1,808,445	1,814,764
All Other Industries	486	1,529,040,187	106,245,188	7,380,747	7,898,475
Total, All Industries	543	1,554,084,724	130,899,198	9,189,192	9,713,239

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**2011 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					
713 Amusement, Gambling, and Recreation	13	1,298,007	1,111,188	82,092	82,237
721 Accommodation	4	1,542,577	1,524,595	104,816	104,816
722 Food Services and Drinking Places	34	6,126,805	5,833,045	448,775	453,695
Leisure and Hospitality Total (sum of 700 thru 722)	51	8,967,389	8,468,828	635,683	640,748
All Other Industries	420	578,721,802	64,036,674	4,464,992	4,907,583
Total, All Industries	471	587,689,191	72,505,502	5,100,675	5,548,331

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**2011 Annual Minnesota Sales Tax Statistics
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Rice County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	20	260,301	223,607	15,465	15,482
713 Amusement, Gambling, and Recreation	20	6,968,162	6,557,117	475,738	476,551
721 Accommodation	24	6,947,247	5,908,621	409,561	413,244
722 Food Services and Drinking Places	115	114,198,303	65,093,523	4,715,432	4,730,786
Leisure and Hospitality Total (sum of 700 thru 722)	179	128,374,013	77,782,868	5,616,196	5,636,063
All Other Industries	1,279	2,012,677,687	306,594,520	21,406,812	22,230,674
Total, All Industries	1,458	2,141,051,700	384,377,388	27,023,008	27,866,737

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Rock County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	9	909,901	898,641	64,172	65,952
721 Accommodation	9	1,404,402	1,299,044	89,311	89,433
722 Food Services and Drinking Places	20	6,473,330	6,176,214	441,958	445,509
Leisure and Hospitality Total (sum of 700 thru 722)	38	8,787,633	8,373,899	595,441	600,894
All Other Industries	254	256,277,902	35,987,892	2,505,637	2,686,397
Total, All Industries	292	265,065,535	44,361,791	3,101,078	3,287,291

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**2011 Annual Minnesota Sales Tax Statistics
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Roseau County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	5	205,700	77,359	5,319	6,010
713 Amusement, Gambling, and Recreation	9	1,478,432	1,037,387	76,137	76,137
721 Accommodation	13	4,258,963	3,617,490	264,593	265,665
722 Food Services and Drinking Places	48	11,834,878	11,514,700	830,553	830,875
Leisure and Hospitality Total (sum of 700 thru 722)	75	17,777,973	16,246,936	1,176,602	1,178,687
All Other Industries	422	629,900,531	83,118,787	5,796,686	6,284,393
Total, All Industries	497	647,678,504	99,365,723	6,973,288	7,463,080

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

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

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Source: Minnesota Department of Revenue

**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

St. Louis County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	66	1,302,956	1,010,324	71,777	72,407
712 Museums, Historical Sites, Zoos, Etc.	13	889,466	464,852	31,955	31,955
713 Amusement, Gambling, and Recreation	98	49,211,589	41,328,048	2,969,646	3,014,415
721 Accommodation	228	124,386,996	114,388,154	7,931,851	8,031,445
722 Food Services and Drinking Places	508	283,156,064	270,970,559	19,891,927	19,959,746
Leisure and Hospitality Total (sum of 700 thru 722)	913	458,947,071	428,161,937	30,897,156	31,109,968
All Other Industries	4,368	7,417,463,368	1,665,671,665	116,084,695	135,363,525
Total, All Industries	5,281	7,876,410,439	2,093,833,602	146,981,851	166,473,493

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Scott County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	40	8,179,411	7,390,390	567,897	588,261
713 Amusement, Gambling, and Recreation	57	86,548,981	72,831,593	5,081,340	5,316,229
721 Accommodation	23	57,864,683	24,542,499	1,711,390	1,713,838
722 Food Services and Drinking Places	208	135,865,346	129,114,842	9,264,383	9,335,243
Leisure and Hospitality Total (sum of 700 thru 722)	328	288,458,421	233,879,324	16,625,010	16,953,571
All Other Industries	2,662	3,343,998,273	833,342,370	58,382,327	62,854,345
Total, All Industries	2,990	3,632,456,694	1,067,221,694	75,007,337	79,807,916

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**2011 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	26	1,473,254	200,916	13,814	18,801
713 Amusement, Gambling, and Recreation	34	9,239,165	6,587,212	470,560	474,601
721 Accommodation	16	3,824,124	2,464,731	169,508	169,508
722 Food Services and Drinking Places	99	62,266,015	56,136,886	4,051,846	4,116,629
Leisure and Hospitality Total (sum of 700 thru 722)	175	76,802,558	65,389,745	4,705,728	4,779,539
All Other Industries	1,860	1,956,680,673	478,497,274	33,308,206	34,608,621
Total, All Industries	2,035	2,033,483,231	543,887,019	38,013,934	39,388,160

