2012 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	2,273	413,926,002	330,641,899	22,963,364	23,303,718
712 Museums, Historical Sites, Zoos, Etc.	170	31,940,179	23,247,382	1,616,482	1,627,580
713 Amusement, Gambling, and Recreation	2,296	1,931,715,289	1,619,794,132	111,531,815	113,238,755
721 Accommodation	2,496	1,969,738,524	1,775,291,649	123,817,353	125,507,387
722 Food Services and Drinking Places	11,317	8,120,283,072	7,585,194,980	550,686,912	557,470,982
Leisure and Hospitality Total (sum of 700 thru 722)	18,552	12,467,603,066	11,334,170,042	810,615,926	821,148,422
All Other Industries	136,840	300,370,411,231	56,693,800,921	3,953,075,315	4,339,401,265
Total, All Industries	155,392	312,838,014,297	68,027,970,963	4,763,691,241	5,160,549,687

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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Central Minnesota

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
700 Other Leisure and Hospitality (masked from other industries)	6	1,281,447	1,270,746	87,363	87,363
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	8	22,139	21,116	1,452	1,456
711 Performing Arts, Spectator Sports	218	14,476,649	7,933,889	549,531	558,057
712 Museums, Historical Sites, Zoos, Etc.	8	455,327	155,975	10,724	10,724
713 Amusement, Gambling, and Recreation	360	96,207,685	77,187,991	5,507,992	5,630,777
721 Accommodation	528	231,611,534	198,076,028	13,838,592	13,928,703
722 Food Services and Drinking Places	1,487	772,240,078	717,105,933	52,018,440	52,529,024
Leisure and Hospitality Total (sum of 700 thru 722)	2,615	1,116,294,859	1,001,751,678	72,014,094	72,746,104
All Other Industries	17,607	26,629,958,205	5,352,497,215	372,970,294	394,445,310
Total, All Industries	20,222	27,746,253,064	6,354,248,893	444,984,388	467,191,414

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

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Minneapolis-Saint Paul Area

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	1,271	351,353,023	286,378,043	19,881,524	20,184,533
712 Museums, Historical Sites, Zoos, Etc.	52	25,016,007	19,996,155	1,388,064	1,395,885
713 Amusement, Gambling, and Recreation	1,000	1,494,223,695	1,279,253,981	87,088,804	88,223,211
721 Accommodation	498	1,097,937,848	1,004,397,150	69,967,821	71,184,877
722 Food Services and Drinking Places	6,148	5,435,365,716	5,138,202,564	373,392,296	375,505,403
Leisure and Hospitality Total (sum of 700 thru 722)	8,969	8,403,896,289	7,728,227,893	551,718,509	556,493,909
All Other Industries	65,042	152,134,382,418	30,168,439,260	2,113,489,592	2,335,096,968
Total, All Industries	74,011	160,538,278,707	37,896,667,153	2,665,208,101	2,891,590,877

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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)	8	327,954	235,247	16,173	16,173
711 Performing Arts, Spectator Sports	91	8,551,213	5,879,267	417,886	429,397
713 Amusement, Gambling, and Recreation	151	57,459,193	45,578,948	3,235,259	3,275,771
721 Accommodation	457	158,383,334	133,514,447	9,407,577	9,457,219
722 Food Services and Drinking Places	647	288,553,038	265,490,509	19,460,944	19,620,685
Leisure and Hospitality Total (sum of 700 thru 722)	1,354	513,274,732	450,698,418	32,537,839	32,799,245
All Other Industries	6,753	9,249,150,134	1,752,219,478	122,639,152	129,686,342
Total, All Industries	8,107	9,762,424,866	2,202,917,896	155,176,991	162,485,587

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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)	20	2,995,781	2,629,611	181,510	182,321
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	14	677,553	314,723	21,681	21,681
711 Performing Arts, Spectator Sports	228	11,741,173	7,158,994	509,615	515,287
712 Museums, Historical Sites, Zoos, Etc.	8	364,738	363,666	25,003	25,003
713 Amusement, Gambling, and Recreation	489	131,014,656	109,675,705	7,857,359	8,117,547
721 Accommodation	436	250,505,242	231,305,322	16,128,797	16,323,889
722 Food Services and Drinking Places	2,002	1,090,643,294	967,453,070	69,741,859	70,149,384
Leisure and Hospitality Total (sum of 700 thru 722)	3,197	1,487,942,437	1,318,901,091	94,465,824	95,335,112
All Other Industries	22,110	41,588,871,712	6,097,553,204	424,856,186	462,930,481
Total, All Industries	25,307	43,076,814,149	7,416,454,295	519,322,010	558,265,593

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Northeast Minnesota

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	117	2,729,163	1,985,562	139,966	140,880
712 Museums, Historical Sites, Zoos, Etc.	15	930,601	472,019	32,454	32,454
713 Amusement, Gambling, and Recreation	175	107,674,692	83,700,001	6,163,735	6,206,261
721 Accommodation	549	225,582,330	202,395,870	14,084,685	14,221,726
722 Food Services and Drinking Places	867	457,554,109	436,076,980	31,875,607	32,032,081
Leisure and Hospitality Total (sum of 700 thru 722)	1,723	794,470,895	724,630,432	52,296,447	52,633,402
All Other Industries	8,036	11,426,564,948	2,579,649,707	180,047,517	212,827,410
Total, All Industries	9,759	12,221,035,843	3,304,280,139	232,343,964	265,460,812

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Aitkin County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	6	4,988	4,917	338	338
713 Amusement, Gambling, and Recreation	11	1,275,394	913,703	64,702	64,702
721 Accommodation	21	3,872,117	3,072,129	225,761	225,792
722 Food Services and Drinking Places	49	15,539,937	15,086,061	1,134,553	1,137,986
Leisure and Hospitality Total (sum of 700 thru 722)	87	20,692,436	19,076,810	1,425,354	1,428,818
All Other Industries	427	344,657,789	85,921,695	6,011,235	6,159,439
Total, All Industries	514	365,350,225	104,998,505	7,436,589	7,588,257

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Anoka County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	93	4,707,171	2,180,626	150,851	153,710
712 Museums, Historical Sites, Zoos, Etc.	5	107,535	12,827	882	882
713 Amusement, Gambling, and Recreation	93	73,556,397	63,096,095	4,478,220	4,518,863
721 Accommodation	31	18,037,408	15,900,760	1,093,177	1,096,353
722 Food Services and Drinking Places	506	380,908,486	370,143,329	26,612,620	26,777,789
Leisure and Hospitality Total (sum of 700 thru 722)	728	477,316,997	451,333,637	32,335,750	32,547,597
All Other Industries	6,296	11,004,286,493	2,494,061,541	180,006,011	197,218,946
Total, All Industries	7,024	11,481,603,490	2,945,395,178	212,341,761	229,766,543

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Becker County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	12	552,707	80,818	5,557	5,629
713 Amusement, Gambling, and Recreation	24	15,326,204	11,553,779	798,386	807,856
721 Accommodation	57	16,566,404	15,284,600	1,069,044	1,071,951
722 Food Services and Drinking Places	76	36,331,109	34,054,461	2,526,778	2,532,549
Leisure and Hospitality Total (sum of 700 thru 722)	169	68,776,424	60,973,658	4,399,765	4,417,985
All Other Industries	832	834,192,458	234,753,350	16,432,586	17,288,495
Total, All Industries	1,001	902,968,882	295,727,008	20,832,351	21,706,480

