

**MINNESOTA SALES AND USE TAX STATISTICS  
STATE BY THREE-DIGIT INDUSTRY CODE  
ANNUAL 2004**

INDUSTRY	GROSS SALES	TAXABLE SALES	SALES TAX	USE TAX	TOTAL TAX	NUMBER
111 AG -CROP PRODUCTION	\$640,490,326	\$83,416,300	\$5,432,704	\$322,115	\$5,754,819	619
112 AG -ANIMAL PRODUCTION	\$373,454,738	\$2,435,155	\$159,751	\$304,080	\$463,831	263
113 AG -FORESTRY, LOGGING	\$30,378,443	\$6,339,345	\$412,059	\$2,778	\$414,837	141
114 AG -FISHING, HUNTING	\$8,721,700	\$5,072,747	\$330,851	\$597	\$331,448	50
115 AG -SUPPORT ACTIVITIES	\$652,198,389	\$16,786,927	\$1,091,144	\$83,592	\$1,174,736	272
211 MINING -OIL, GAS EXTRACT	\$28,479,555	\$1,369,681	\$89,026	\$26,699	\$115,725	13
212 MINING -ALL OTHER	\$447,308,141	\$140,566,952	\$9,136,839	\$17,581,837	\$26,718,676	150
213 MINING -SUPPORT ACTIVITY	\$9,275,707	\$1,330,739	\$86,498	\$462	\$86,960	9
221 UTILITIES	\$7,955,591,437	\$3,142,415,789	\$204,311,464	\$10,918,533	\$215,229,997	449
236 CONSTRUCT -BUILDINGS	\$3,899,536,852	\$73,607,121	\$4,760,246	\$3,250,374	\$8,010,620	1,814
237 CONSTRUCT -HEAVY, CIVIL	\$853,216,691	\$100,044,588	\$6,502,912	\$3,508,020	\$10,010,932	351
238 CONSTRUCT -SPECIAL TRADES	\$4,701,184,104	\$369,337,490	\$24,001,491	\$14,028,604	\$38,030,095	4,636
311 MFG -FOOD	\$4,516,264,548	\$62,664,918	\$4,076,230	\$6,597,632	\$10,673,862	531
312 MFG -BEVERAGE, TOBACCO	\$212,877,037	\$11,193,108	\$737,670	\$250,864	\$988,534	26
313 MFG -TEXTILE MILLS	\$101,373,617	\$8,910,280	\$579,171	\$86,194	\$665,365	71
314 MFG -TEXTILE PROD MILLS	\$208,913,028	\$8,209,865	\$533,643	\$124,623	\$658,266	93
315 MFG -APPAREL	\$136,264,699	\$7,310,171	\$475,155	\$47,674	\$522,829	166
316 MFG -LEATHER, ALLIED PROD	\$54,484,784	\$5,853,068	\$380,449	\$242,456	\$622,905	46
321 MFG -WOOD PRODUCT	\$3,344,012,433	\$349,508,388	\$22,687,014	\$2,516,833	\$25,203,847	698
322 MFG -PAPER	\$2,565,802,842	\$53,130,330	\$3,453,470	\$19,477,983	\$22,931,453	148
323 MFG -PRINTING, SUPPORT	\$3,816,459,181	\$485,861,084	\$31,581,078	\$3,087,217	\$34,668,295	1,222
324 MFG -PETROLEUM, COAL PROD	\$240,878,074	\$145,164,666	\$9,435,705	\$4,218,041	\$13,653,746	30
325 MFG -CHEMICAL	\$3,961,694,609	\$83,734,168	\$5,442,726	\$2,474,138	\$7,916,864	355
326 MFG -PLASTIC, RUBBER PROD	\$2,193,313,481	\$90,204,436	\$5,863,275	\$2,813,070	\$8,676,345	408
327 MFG -NONMETALLIC MINERAL	\$1,531,406,974	\$547,624,337	\$35,595,609	\$3,435,242	\$39,030,851	396
331 MFG -PRIMARY METAL	\$1,578,013,542	\$43,675,914	\$2,838,939	\$2,305,818	\$5,144,757	148
332 MFG -FABRICATED METAL	\$4,864,392,736	\$366,334,200	\$23,811,754	\$5,220,376	\$29,032,130	1,603
333 MFG -MACHINERY	\$5,369,504,127	\$453,012,070	\$29,445,804	\$9,503,314	\$38,949,118	1,216
334 MFG -COMPUTER, ELECTRONICS	\$3,630,334,767	\$101,105,521	\$6,571,860	\$9,056,817	\$15,628,677	440