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**2011 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					
711 Performing Arts, Spectator Sports	4	2,382	1,221	84	84
713 Amusement, Gambling, and Recreation	11	494,103	436,877	30,209	30,362
721 Accommodation	5	492,064	396,638	27,270	27,270
722 Food Services and Drinking Places	34	5,868,198	5,564,309	432,345	434,521
Leisure and Hospitality Total (sum of 700 thru 722)	54	6,856,747	6,399,045	489,908	492,237
All Other Industries	352	772,985,822	32,174,761	2,231,712	2,612,949
Total, All Industries	406	779,842,569	38,573,806	2,721,620	3,105,186

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**2011 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	43	1,351,432	868,184	62,565	63,287
712 Museums, Historical Sites, Zoos, Etc.	4	87,786	85,776	5,898	5,898
713 Amusement, Gambling, and Recreation	90	22,164,869	19,633,975	1,402,110	1,412,255
721 Accommodation	59	33,597,078	32,167,809	2,237,711	2,254,159
722 Food Services and Drinking Places	338	208,751,655	193,411,520	13,999,701	14,116,850
Leisure and Hospitality Total (sum of 700 thru 722)	534	265,952,820	246,167,264	17,707,985	17,852,449
All Other Industries	3,835	7,625,081,914	1,356,051,497	94,493,436	101,013,712
Total, All Industries	4,369	7,891,034,734	1,602,218,761	112,201,421	118,866,161

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**2011 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					
711 Performing Arts, Spectator Sports	7	2,331,483	1,565,390	107,618	107,618
713 Amusement, Gambling, and Recreation	22	5,037,513	4,629,157	326,889	330,485
721 Accommodation	13	8,927,088	8,478,365	589,180	603,422
722 Food Services and Drinking Places	86	44,344,099	43,614,547	3,095,981	3,122,022
Leisure and Hospitality Total (sum of 700 thru 722)	128	60,640,183	58,287,459	4,119,668	4,163,547
All Other Industries	907	2,940,018,479	346,940,356	24,134,255	25,342,228
Total, All Industries	1,035	3,000,658,662	405,227,815	28,253,923	29,505,775

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**2011 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	1,434,959	1,422,497	97,797	97,797
713 Amusement, Gambling, and Recreation	6	842,357	507,256	34,917	34,917
722 Food Services and Drinking Places	27	12,447,675	10,018,143	725,699	728,366
Leisure and Hospitality Total (sum of 700 thru 722)	38	14,724,991	11,947,896	858,413	861,080
All Other Industries	309	377,365,624	71,309,708	4,956,380	5,480,660
Total, All Industries	347	392,090,615	83,257,604	5,814,793	6,341,740

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**2011 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					
700 Other Leisure and Hospitality (masked from other industries)	4	998,086	986,092	67,794	67,794
713 Amusement, Gambling, and Recreation	9	898,192	887,839	64,369	64,383
722 Food Services and Drinking Places	23	6,810,248	6,643,140	490,361	490,549
Leisure and Hospitality Total (sum of 700 thru 722)	36	8,706,526	8,517,071	622,524	622,726
All Other Industries	277	758,672,208	56,325,009	3,938,987	4,080,522
Total, All Industries	313	767,378,734	64,842,080	4,561,511	4,703,248

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Todd County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	7	13,988	13,306	914	914
713 Amusement, Gambling, and Recreation	15	1,991,468	1,659,298	120,511	120,564
721 Accommodation	24	1,781,746	1,598,539	109,900	109,901
722 Food Services and Drinking Places	57	13,708,160	13,548,954	1,000,006	1,000,538
Leisure and Hospitality Total (sum of 700 thru 722)	103	17,495,362	16,820,097	1,231,331	1,231,917
All Other Industries	591	804,966,485	53,319,844	3,776,921	3,964,855
Total, All Industries	694	822,461,847	70,139,941	5,008,252	5,196,772

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**2011 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					
700 Other Leisure and Hospitality (masked from other industries)	5	425,618	388,217	27,286	27,286
722 Food Services and Drinking Places	10	1,542,074	1,458,562	121,625	121,625
Leisure and Hospitality Total (sum of 700 thru 722)	15	1,967,692	1,846,779	148,911	148,911
All Other Industries	122	132,173,807	15,224,492	1,058,640	1,079,095
Total, All Industries	137	134,141,499	17,071,271	1,207,551	1,228,006

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**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Wabasha 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	101,304	43,534	2,993	2,993
713 Amusement, Gambling, and Recreation	13	3,617,567	2,670,272	192,517	193,942
721 Accommodation	14	2,804,292	2,423,692	171,551	171,767
722 Food Services and Drinking Places	72	17,486,703	16,027,543	1,204,449	1,210,775
Leisure and Hospitality Total (sum of 700 thru 722)	103	24,009,866	21,165,041	1,571,510	1,579,477
All Other Industries	601	383,394,159	65,772,586	4,629,407	5,042,473
Total, All Industries	704	407,404,025	86,937,627	6,200,917	6,621,950

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Minnesota Total, Tourism Regions, and Counties**