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Beltrami County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	27	3,560,266	2,426,781	173,942	174,033
713 Amusement, Gambling, and Recreation	19	5,115,593	4,675,750	338,026	340,527
721 Accommodation	58	18,676,372	16,467,479	1,136,222	1,161,752
722 Food Services and Drinking Places	83	54,744,678	49,950,309	3,601,127	3,671,465
Leisure and Hospitality Total (sum of 700 thru 722)	187	82,096,909	73,520,319	5,249,317	5,347,777
All Other Industries	1,012	1,202,811,658	360,071,155	25,137,115	26,399,786
Total, All Industries	1,199	1,284,908,567	433,591,474	30,386,432	31,747,563

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

2012 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	20	1,503,523	500,321	34,590	34,618
713 Amusement, Gambling, and Recreation	12	2,769,719	2,650,842	194,631	196,693
721 Accommodation	8	3,409,987	2,350,082	161,567	162,088
722 Food Services and Drinking Places	67	47,175,756	44,910,455	3,234,793	3,240,297
Leisure and Hospitality Total (sum of 700 thru 722)	107	54,858,985	50,411,700	3,625,581	3,633,696
All Other Industries	834	1,606,498,845	280,855,639	19,645,110	21,177,555
Total, All Industries	941	1,661,357,830	331,267,339	23,270,691	24,811,251

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2012 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					
711 Performing Arts, Spectator Sports	5	5,586	3,884	266	266
713 Amusement, Gambling, and Recreation	8	550,927	548,464	39,390	39,390
721 Accommodation	4	596,199	585,635	40,262	40,262
722 Food Services and Drinking Places	17	2,828,840	2,815,723	208,795	209,053
Leisure and Hospitality Total (sum of 700 thru 722)	34	3,981,552	3,953,706	288,713	288,971
All Other Industries	190	113,343,763	20,350,346	1,422,466	1,453,489
Total, All Industries	224	117,325,315	24,304,052	1,711,179	1,742,460

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2012 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	18	222,114	66,193	4,551	4,551
713 Amusement, Gambling, and Recreation	25	12,005,981	11,167,494	788,002	790,464
721 Accommodation	28	17,210,568	15,343,713	1,059,232	1,097,608
722 Food Services and Drinking Places	164	133,974,530	123,473,842	8,909,851	8,977,150
Leisure and Hospitality Total (sum of 700 thru 722)	235	163,413,193	150,051,242	10,761,636	10,869,773
All Other Industries	1,560	5,341,732,211	942,293,633	65,354,556	67,941,066
Total, All Industries	1,795	5,505,145,404	1,092,344,875	76,116,192	78,810,839

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2012 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	6	308,076	241,961	17,904	17,904
713 Amusement, Gambling, and Recreation	13	2,737,614	2,686,120	202,380	203,326
721 Accommodation	9	4,998,640	4,861,820	339,496	344,273
722 Food Services and Drinking Places	62	27,934,092	25,560,844	1,855,486	1,860,369
Leisure and Hospitality Total (sum of 700 thru 722)	90	35,978,422	33,350,745	2,415,266	2,425,872
All Other Industries	721	1,301,477,372	194,531,755	13,596,195	14,436,475
Total, All Industries	811	1,337,455,794	227,882,500	16,011,461	16,862,347

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2012 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	11	129,580	125,922	8,657	8,985
713 Amusement, Gambling, and Recreation	16	17,563,991	14,248,373	1,112,537	1,112,916
721 Accommodation	17	10,001,372	8,902,441	614,027	614,027
722 Food Services and Drinking Places	78	32,294,261	30,532,756	2,192,915	2,238,838
Leisure and Hospitality Total (sum of 700 thru 722)	122	59,989,204	53,809,492	3,928,136	3,974,766
All Other Industries	708	878,454,139	147,859,429	10,372,807	14,470,160
Total, All Industries	830	938,443,343	201,668,921	14,300,943	18,444,926

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2012 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	30	12,021,962	9,215,109	657,076	661,039
713 Amusement, Gambling, and Recreation	32	28,364,981	23,572,998	1,641,701	1,647,931
721 Accommodation	13	10,055,956	8,234,586	566,128	570,350
722 Food Services and Drinking Places	150	97,314,675	93,862,207	6,805,162	6,834,751
Leisure and Hospitality Total (sum of 700 thru 722)	225	147,757,574	134,884,900	9,670,067	9,714,071
All Other Industries	1,955	3,035,527,533	486,935,162	34,237,955	36,725,952
Total, All Industries	2,180	3,183,285,107	621,820,062	43,908,022	46,440,023

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2012 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					
711 Performing Arts, Spectator Sports	10	3,394,853	2,647,289	188,583	198,868
713 Amusement, Gambling, and Recreation	23	18,634,245	13,740,698	987,901	989,250
721 Accommodation	153	49,829,583	42,160,304	2,935,925	2,947,135
722 Food Services and Drinking Places	71	30,553,100	27,633,427	2,084,011	2,086,853
Leisure and Hospitality Total (sum of 700 thru 722)	257	102,411,781	86,181,718	6,196,420	6,222,106
All Other Industries	811	459,040,420	120,109,864	8,562,834	8,722,618
Total, All Industries	1,068	561,452,201	206,291,582	14,759,254	14,944,724

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2012 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					
711 Performing Arts, Spectator Sports	4	191,431	188,470	12,958	12,958
713 Amusement, Gambling, and Recreation	10	1,638,733	1,417,914	104,118	104,628
721 Accommodation	7	1,471,720	1,386,194	95,302	95,302
722 Food Services and Drinking Places	35	12,795,243	12,568,738	904,573	908,547
Leisure and Hospitality Total (sum of 700 thru 722)	56	16,097,127	15,561,316	1,116,951	1,121,435
All Other Industries	366	521,276,137	87,038,998	6,089,115	7,352,851
Total, All Industries	422	537,373,264	102,600,314	7,206,066	8,474,286

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2012 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Chisago County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	18	603,308	245,938	16,908	16,972
713 Amusement, Gambling, and Recreation	17	7,573,397	6,119,007	428,410	434,461
721 Accommodation	27	3,425,659	2,767,486	197,983	199,606
722 Food Services and Drinking Places	96	40,148,606	37,844,998	2,705,740	2,716,647
Leisure and Hospitality Total (sum of 700 thru 722)	158	51,750,970	46,977,429	3,349,041	3,367,686
All Other Industries	1,117	1,088,223,284	179,031,183	12,668,248	13,248,674
Total, All Industries	1,275	1,139,974,254	226,008,612	16,017,289	16,616,360

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2012 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Clay County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	11	201,202	74,610	5,130	5,333
713 Amusement, Gambling, and Recreation	17	6,630,105	6,366,079	449,617	458,014
721 Accommodation	11	9,396,769	7,947,319	555,769	557,861
722 Food Services and Drinking Places	81	56,883,055	50,467,992	3,643,268	3,659,247
Leisure and Hospitality Total (sum of 700 thru 722)	120	73,111,131	64,856,000	4,653,784	4,680,455
All Other Industries	869	2,144,943,893	319,719,271	22,345,942	24,286,608
Total, All Industries	989	2,218,055,024	384,575,271	26,999,726	28,967,063

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2012 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					
721 Accommodation	7	583,741	526,306	36,184	37,090
722 Food Services and Drinking Places	21	3,978,432	3,801,932	291,933	294,719
Leisure and Hospitality Total (sum of 700 thru 722)	28	4,562,173	4,328,238	328,117	331,809
All Other Industries	205	310,816,108	27,826,975	1,954,528	2,520,548
Total, All Industries	233	315,378,281	32,155,213	2,282,645	2,852,357