335 MFG -ELECTRICAL APPLIANCES	\$3,861,540,631	\$213,940,071	\$13,906,117	\$6,526,099	\$20,432,216	573
336 MFG -TRANSPORTATION EQUIP	\$3,085,821,541	\$48,463,846	\$3,150,142	\$1,364,057	\$4,514,199	197
337 MFG -FURNITURE	\$1,036,855,176	\$135,387,270	\$8,800,171	\$1,338,124	\$10,138,295	527
339 MFG -MISC	\$5,538,657,965	\$433,136,047	\$28,138,929	\$4,892,860	\$33,031,789	2,003
423 WHOLESALE -DURABLE	\$20,877,785,093	\$4,273,313,221	\$277,767,352	\$13,717,264	\$291,484,616	4,357
424 WHOLESALE -NONDURABLE	\$22,813,281,879	\$827,360,618	\$53,927,549	\$5,285,155	\$59,212,704	1,958
425 WHOLESALE -ELECTRONICS	\$45,999,196	\$5,796,981	\$376,808	\$25,423	\$402,231	40
441 RETL -VEHICLES, PARTS	\$13,234,912,048	\$1,737,319,645	\$113,032,826	\$1,387,633	\$114,420,459	2,897
442 RETL -FURNITURE STORES	\$2,536,248,340	\$1,615,271,057	\$104,992,622	\$9,169,847	\$114,162,469	2,762
443 RETL -ELECTRONICS	\$3,746,879,894	\$2,062,371,420	\$134,056,640	\$6,397,659	\$140,454,299	2,257
444 RETL -BUILDING MATERIAL	\$7,268,054,663	\$5,518,027,042	\$358,654,936	\$8,456,115	\$367,111,051	2,716
445 RETL -FOOD BEVERAGE STORE	\$9,899,048,715	\$2,889,313,828	\$211,860,153	\$1,385,569	\$213,245,722	3,923
446 RETL -HEALTH, PERSONAL	\$2,557,338,880	\$459,103,493	\$29,914,290	\$462,101	\$30,376,391	1,198
447 RETL -GASOLINE STATIONS	\$7,165,783,949	\$1,138,800,103	\$74,137,367	\$972,928	\$75,110,295	2,275
448 RETL -CLOTHING, ACCESSORY	\$2,439,231,763	\$750,536,854	\$48,785,087	\$1,410,924	\$50,196,011	3,730
451 RETL -LEISURE GOODS	\$2,460,154,695	\$1,318,742,517	\$85,960,546	\$613,273	\$86,573,819	4,624
452 RETL -GENERAL MERCHANDISE	\$9,795,849,177	\$5,389,482,016	\$351,667,562	\$5,505,761	\$357,173,323	1,143
453 RETL -MISC STORE RETAILER	\$4,893,381,135	\$2,136,575,335	\$137,559,652	\$2,669,981	\$140,229,633	19,344

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454 RETL -NONSTORE RETAILERS	\$3,242,104,920	\$1,117,253,131	\$72,648,926	\$945,863	\$73,594,789	4,794
481 TRANSPORTATION -AIR	\$123,536,905	\$74,628,873	\$4,885,891	\$4,314,936	\$9,200,827	134
482 TRANSPORTATION -RAIL	\$138,664,810	\$756,273	\$50,353	\$3,660,408	\$3,710,761	17
483 TRANSPORTATION -WATER	\$13,030,463	\$7,402,721	\$512,063	\$58,420	\$570,483	26
484 TRANSPORTATION -TRUCK	\$2,360,282,008	\$76,090,056	\$4,946,120	\$2,127,992	\$7,074,112	1,719
485 TRANSPORTATION -TRANSIT	\$215,575,125	\$10,487,861	\$733,817	\$126,834	\$860,651	139
486 TRANSPORTATION -PIPELINE	\$36,448	\$36,448	\$2,370	\$198,687	\$201,057	9
487 TRANSPORTATION -SCENIC	\$395,504	\$120,306	\$7,960	\$0	\$7,960	4
488 TRANSPORTATION -SUPPORT	\$350,895,806	\$105,349,745	\$6,857,559	\$204,904	\$7,062,463	670
492 TRANSPORTATION -COURIERS	\$20,032,453	\$2,950,435	\$191,777	\$49,102	\$240,879	44
493 TRANSPORTATION -STORAGE	\$28,034,487	\$3,121,523	\$202,899	\$119,768	\$322,667	74
