

**2017 Annual Minnesota Sales Tax Statistics
Resorts
Minnesota Tourism Regions and Total**

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
Central Minnesota	205	94,052,978	83,105,429	5,899,966	5,933,917
Northwest Minnesota	264	111,249,221	92,751,977	6,537,726	6,578,459
Southern Minnesota	21	3,202,041	2,302,445	163,270	163,522
Northeast Minnesota	226	97,778,514	86,018,953	6,036,958	6,086,203
Minnesota Total	716	306,282,754	264,178,804	18,637,920	18,762,101

Data provided for regions represents the sums for county data as follows:

CENTRAL MINNESOTA -- Aitkin, Benton, Crow Wing, Douglas, Grant, Kandiyohi, McLeod, Meeker, Mille Lacs, Morrison, Otter Tail, Pope, Sherburne, Stearns, Stevens, Todd, and Wadena.

MINNEAPOLIS - SAINT PAUL AREA -- Anoka, Carver, Chisago, Dakota, Hennepin, Isanti, Ramsey, Scott, Washington, and Wright. For the 2017 report there are less than four businesses reporting in the Minneapolis - Saint Paul Area and these businesses are distributed to other regions. The re-distribution is intended to be equitable and to create minimal distortions.

NORTHWEST MINNESOTA -- Becker, Beltrami, Cass, Clay, Clearwater, Hubbard, Kittson, Lake of the Woods, Mahnommen, Marshall, Norman, Pennington, Polk, Red Lake, Roseau, and 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, and Yellow Medicine.

NORTHEAST MINNESOTA -- Carlton, Cook, Itasca, Kanabec, Koochiching, Lake, Pine, and St. Louis.

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).

Source: Minnesota Department of Revenue (MDOR). Prepared for Explore Minnesota Tourism by Tax Research Division at MDOR. Wherever possible, data included here is consistent with other Minnesota sales and use tax statistics on the Annual Statistics page (<http://www.revenue.state.mn.us/annual-statistics>) of the MDOR website. Select "Sales and Corporate Taxes" on that page to get to relevant reports.

2017 Annual Minnesota Sales Tax Statistics
Resorts
Minnesota Counties With 10 or More Resorts

	Establishments	Gross Sales	Taxable Sales	Sales Tax	Total Tax
Aitkin County	13	3,837,354	3,168,477	235,027	235,027
Becker County	25	7,199,776	6,594,362	459,818	461,464
Beltrami County	33	9,966,875	8,173,146	581,411	599,762
Cass County	117	55,935,908	48,614,237	3,391,036	3,410,671
Cook County	37	37,285,107	34,672,248	2,420,678	2,433,302
Crow Wing County	48	58,384,031	53,924,408	3,825,272	3,854,012
Douglas County	25	4,368,201	4,082,468	287,520	287,649
Hubbard County	49	6,513,321	6,107,003	421,704	421,836
Itasca County	62	10,997,527	7,259,236	501,439	519,365
Lake County	26	17,060,712	15,429,837	1,083,024	1,096,964
Lake of the Woods County	29	26,654,659	19,704,969	1,415,901	1,416,870
Mille Lacs County	13	7,562,063	4,658,731	341,366	344,177
Otter Tail County	64	10,825,758	9,856,024	684,029	685,760
St. Louis County	92	28,001,397	24,814,837	1,744,827	1,749,475
Stearns County	11	2,797,114	2,387,213	169,039	169,039
Other	72	18,892,951	14,731,608	1,075,829	1,076,728
Minnesota Total	716	306,282,754	264,178,804	18,637,920	18,762,101

"OTHER" category - to avoid disclosure for individual businesses, data is not reported (i.e., is masked) for any county with less than ten establishments.

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