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2012 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					
711 Performing Arts, Spectator Sports	6	12,617	11,497	791	791
713 Amusement, Gambling, and Recreation	10	12,986,417	12,531,975	873,353	874,151
721 Accommodation	87	31,708,962	27,499,278	1,922,885	1,927,563
722 Food Services and Drinking Places	21	10,391,919	9,817,176	712,112	712,112
Leisure and Hospitality Total (sum of 700 thru 722)	124	55,099,915	49,859,926	3,509,141	3,514,617
All Other Industries	282	141,378,227	44,681,908	3,143,643	3,224,125
Total, All Industries	406	196,478,142	94,541,834	6,652,784	6,738,742

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2012 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					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	5	132,780	25,387	1,745	1,745
713 Amusement, Gambling, and Recreation	9	666,509	590,859	43,520	43,520
721 Accommodation	6	419,888	413,686	28,442	28,511
722 Food Services and Drinking Places	20	8,564,418	8,204,735	594,903	595,689
Leisure and Hospitality Total (sum of 700 thru 722)	40	9,783,595	9,234,667	668,610	669,465
All Other Industries	363	830,680,603	55,713,823	3,880,205	4,171,727
Total, All Industries	403	840,464,198	64,948,490	4,548,815	4,841,192

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2012 Annual Minnesota Sales Tax Statistics
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Crow Wing County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	23	5,900,059	4,369,086	300,906	303,580
713 Amusement, Gambling, and Recreation	36	18,295,079	10,830,600	761,918	797,372
721 Accommodation	105	72,768,402	61,771,153	4,335,951	4,355,885
722 Food Services and Drinking Places	189	104,109,986	98,933,941	7,287,836	7,405,822
Leisure and Hospitality Total (sum of 700 thru 722)	353	201,073,526	175,904,780	12,686,611	12,862,659
All Other Industries	1,956	2,283,996,030	659,868,937	45,990,581	47,851,821
Total, All Industries	2,309	2,485,069,556	835,773,717	58,677,192	60,714,480

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Dakota County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	116	9,172,873	2,389,978	164,314	167,640
712 Museums, Historical Sites, Zoos, Etc.	4	957,377	758,673	55,233	55,233
713 Amusement, Gambling, and Recreation	127	109,649,696	92,731,968	6,573,144	6,639,416
721 Accommodation	58	63,468,122	58,346,165	4,028,627	4,083,780
722 Food Services and Drinking Places	702	573,627,560	551,334,543	39,601,481	39,850,242
Leisure and Hospitality Total (sum of 700 thru 722)	1,007	756,875,628	705,561,327	50,422,799	50,796,311
All Other Industries	7,561	16,892,687,818	3,491,882,355	243,411,692	265,464,852
Total, All Industries	8,568	17,649,563,446	4,197,443,682	293,834,491	316,261,163

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Dodge 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	58,396	23,959	1,648	1,648
713 Amusement, Gambling, and Recreation	11	1,926,881	1,801,934	131,010	131,435
722 Food Services and Drinking Places	27	8,618,431	8,063,202	616,066	620,114
Leisure and Hospitality Total (sum of 700 thru 722)	43	10,603,708	9,889,095	748,724	753,197
All Other Industries	401	736,992,174	63,185,602	4,401,502	4,725,986
Total, All Industries	444	747,595,882	73,074,697	5,150,226	5,479,183

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Source: Minnesota Department of Revenue

2012 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	21	910,430	516,954	35,689	35,689
713 Amusement, Gambling, and Recreation	29	10,225,884	9,144,616	659,512	662,190
721 Accommodation	61	28,612,181	25,266,827	1,767,308	1,779,666
722 Food Services and Drinking Places	101	61,553,641	58,986,206	4,184,459	4,298,448
Leisure and Hospitality Total (sum of 700 thru 722)	212	101,302,136	93,914,603	6,646,968	6,775,993
All Other Industries	1,216	1,884,314,475	419,135,802	29,231,982	30,308,468
Total, All Industries	1,428	1,985,616,611	513,050,405	35,878,950	37,084,461

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2012 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					
711 Performing Arts, Spectator Sports	5	13,792	13,020	895	895
713 Amusement, Gambling, and Recreation	15	989,688	820,903	57,741	59,769
721 Accommodation	5	1,206,027	1,108,424	76,202	76,202
722 Food Services and Drinking Places	36	8,792,450	8,015,221	585,419	585,461
Leisure and Hospitality Total (sum of 700 thru 722)	61	11,001,957	9,957,568	720,257	722,327
All Other Industries	448	485,722,621	74,896,805	5,228,014	6,468,319
Total, All Industries	509	496,724,578	84,854,373	5,948,271	7,190,646

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2012 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	42,495	24,932	1,868	2,479
712 Museums, Historical Sites, Zoos, Etc.	4	347,813	347,813	23,913	23,913
713 Amusement, Gambling, and Recreation	19	2,567,420	2,464,321	180,472	181,950
721 Accommodation	50	5,141,362	4,930,996	341,658	345,403
722 Food Services and Drinking Places	60	12,403,973	11,998,750	896,111	899,491
Leisure and Hospitality Total (sum of 700 thru 722)	138	20,503,063	19,766,812	1,444,022	1,453,236
All Other Industries	669	893,585,219	107,919,807	7,515,375	7,866,757
Total, All Industries	807	914,088,282	127,686,619	8,959,397	9,319,993

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2012 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	7	946,578	687,052	49,110	49,126
713 Amusement, Gambling, and Recreation	8	1,650,942	1,395,708	102,387	104,372
721 Accommodation	15	6,530,772	6,028,262	418,147	420,803
722 Food Services and Drinking Places	83	33,046,710	31,733,898	2,260,588	2,282,948
Leisure and Hospitality Total (sum of 700 thru 722)	113	42,175,002	39,844,920	2,830,232	2,857,249
All Other Industries	809	1,751,127,085	228,443,262	15,905,239	17,153,099
Total, All Industries	922	1,793,302,087	268,288,182	18,735,471	20,010,348

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2012 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	21	829,327	60,786	4,304	4,372
713 Amusement, Gambling, and Recreation	31	9,034,712	8,507,548	601,742	608,598
721 Accommodation	30	10,998,381	10,604,743	746,081	753,431
722 Food Services and Drinking Places	92	48,270,406	47,577,291	3,398,511	3,409,655
Leisure and Hospitality Total (sum of 700 thru 722)	174	69,132,826	66,750,368	4,750,638	4,776,056
All Other Industries	1,182	1,535,807,068	247,589,231	17,313,306	18,271,358
Total, All Industries	1,356	1,604,939,894	314,339,599	22,063,944	23,047,414

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2012 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)	4	4,268	3,305	228	232
713 Amusement, Gambling, and Recreation	4	596,215	421,447	28,975	28,975
721 Accommodation	8	723,005	471,435	32,409	32,409
722 Food Services and Drinking Places	9	1,708,102	1,671,254	132,191	132,318
Leisure and Hospitality Total (sum of 700 thru 722)	25	3,031,590	2,567,441	193,803	193,934
All Other Industries	219	496,113,206	28,099,663	1,942,939	1,985,311
Total, All Industries	244	499,144,796	30,667,104	2,136,742	2,179,245