Wadena County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	13	1,642,038	1,590,498	115,186	115,494
721 Accommodation	7	1,108,566	1,076,713	74,023	74,023
722 Food Services and Drinking Places	30	11,327,877	10,996,666	773,828	774,528
Leisure and Hospitality Total (sum of 700 thru 722)	50	14,078,481	13,663,877	963,037	964,045
All Other Industries	385	542,387,507	102,335,127	7,111,379	7,227,711
Total, All Industries	435	556,465,988	115,999,004	8,074,416	8,191,756

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For the Leisure and Hospitality Industry
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Waseca County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	4	273,075	519	36	36
713 Amusement, Gambling, and Recreation	12	1,609,034	1,542,736	110,061	110,966
721 Accommodation	5	1,929,331	1,313,199	90,282	90,282
722 Food Services and Drinking Places	39	10,176,812	10,123,557	723,775	724,035
Leisure and Hospitality Total (sum of 700 thru 722)	60	13,988,252	12,980,011	924,154	925,319
All Other Industries	426	521,969,011	77,989,784	5,471,689	6,255,732
Total, All Industries	486	535,957,263	90,969,795	6,395,843	7,181,051

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**2011 Annual Minnesota Sales Tax Statistics
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Minnesota Total, Tourism Regions, and Counties**

Washington County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	76	1,503,753	438,124	30,120	30,692
712 Museums, Historical Sites, Zoos, Etc.	4	95,704	95,704	6,579	6,579
713 Amusement, Gambling, and Recreation	102	73,623,598	61,300,723	4,327,288	4,372,410
721 Accommodation	50	30,601,886	29,026,382	2,039,248	2,048,008
722 Food Services and Drinking Places	388	288,011,632	279,713,736	20,220,024	20,387,965
Leisure and Hospitality Total (sum of 700 thru 722)	620	393,836,573	370,574,669	26,623,259	26,845,654
All Other Industries	4,381	9,687,034,174	1,450,728,650	101,700,885	109,674,091
Total, All Industries	5,001	10,080,870,747	1,821,303,319	128,324,144	136,519,745

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Watonwan County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	5	756,632	730,751	50,242	51,055
713 Amusement, Gambling, and Recreation	10	1,175,111	1,156,683	80,854	80,871
722 Food Services and Drinking Places	26	5,589,588	5,530,961	397,042	397,164
Leisure and Hospitality Total (sum of 700 thru 722)	41	7,521,331	7,418,395	528,138	529,090
All Other Industries	278	655,292,019	45,258,274	3,168,131	3,691,489
Total, All Industries	319	662,813,350	52,676,669	3,696,269	4,220,579

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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	13	4,277,508	4,210,136	318,206	318,270
Leisure and Hospitality Total (sum of 700 thru 722)	13	4,277,508	4,210,136	318,206	318,270
All Other Industries	136	379,625,437	15,494,946	1,069,825	1,117,385
Total, All Industries	149	383,902,945	19,705,082	1,388,031	1,435,655

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

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. When no aggregation of masked data results in four or more establishments, data is assigned to "All Other Industries."

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

**2011 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties**

Winona County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	17	311,909	118,515	8,148	8,155
713 Amusement, Gambling, and Recreation	21	5,868,083	4,962,153	357,211	363,371
721 Accommodation	26	10,306,182	9,682,293	670,054	672,879
722 Food Services and Drinking Places	113	65,492,193	63,550,481	4,557,893	4,586,041
Leisure and Hospitality Total (sum of 700 thru 722)	177	81,978,367	78,313,442	5,593,306	5,630,446
All Other Industries	1,107	2,182,984,187	282,583,150	19,648,416	22,530,496
Total, All Industries	1,284	2,264,962,554	360,896,592	25,241,722	28,160,942

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**2011 Annual Minnesota Sales Tax Statistics
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Wright County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	27	1,947,207	283,316	19,478	28,670
713 Amusement, Gambling, and Recreation	49	15,954,643	14,369,725	1,027,702	1,034,438
721 Accommodation	24	11,312,859	9,893,594	685,398	685,542
722 Food Services and Drinking Places	211	136,741,590	112,102,287	8,082,200	8,107,297
Leisure and Hospitality Total (sum of 700 thru 722)	311	165,956,299	136,648,922	9,814,778	9,855,947
All Other Industries	2,772	3,817,780,654	778,975,947	54,407,851	57,480,961
Total, All Industries	3,083	3,983,736,953	915,624,869	64,222,629	67,336,908

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Yellow Medicine County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	5	171,226	168,081	11,556	11,680
713 Amusement, Gambling, and Recreation	8	13,900,892	1,524,843	124,817	124,817
722 Food Services and Drinking Places	22	5,037,001	4,811,756	354,165	354,170
Leisure and Hospitality Total (sum of 700 thru 722)	35	19,109,119	6,504,680	490,538	490,667
All Other Industries	340	351,781,220	42,140,712	2,913,468	3,162,991
Total, All Industries	375	370,890,339	48,645,392	3,404,006	3,653,658

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