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2012 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Hennepin County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	623	240,000,368	207,467,249	14,331,253	14,537,785
712 Museums, Historical Sites, Zoos, Etc.	28	17,168,355	13,994,624	972,380	980,201
713 Amusement, Gambling, and Recreation	369	421,588,672	298,731,244	21,028,107	21,344,593
721 Accommodation	217	763,811,450	729,621,831	50,813,815	51,856,430
722 Food Services and Drinking Places	2,692	2,797,498,435	2,644,919,985	193,595,554	194,717,485
Leisure and Hospitality Total (sum of 700 thru 722)	3,929	4,240,067,280	3,894,734,933	280,741,109	283,436,494
All Other Industries	27,581	76,830,280,783	15,683,529,167	1,095,983,725	1,196,128,035
Total, All Industries	31,510	81,070,348,063	19,578,264,100	1,376,724,834	1,479,564,529

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2012 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Houston County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	6	56,224	39,719	2,732	2,732
713 Amusement, Gambling, and Recreation	12	1,447,555	1,315,593	97,074	97,334
721 Accommodation	14	1,734,280	1,684,122	115,778	116,814
722 Food Services and Drinking Places	38	6,516,344	6,337,194	479,274	482,888
Leisure and Hospitality Total (sum of 700 thru 722)	70	9,754,403	9,376,628	694,858	699,768
All Other Industries	444	332,658,369	59,990,099	4,194,785	4,477,263
Total, All Industries	514	342,412,772	69,366,727	4,889,643	5,177,031

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2012 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Hubbard County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	13	465,877	429,124	29,503	29,503
713 Amusement, Gambling, and Recreation	13	2,297,931	1,967,755	137,839	139,849
721 Accommodation	81	8,952,453	7,936,757	545,659	545,979
722 Food Services and Drinking Places	53	18,238,933	17,862,460	1,305,356	1,305,591
Leisure and Hospitality Total (sum of 700 thru 722)	160	29,955,194	28,196,096	2,018,357	2,020,922
All Other Industries	619	413,385,641	113,666,888	8,059,011	8,532,965
Total, All Industries	779	443,340,835	141,862,984	10,077,368	10,553,887

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2012 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Isanti County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	9	191,221	190,054	13,067	13,067
713 Amusement, Gambling, and Recreation	13	1,929,356	1,832,828	130,185	130,585
721 Accommodation	4	520,694	203,347	13,980	14,864
722 Food Services and Drinking Places	62	29,845,195	29,305,778	2,105,811	2,117,661
Leisure and Hospitality Total (sum of 700 thru 722)	88	32,486,466	31,532,007	2,263,043	2,276,177
All Other Industries	794	980,154,155	290,073,933	20,183,566	20,657,077
Total, All Industries	882	1,012,640,621	321,605,940	22,446,609	22,933,254

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2012 Annual Minnesota Sales Tax Statistics
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Itasca County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	18	260,581	205,934	14,156	14,197
713 Amusement, Gambling, and Recreation	23	3,533,538	3,114,001	227,614	241,157
721 Accommodation	117	24,772,622	20,904,054	1,471,227	1,493,183
722 Food Services and Drinking Places	96	40,685,459	37,777,105	2,745,594	2,757,270
Leisure and Hospitality Total (sum of 700 thru 722)	254	69,252,200	62,001,094	4,458,591	4,505,807
All Other Industries	1,082	1,346,295,677	340,934,434	23,802,769	24,435,782
Total, All Industries	1,336	1,415,547,877	402,935,528	28,261,360	28,941,589

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2012 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Jackson County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	6	890,177	603,689	44,228	44,436
721 Accommodation	10	2,485,301	2,436,482	168,565	172,803
722 Food Services and Drinking Places	19	7,514,616	6,412,361	458,698	459,079
Leisure and Hospitality Total (sum of 700 thru 722)	35	10,890,094	9,452,532	671,491	676,318
All Other Industries	379	507,401,552	48,464,155	3,376,369	3,582,774
Total, All Industries	414	518,291,646	57,916,687	4,047,860	4,259,092

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2012 Annual Minnesota Sales Tax Statistics
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Kanabec County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	7	481,146	443,120	30,935	30,941
713 Amusement, Gambling, and Recreation	7	1,801,144	1,541,396	110,311	112,072
721 Accommodation	5	810,193	667,155	48,729	48,729
722 Food Services and Drinking Places	35	10,953,060	10,226,621	734,183	736,028
Leisure and Hospitality Total (sum of 700 thru 722)	54	14,045,543	12,878,292	924,158	927,770
All Other Industries	347	191,265,130	43,396,397	3,051,700	3,308,540
Total, All Industries	401	205,310,673	56,274,689	3,975,858	4,236,310

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2012 Annual Minnesota Sales Tax Statistics
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Kandiyohi County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	12	209,552	175,938	12,097	12,097
713 Amusement, Gambling, and Recreation	26	4,677,321	4,373,962	321,442	321,489
721 Accommodation	31	26,406,875	24,481,044	1,709,484	1,714,834
722 Food Services and Drinking Places	80	45,723,217	39,007,986	2,786,575	2,794,830
Leisure and Hospitality Total (sum of 700 thru 722)	149	77,016,965	68,038,930	4,829,598	4,843,250
All Other Industries	1,116	2,123,347,174	476,300,811	33,117,940	35,985,410
Total, All Industries	1,265	2,200,364,139	544,339,741	37,947,538	40,828,660

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Kittson County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	5	159,360	145,124	10,931	10,931
721 Accommodation	4	825,434	825,434	61,811	61,811
722 Food Services and Drinking Places	11	2,071,806	1,976,527	147,400	147,400
Leisure and Hospitality Total (sum of 700 thru 722)	20	3,056,600	2,947,085	220,142	220,142
All Other Industries	131	153,237,907	19,292,370	1,353,541	1,401,844
Total, All Industries	151	156,294,507	22,239,455	1,573,683	1,621,986

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2012 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	7	2,060,963	1,688,728	118,928	119,054
721 Accommodation	24	6,776,672	5,604,274	392,274	392,785
722 Food Services and Drinking Places	44	19,871,470	18,810,867	1,387,666	1,388,570
Leisure and Hospitality Total (sum of 700 thru 722)	75	28,709,105	26,103,869	1,898,868	1,900,409
All Other Industries	337	739,867,549	73,506,969	5,167,032	7,046,399
Total, All Industries	412	768,576,654	99,610,838	7,065,900	8,946,808

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

2012 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	224,824	224,711	15,449	15,449
713 Amusement, Gambling, and Recreation	5	371,726	355,407	25,754	25,754
722 Food Services and Drinking Places	13	3,474,620	3,415,443	250,592	250,636
Leisure and Hospitality Total (sum of 700 thru 722)	22	4,071,170	3,995,561	291,795	291,839
All Other Industries	210	295,088,499	24,188,090	1,705,149	1,924,676
Total, All Industries	232	299,159,669	28,183,651	1,996,944	2,216,515

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2012 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					
711 Performing Arts, Spectator Sports	4	59,115	59,045	4,060	4,060
713 Amusement, Gambling, and Recreation	5	279,481	240,542	16,566	16,566
721 Accommodation	54	17,690,555	17,283,641	1,207,531	1,211,078
722 Food Services and Drinking Places	33	11,775,102	11,287,147	825,044	828,244
Leisure and Hospitality Total (sum of 700 thru 722)	96	29,804,253	28,870,375	2,053,201	2,059,948
All Other Industries	320	242,384,053	52,982,482	3,729,703	9,456,108
Total, All Industries	416	272,188,306	81,852,857	5,782,904	11,516,056

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Source: Minnesota Department of Revenue

2012 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	2,069,714	1,538,763	110,519	110,519
721 Accommodation	47	25,420,493	19,494,322	1,395,009	1,400,259
722 Food Services and Drinking Places	12	4,370,560	4,269,383	305,348	307,747
Leisure and Hospitality Total (sum of 700 thru 722)	66	31,860,767	25,302,468	1,810,876	1,818,525
All Other Industries	156	91,869,430	31,274,210	2,204,183	2,228,572
Total, All Industries	222	123,730,197	56,576,678	4,015,059	4,047,097

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2012 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	8	256,883	234,631	16,165	16,165
713 Amusement, Gambling, and Recreation	21	4,553,371	3,756,402	265,222	267,752
721 Accommodation	11	3,585,475	1,455,559	103,801	104,683
722 Food Services and Drinking Places	65	15,971,798	15,526,484	1,164,831	1,178,324
Leisure and Hospitality Total (sum of 700 thru 722)	105	24,367,527	20,973,076	1,550,019	1,566,924
All Other Industries	676	688,150,469	80,127,486	5,627,475	6,023,198
Total, All Industries	781	712,517,996	101,100,562	7,177,494	7,590,122

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2012 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	832,108	818,168	60,939	61,868
721 Accommodation	6	263,169	228,281	15,693	15,693
722 Food Services and Drinking Places	13	2,470,677	2,405,345	187,100	187,233
Leisure and Hospitality Total (sum of 700 thru 722)	26	3,565,954	3,451,794	263,732	264,794
All Other Industries	192	120,276,056	29,933,334	2,073,462	2,127,350
Total, All Industries	218	123,842,010	33,385,128	2,337,194	2,392,144

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2012 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	224,967	169,542	11,655	11,655
712 Museums, Historical Sites, Zoos, Etc.	4	16,925	15,853	1,090	1,090
713 Amusement, Gambling, and Recreation	18	2,291,327	1,979,724	142,200	142,235
721 Accommodation	14	6,127,142	5,501,292	385,769	419,295
722 Food Services and Drinking Places	63	58,333,554	35,027,187	2,507,482	2,524,294
Leisure and Hospitality Total (sum of 700 thru 722)	107	66,993,915	42,693,598	3,048,196	3,098,569
All Other Industries	687	1,979,622,442	288,011,466	19,985,152	22,049,945
Total, All Industries	794	2,046,616,357	330,705,064	23,033,348	25,148,514

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2012 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	6	453,130	88,777	6,274	6,274
713 Amusement, Gambling, and Recreation	18	5,881,188	4,437,218	319,004	322,867
721 Accommodation	9	3,302,142	3,090,098	212,446	215,224
722 Food Services and Drinking Places	64	31,537,259	30,901,336	2,219,388	2,233,321
Leisure and Hospitality Total (sum of 700 thru 722)	97	41,173,719	38,517,429	2,757,112	2,777,686
All Other Industries	919	1,255,533,897	282,422,904	19,627,176	20,813,696
Total, All Industries	1,016	1,296,707,616	320,940,333	22,384,288	23,591,382

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2012 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	7	14,853,803	11,295,435	852,310	852,312
722 Food Services and Drinking Places	7	1,611,301	1,571,773	118,069	118,069
Leisure and Hospitality Total (sum of 700 thru 722)	14	16,465,104	12,867,208	970,379	970,381
All Other Industries	95	83,189,282	35,668,887	2,488,048	2,518,335
Total, All Industries	109	99,654,386	48,536,095	3,458,427	3,488,716

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Source: Minnesota Department of Revenue

2012 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)	4	146,123	143,382	9,857	9,857
713 Amusement, Gambling, and Recreation	6	300,343	257,654	17,713	17,713
722 Food Services and Drinking Places	21	4,418,287	4,305,206	347,627	347,627
Leisure and Hospitality Total (sum of 700 thru 722)	31	4,864,753	4,706,242	375,197	375,197
All Other Industries	201	239,540,889	37,447,446	2,591,655	2,655,385
Total, All Industries	232	244,405,642	42,153,688	2,966,852	3,030,582

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2012 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	486,377	265,377	18,288	18,288
713 Amusement, Gambling, and Recreation	12	4,155,488	3,066,469	217,403	217,300
721 Accommodation	9	6,229,820	6,060,373	428,874	430,778
722 Food Services and Drinking Places	41	20,229,928	19,740,726	1,421,307	1,423,558
Leisure and Hospitality Total (sum of 700 thru 722)	66	31,101,613	29,132,945	2,085,872	2,089,924
All Other Industries	573	1,413,038,297	117,176,165	8,175,310	8,702,996
Total, All Industries	639	1,444,139,910	146,309,110	10,261,182	10,792,920

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2012 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	7	160,703	72,309	4,971	4,971
713 Amusement, Gambling, and Recreation	14	1,857,221	1,752,615	121,785	126,564
721 Accommodation	9	1,270,165	1,110,318	76,336	77,026
722 Food Services and Drinking Places	38	13,369,150	12,840,505	919,537	920,448
Leisure and Hospitality Total (sum of 700 thru 722)	68	16,657,239	15,775,747	1,122,629	1,129,009
All Other Industries	584	1,058,152,088	124,433,839	8,679,294	9,157,860
Total, All Industries	652	1,074,809,327	140,209,586	9,801,923	10,286,869

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2012 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	526,304	351,909	24,194	24,338
713 Amusement, Gambling, and Recreation	13	2,428,877	2,172,272	154,368	142,121
721 Accommodation	26	21,589,148	12,080,504	834,111	839,094
722 Food Services and Drinking Places	69	25,715,295	22,969,067	1,692,104	1,695,642
Leisure and Hospitality Total (sum of 700 thru 722)	113	50,259,624	37,573,752	2,704,777	2,701,195
All Other Industries	561	636,059,761	105,145,397	7,426,478	7,522,115
Total, All Industries	674	686,319,385	142,719,149	10,131,255	10,223,310

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Source: Minnesota Department of Revenue

2012 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	9	58,730	9,929	683	1,345
712 Museums, Historical Sites, Zoos, Etc.	4	156,623	83,843	5,765	5,765
713 Amusement, Gambling, and Recreation	13	2,730,799	2,666,867	192,155	193,348
721 Accommodation	22	3,458,597	3,055,235	212,602	213,670
722 Food Services and Drinking Places	92	31,549,153	30,311,228	2,238,822	2,246,150
Leisure and Hospitality Total (sum of 700 thru 722)	140	37,953,902	36,127,102	2,650,027	2,660,278
All Other Industries	906	836,964,939	151,988,615	10,643,570	10,966,160
Total, All Industries	1,046	874,918,841	188,115,717	13,293,597	13,626,438

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2012 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	7	578,755	416,683	30,275	30,297
713 Amusement, Gambling, and Recreation	18	4,330,805	4,044,169	290,114	291,873
721 Accommodation	17	8,508,257	7,993,859	574,928	583,957
722 Food Services and Drinking Places	83	42,773,407	34,682,603	2,468,102	2,483,196
Leisure and Hospitality Total (sum of 700 thru 722)	125	56,191,224	47,137,314	3,363,419	3,389,323
All Other Industries	788	923,973,261	200,731,963	14,031,658	15,320,514
Total, All Industries	913	980,164,485	247,869,277	17,395,077	18,709,837

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2012 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					
700 Other Leisure and Hospitality (masked from other industries)	6	1,439,171	1,152,131	79,208	79,912
713 Amusement, Gambling, and Recreation	10	1,052,925	959,624	68,151	68,712
722 Food Services and Drinking Places	25	5,599,523	5,387,237	401,005	401,480
Leisure and Hospitality Total (sum of 700 thru 722)	41	8,091,619	7,498,992	548,364	550,104
All Other Industries	273	401,485,011	34,676,168	2,427,998	2,526,463
Total, All Industries	314	409,576,630	42,175,160	2,976,362	3,076,567

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2012 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					
711 Performing Arts, Spectator Sports	10	46,886	23,727	1,631	1,763
713 Amusement, Gambling, and Recreation	12	5,772,201	5,497,822	386,154	411,763
721 Accommodation	5	3,495,512	3,417,057	238,462	238,841
722 Food Services and Drinking Places	57	25,431,813	24,740,652	1,789,800	1,795,382
Leisure and Hospitality Total (sum of 700 thru 722)	84	34,746,412	33,679,258	2,416,047	2,447,749
All Other Industries	627	763,866,079	137,088,326	9,639,987	10,652,297
Total, All Industries	711	798,612,491	170,767,584	12,056,034	13,100,046

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Source: Minnesota Department of Revenue

2012 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Nobles County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	14	2,123,109	1,776,584	126,787	139,531
721 Accommodation	7	5,256,714	5,219,238	358,825	360,950
722 Food Services and Drinking Places	43	19,666,052	19,317,230	1,384,307	1,387,805
Leisure and Hospitality Total (sum of 700 thru 722)	64	27,045,875	26,313,052	1,869,919	1,888,286
All Other Industries	552	1,294,577,634	160,235,479	11,106,561	11,568,856
Total, All Industries	616	1,321,623,509	186,548,531	12,976,480	13,457,142

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2012 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					
700 Other Leisure and Hospitality (masked from other industries)	4	181,831	91,865	6,316	6,316
713 Amusement, Gambling, and Recreation	4	300,058	286,244	19,681	19,875
722 Food Services and Drinking Places	27	2,538,690	2,498,458	189,950	190,364
Leisure and Hospitality Total (sum of 700 thru 722)	35	3,020,579	2,876,567	215,947	216,555
All Other Industries	172	191,212,746	30,662,010	2,143,302	2,197,798
Total, All Industries	207	194,233,325	33,538,577	2,359,249	2,414,353

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2012 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	44	4,515,894	3,241,180	234,558	238,931
713 Amusement, Gambling, and Recreation	46	31,440,135	25,601,313	1,816,801	1,984,302
721 Accommodation	70	110,334,730	103,279,348	7,155,618	7,208,368
722 Food Services and Drinking Places	289	250,134,723	239,911,166	17,147,829	17,266,957
Leisure and Hospitality Total (sum of 700 thru 722)	449	396,425,482	372,033,007	26,354,806	26,698,558
All Other Industries	2,868	5,446,275,215	1,320,226,107	92,057,397	103,923,090
Total, All Industries	3,317	5,842,700,697	1,692,259,114	118,412,203	130,621,648

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2012 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Otter Tail County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	20	431,199	322,619	22,180	22,583
712 Museums, Historical Sites, Zoos, Etc.	4	298,704	72,132	4,959	4,959
713 Amusement, Gambling, and Recreation	35	7,523,617	6,896,534	478,065	479,370
721 Accommodation	107	18,569,192	16,656,244	1,170,977	1,186,176
722 Food Services and Drinking Places	139	52,836,306	50,192,814	3,658,870	3,667,991
Leisure and Hospitality Total (sum of 700 thru 722)	305	79,659,018	74,140,343	5,335,051	5,361,079
All Other Industries	1,564	2,284,113,856	551,547,511	38,303,175	39,999,644
Total, All Industries	1,869	2,363,772,874	625,687,854	43,638,226	45,360,723

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2012 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	64,641	30,150	2,074	2,241
713 Amusement, Gambling, and Recreation	7	967,236	937,103	70,121	70,205
721 Accommodation	7	5,144,635	4,524,768	316,870	316,870
722 Food Services and Drinking Places	37	17,859,191	17,540,926	1,248,660	1,249,880
Leisure and Hospitality Total (sum of 700 thru 722)	58	24,035,703	23,032,947	1,637,725	1,639,196
All Other Industries	334	1,098,111,408	128,255,997	8,953,154	9,303,869
Total, All Industries	392	1,122,147,111	151,288,944	10,590,879	10,943,065

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2012 Annual Minnesota Sales Tax Statistics
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Pine County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	7	83,921	17,178	1,181	1,289
713 Amusement, Gambling, and Recreation	16	19,933,194	9,174,464	741,444	741,563
721 Accommodation	26	5,222,621	3,205,964	225,499	225,596
722 Food Services and Drinking Places	69	38,418,485	34,005,797	2,455,501	2,479,461
Leisure and Hospitality Total (sum of 700 thru 722)	118	63,658,221	46,403,403	3,423,625	3,447,909
All Other Industries	604	340,237,642	96,488,284	6,788,544	6,894,226
Total, All Industries	722	403,895,863	142,891,687	10,212,169	10,342,135

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2012 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	4	46,702	46,442	3,193	3,193
713 Amusement, Gambling, and Recreation	6	526,722	451,160	33,687	34,886
721 Accommodation	6	913,846	746,604	53,243	55,885
722 Food Services and Drinking Places	23	9,062,458	8,717,901	621,827	622,518
Leisure and Hospitality Total (sum of 700 thru 722)	39	10,549,728	9,962,107	711,950	716,482
All Other Industries	287	367,477,279	50,398,749	3,504,045	3,676,320
Total, All Industries	326	378,027,007	60,360,856	4,215,995	4,392,802

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2012 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Polk County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	6	228,658	179,598	12,347	12,464
713 Amusement, Gambling, and Recreation	17	3,846,161	2,539,010	178,741	192,318
721 Accommodation	14	3,640,400	3,289,235	228,980	229,013
722 Food Services and Drinking Places	68	35,789,455	31,085,298	2,291,643	2,343,208
Leisure and Hospitality Total (sum of 700 thru 722)	105	43,504,674	37,093,141	2,711,711	2,777,003
All Other Industries	663	877,912,872	167,474,104	11,649,593	12,268,881
Total, All Industries	768	921,417,546	204,567,245	14,361,304	15,045,884

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2012 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Pope County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	7	789,349	748,098	53,316	53,607
721 Accommodation	17	3,948,547	3,278,438	225,391	226,454
722 Food Services and Drinking Places	23	8,220,685	7,881,043	603,256	605,172
Leisure and Hospitality Total (sum of 700 thru 722)	47	12,958,581	11,907,579	881,963	885,233
All Other Industries	298	306,311,282	42,822,477	2,991,697	3,200,341
Total, All Industries	345	319,269,863	54,730,056	3,873,660	4,085,574

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2012 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	220	70,178,280	54,422,024	3,766,953	3,815,649
712 Museums, Historical Sites, Zoos, Etc.	11	5,585,844	4,033,350	277,297	277,297
713 Amusement, Gambling, and Recreation	137	667,701,151	637,333,388	41,845,322	42,312,598
721 Accommodation	49	126,126,140	121,942,974	8,530,294	8,614,668
722 Food Services and Drinking Places	1,130	899,743,701	833,914,263	60,358,320	60,649,365
Leisure and Hospitality Total (sum of 700 thru 722)	1,547	1,769,335,116	1,651,645,999	114,778,186	115,669,577
All Other Industries	9,815	24,907,129,731	4,328,057,163	301,817,435	363,499,045
Total, All Industries	11,362	26,676,464,847	5,979,703,162	416,595,621	479,168,622

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2012 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Red Lake County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
722 Food Services and Drinking Places	16	1,927,256	1,738,873	137,787	138,205
Leisure and Hospitality Total (sum of 700 thru 722)	16	1,927,256	1,738,873	137,787	138,205
All Other Industries	90	101,307,140	21,560,448	1,491,552	1,574,286
Total, All Industries	106	103,234,396	23,299,321	1,629,339	1,712,491

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2012 Annual Minnesota Sales Tax Statistics
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Redwood County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	5	218,559	167,534	12,065	12,065
713 Amusement, Gambling, and Recreation	11	1,355,701	947,556	68,393	69,232
721 Accommodation	4	14,392,043	14,050,808	1,030,021	1,030,021
722 Food Services and Drinking Places	40	11,616,794	11,422,876	842,821	844,142
Leisure and Hospitality Total (sum of 700 thru 722)	60	27,583,097	26,588,774	1,953,300	1,955,460
All Other Industries	474	1,474,924,990	112,293,159	7,807,296	8,391,284
Total, All Industries	534	1,502,508,087	138,881,933	9,760,596	10,346,744

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2012 Annual Minnesota Sales Tax Statistics
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Renville County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	12	1,527,611	1,402,806	102,679	102,853
721 Accommodation	4	1,696,678	1,676,488	115,257	115,257
722 Food Services and Drinking Places	30	5,897,135	5,618,290	429,754	434,477
Leisure and Hospitality Total (sum of 700 thru 722)	46	9,121,424	8,697,584	647,690	652,587
All Other Industries	417	581,215,473	63,882,953	4,456,247	4,832,487
Total, All Industries	463	590,336,897	72,580,537	5,103,937	5,485,074

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2012 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	23	214,917	158,631	10,983	11,369
713 Amusement, Gambling, and Recreation	17	6,712,210	6,213,184	448,923	449,063
721 Accommodation	23	7,495,166	6,256,194	433,394	437,665
722 Food Services and Drinking Places	113	125,536,060	70,988,980	5,132,410	5,148,050
Leisure and Hospitality Total (sum of 700 thru 722)	176	139,958,353	83,616,989	6,025,710	6,046,147
All Other Industries	1,284	2,307,569,103	329,604,746	23,002,963	24,010,339
Total, All Industries	1,460	2,447,527,456	413,221,735	29,028,673	30,056,486

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Rock County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	8	938,428	933,863	66,782	67,371
721 Accommodation	7	1,752,703	1,678,935	115,427	115,427
722 Food Services and Drinking Places	19	6,732,948	6,550,245	469,745	475,130
Leisure and Hospitality Total (sum of 700 thru 722)	34	9,424,079	9,163,043	651,954	657,928
All Other Industries	261	270,481,229	37,173,279	2,588,111	2,947,831
Total, All Industries	295	279,905,308	46,336,322	3,240,065	3,605,759

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2012 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	83,009	10,897	750	1,326
713 Amusement, Gambling, and Recreation	9	1,812,243	1,570,989	115,784	118,714
721 Accommodation	11	4,493,247	3,762,488	273,794	275,186
722 Food Services and Drinking Places	49	13,215,500	12,768,181	922,932	928,217
Leisure and Hospitality Total (sum of 700 thru 722)	74	19,603,999	18,112,555	1,313,260	1,323,443
All Other Industries	426	638,353,415	85,890,310	5,991,993	6,429,449
Total, All Industries	500	657,957,414	104,002,865	7,305,253	7,752,892

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

2012 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	64	1,702,203	1,122,866	80,186	80,617
712 Museums, Historical Sites, Zoos, Etc.	15	930,601	472,019	32,454	32,454
713 Amusement, Gambling, and Recreation	91	49,515,964	41,160,522	2,962,982	2,988,782
721 Accommodation	219	128,599,333	118,329,063	8,202,513	8,308,765
722 Food Services and Drinking Places	491	293,164,353	283,619,511	20,822,592	20,891,558
Leisure and Hospitality Total (sum of 700 thru 722)	880	473,912,454	444,703,981	32,100,727	32,302,176
All Other Industries	4,356	7,546,682,531	1,779,799,804	123,991,319	143,992,070
Total, All Industries	5,236	8,020,594,985	2,224,503,785	156,092,046	176,294,246

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2012 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Scott County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	49	9,676,727	9,073,503	699,039	725,190
713 Amusement, Gambling, and Recreation	59	85,140,514	74,170,366	5,172,462	5,364,695
721 Accommodation	24	67,662,088	24,998,676	1,754,189	1,760,336
722 Food Services and Drinking Places	211	147,441,063	139,866,754	10,029,296	10,087,513
Leisure and Hospitality Total (sum of 700 thru 722)	343	309,920,392	248,109,299	17,654,986	17,937,734
All Other Industries	2,655	3,547,419,813	882,550,457	61,829,711	67,373,936
Total, All Industries	2,998	3,857,340,205	1,130,659,756	79,484,697	85,311,670

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2012 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	25	2,247,174	237,421	16,323	18,694
713 Amusement, Gambling, and Recreation	31	8,689,275	6,618,219	470,761	473,827
721 Accommodation	14	3,265,325	2,615,611	179,822	180,403
722 Food Services and Drinking Places	97	64,767,481	58,555,044	4,215,752	4,287,768
Leisure and Hospitality Total (sum of 700 thru 722)	167	78,969,255	68,026,295	4,882,658	4,960,692
All Other Industries	1,863	2,036,514,050	503,301,554	35,032,943	36,928,747
Total, All Industries	2,030	2,115,483,305	571,327,849	39,915,601	41,889,439

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2012 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Sibley County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	11	470,774	412,328	28,517	28,798
721 Accommodation	5	469,641	445,005	30,595	30,595
722 Food Services and Drinking Places	34	6,597,158	6,291,139	485,121	489,182
Leisure and Hospitality Total (sum of 700 thru 722)	50	7,537,573	7,148,472	544,233	548,575
All Other Industries	356	674,165,786	29,742,441	2,067,008	2,593,734
Total, All Industries	406	681,703,359	36,890,913	2,611,241	3,142,309

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2012 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	54	2,040,119	1,255,443	89,344	91,588
713 Amusement, Gambling, and Recreation	79	23,740,400	19,720,649	1,410,330	1,488,455
721 Accommodation	60	37,287,900	35,895,650	2,496,338	2,520,224
722 Food Services and Drinking Places	360	226,730,483	206,447,168	14,937,463	15,077,617
Leisure and Hospitality Total (sum of 700 thru 722)	553	289,798,902	263,318,910	18,933,475	19,177,884
All Other Industries	3,876	7,685,359,144	1,396,377,913	97,283,004	104,408,808
Total, All Industries	4,429	7,975,158,046	1,659,696,823	116,216,479	123,586,692

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2012 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	10	2,139,671	1,228,858	84,483	84,487
713 Amusement, Gambling, and Recreation	22	5,095,248	4,643,869	330,330	354,426
721 Accommodation	13	8,823,667	8,194,012	570,223	591,367
722 Food Services and Drinking Places	84	45,480,023	44,179,757	3,136,562	3,166,953
Leisure and Hospitality Total (sum of 700 thru 722)	129	61,538,609	58,246,496	4,121,598	4,197,233
All Other Industries	916	2,917,124,096	341,988,758	23,799,093	25,348,072
Total, All Industries	1,045	2,978,662,705	400,235,254	27,920,691	29,545,305

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2012 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)	6	1,281,447	1,270,746	87,363	87,363
713 Amusement, Gambling, and Recreation	5	893,898	536,169	37,453	39,242
722 Food Services and Drinking Places	23	13,847,319	11,330,169	819,253	829,147
Leisure and Hospitality Total (sum of 700 thru 722)	34	16,022,664	13,137,084	944,069	955,752
All Other Industries	300	380,721,408	82,373,469	5,719,023	6,339,071
Total, All Industries	334	396,744,072	95,510,553	6,663,092	7,294,823

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2012 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	9	868,805	858,099	62,942	62,971
721 Accommodation	4	963,816	948,129	65,185	65,185
722 Food Services and Drinking Places	24	6,819,371	6,656,054	489,045	489,245
Leisure and Hospitality Total (sum of 700 thru 722)	37	8,651,992	8,462,282	617,172	617,401
All Other Industries	269	762,322,798	58,393,470	4,084,035	4,239,776
Total, All Industries	306	770,974,790	66,855,752	4,701,207	4,857,177

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2012 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	10	30,738	28,266	1,942	1,942
713 Amusement, Gambling, and Recreation	14	2,025,975	1,700,545	123,613	123,770
721 Accommodation	22	1,969,556	1,757,598	120,837	122,263
722 Food Services and Drinking Places	54	16,262,956	15,876,870	1,164,753	1,166,229
Leisure and Hospitality Total (sum of 700 thru 722)	100	20,289,225	19,363,279	1,411,145	1,414,204
All Other Industries	581	837,099,408	55,809,517	3,945,561	4,145,271
Total, All Industries	681	857,388,633	75,172,796	5,356,706	5,559,475

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2012 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	465,066	443,193	31,195	31,195
722 Food Services and Drinking Places	11	1,722,228	1,635,368	133,788	133,788
Leisure and Hospitality Total (sum of 700 thru 722)	16	2,187,294	2,078,561	164,983	164,983
All Other Industries	122	109,873,978	14,694,535	1,019,992	1,047,990
Total, All Industries	138	112,061,272	16,773,096	1,184,975	1,212,973

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2012 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					
711 Performing Arts, Spectator Sports	4	127,868	10,130	696	696
713 Amusement, Gambling, and Recreation	14	3,302,054	2,334,399	167,297	167,900
721 Accommodation	17	3,216,577	2,682,521	188,719	188,879
722 Food Services and Drinking Places	75	18,974,215	18,074,822	1,361,774	1,363,994
Leisure and Hospitality Total (sum of 700 thru 722)	110	25,620,714	23,101,872	1,718,486	1,721,469
All Other Industries	612	476,174,262	68,312,625	4,808,639	5,299,543
Total, All Industries	722	501,794,976	91,414,497	6,527,125	7,021,012

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2012 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					
710 Other Arts, Entertainment, and Recreation (masked from 711, 712, and/or 713)	4	17,871	17,811	1,224	1,224
713 Amusement, Gambling, and Recreation	13	1,807,474	1,603,635	115,962	116,185
721 Accommodation	8	1,158,395	1,123,662	77,252	77,495
722 Food Services and Drinking Places	33	11,593,352	11,204,786	788,835	789,838
Leisure and Hospitality Total (sum of 700 thru 722)	58	14,577,092	13,949,894	983,273	984,742
All Other Industries	387	574,200,853	106,091,472	7,378,586	7,495,593
Total, All Industries	445	588,777,945	120,041,366	8,361,859	8,480,335

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2012 Annual Minnesota Sales Tax Statistics
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	384,977	10,506	722	722
713 Amusement, Gambling, and Recreation	14	1,589,907	1,527,505	108,766	109,628
721 Accommodation	5	2,210,695	1,139,797	78,359	78,370
722 Food Services and Drinking Places	37	10,163,702	10,062,492	719,200	724,052
Leisure and Hospitality Total (sum of 700 thru 722)	60	14,349,281	12,740,300	907,047	912,772
All Other Industries	404	413,637,389	76,893,259	5,398,744	6,024,246
Total, All Industries	464	427,986,670	89,633,559	6,305,791	6,937,018

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2012 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
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Washington County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	80	2,184,624	797,784	54,851	55,959
712 Museums, Historical Sites, Zoos, Etc.	4	1,196,896	1,196,681	82,272	82,272
713 Amusement, Gambling, and Recreation	101	81,851,552	66,717,195	4,715,417	4,749,385
721 Accommodation	52	34,532,221	32,965,181	2,318,125	2,335,386
722 Food Services and Drinking Places	391	317,490,455	311,217,087	22,496,770	22,640,343
Leisure and Hospitality Total (sum of 700 thru 722)	628	437,255,748	412,893,928	29,667,435	29,863,345
All Other Industries	4,446	9,881,508,671	1,513,789,105	106,173,793	114,501,169
Total, All Industries	5,074	10,318,764,419	1,926,683,033	135,841,228	144,364,514

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2012 Annual Minnesota Sales Tax Statistics
For the Leisure and Hospitality Industry
Minnesota Total, Tourism Regions, and Counties

Watonwan County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
713 Amusement, Gambling, and Recreation	9	1,329,506	1,295,935	91,011	91,076
721 Accommodation	4	634,879	607,739	41,783	41,783
722 Food Services and Drinking Places	27	5,857,306	5,690,272	403,021	405,960
Leisure and Hospitality Total (sum of 700 thru 722)	40	7,821,691	7,593,946	535,815	538,819
All Other Industries	285	699,054,290	46,526,428	3,257,260	3,662,034
Total, All Industries	325	706,875,981	54,120,374	3,793,075	4,200,853

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2012 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	14	4,021,685	3,965,303	299,055	299,544
Leisure and Hospitality Total (sum of 700 thru 722)	14	4,021,685	3,965,303	299,055	299,544
All Other Industries	137	409,224,867	18,546,193	1,280,115	1,356,903
Total, All Industries	151	413,246,552	22,511,496	1,579,170	1,656,447

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

2012 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	24	369,471	125,113	8,601	8,661
713 Amusement, Gambling, and Recreation	19	6,405,485	5,683,929	411,122	413,710
721 Accommodation	27	11,341,574	10,340,006	715,456	719,478
722 Food Services and Drinking Places	119	75,728,021	73,774,000	5,272,756	5,308,260
Leisure and Hospitality Total (sum of 700 thru 722)	189	93,844,551	89,923,048	6,407,935	6,450,109
All Other Industries	1,120	2,480,664,259	301,420,280	20,944,485	24,896,444
Total, All Industries	1,309	2,574,508,810	391,343,328	27,352,420	31,346,553

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Minnesota Total, Tourism Regions, and Counties

Wright County

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
NAICS Industry					
711 Performing Arts, Spectator Sports	33	2,616,489	395,778	27,212	37,522
713 Amusement, Gambling, and Recreation	52	16,867,979	14,948,892	1,075,836	1,080,684
721 Accommodation	23	10,298,110	9,416,144	651,503	653,104
722 Food Services and Drinking Places	208	151,347,540	125,793,620	9,081,542	9,113,607
Leisure and Hospitality Total (sum of 700 thru 722)	316	181,130,118	150,554,434	10,836,093	10,884,917
All Other Industries	2,822	3,967,164,137	818,529,194	57,177,456	60,279,282
Total, All Industries	3,138	4,148,294,255	969,083,628	68,013,549	71,164,199

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Source: Minnesota Department of Revenue

2012 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					
700 Other Leisure and Hospitality (masked from other industries)	5	866,720	809,576	55,658	55,765
713 Amusement, Gambling, and Recreation	7	7,861,871	1,794,843	145,321	145,321
722 Food Services and Drinking Places	21	5,109,727	4,875,002	353,405	354,324
Leisure and Hospitality Total (sum of 700 thru 722)	33	13,838,318	7,479,421	554,384	555,410
All Other Industries	325	376,029,643	43,416,422	3,010,992	3,239,832
Total, All Industries	358	389,867,961	50,895,843	3,565,376	3,795,242

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