511 INFO -PUBLISHING INDUSTRY	\$1,151,218,835	\$85,715,710	\$5,571,530	\$959,739	\$6,531,269	406
512 INFO -MOVIES, MUSIC IND	\$213,638,708	\$82,771,276	\$5,382,426	\$124,952	\$5,507,378	322
515 INFO -BROADCASTING	\$882,390,995	\$652,963,534	\$42,444,140	\$1,391,010	\$43,835,150	161
516 INFO -INTERNET PUBL/BRDCST	\$7,652	\$2,024	\$132	\$10	\$142	4
517 INFO -TELECOMMUNICATIONS	\$3,426,947,123	\$2,944,266,985	\$191,377,364	\$3,327,278	\$194,704,642	769
518 INFO -INTERNET SERVICE	\$2,282,909,765	\$315,851,306	\$20,530,381	\$1,452,801	\$21,983,182	991
519 INFO -OTHER SERVICES	\$2,812,916,778	\$1,094,534,214	\$71,192,994	\$8,613,002	\$79,805,996	2,060
522 CREDIT INTERMEDIATION	\$1,033,069,620	\$318,487,068	\$20,701,655	\$3,430,023	\$24,131,678	865
523 SECURITIES, COMMODITIES	\$202,430,671	\$8,578,097	\$559,945	\$4,047,075	\$4,607,020	189
524 INSURANCE CARRIERS	\$1,730,620,059	\$11,550,384	\$750,793	\$3,718,961	\$4,469,754	616
525 FUNDS, TRUSTS	\$79,516,746	\$55,491,877	\$3,606,971	\$1,380	\$3,608,351	36
531 REAL ESTATE	\$953,156,162	\$113,115,854	\$7,397,569	\$744,866	\$8,142,435	1,552
532 RENTAL, LEASING SERVICES	\$2,301,497,973	\$1,608,058,028	\$115,764,253	\$1,128,144	\$116,892,397	2,051
533 LESSORS NONFINAN ASSETS	\$15,071,018	\$9,984,461	\$648,991	\$180,091	\$829,082	14
541 PROF,SCIENTIFIC,TECH SERV	\$7,531,088,627	\$930,052,017	\$60,551,725	\$9,487,226	\$70,038,951	9,924
551 MGMT OF COMPANIES	\$455,197,486	\$103,175,346	\$6,748,320	\$333,791	\$7,082,111	220
561 ADMIN, SUPPORT SERVICES	\$4,999,125,449	\$1,447,418,787	\$94,090,850	\$4,823,559	\$98,914,409	10,089
562 WASTE MGMT, REMEDIATION	\$405,832,652	\$5,204,012	\$338,271	\$329,939	\$668,210	289
611 EDUCATIONAL SERVICES	\$375,903,811	\$72,696,024	\$4,726,290	\$396,345	\$5,122,635	945
621 HEALTH -AMBULATORY CARE	\$3,124,747,435	\$50,022,894	\$3,251,522	\$3,019,458	\$6,270,980	3,097
622 HEALTH -HOSPITALS	\$1,633,056,162	\$60,211,931	\$3,913,777	\$243,757	\$4,157,534	142
623 HEALTH -NURSING,HOME CARE	\$231,092,964	\$6,219,909	\$404,278	\$189,896	\$594,174	386
624 HEALTH -SOCIAL ASSISTANCE	\$216,623,944	\$12,988,426	\$846,547	\$90,838	\$937,385	320
711 PERF ART, SPECTATOR SPRTS	\$260,541,608	\$201,513,127	\$13,249,021	\$280,448	\$13,529,469	653
712 MUSEUMS, HISTORICAL SITES	\$18,072,878	\$11,145,149	\$724,992	\$17,731	\$742,723	140
713 AMUSEMENT, GAMBLING, RECR	\$1,979,493,273	\$1,438,518,843	\$95,441,579	\$994,486	\$96,436,065	2,202
721 ACCOMODATION	\$1,444,501,271	\$1,336,350,635	\$88,219,929	\$1,126,245	\$89,346,174	2,532
722 FOOD SERV, DRNKING PLACES	\$6,266,761,531	\$5,873,392,154	\$404,690,537	\$7,286,341	\$411,976,878	10,502
811 REPAIR, MAINTENANCE	\$2,433,102,041	\$988,431,839	\$64,272,475	\$2,120,930	\$66,393,405	8,731
812 PERSONAL, LAUNDRY SERVICE	\$1,344,761,293	\$687,836,899	\$44,714,828	\$829,069	\$45,543,897	7,541
813 RELIGIOUS,CIVIC,PROF ORGS	\$463,602,688	\$173,529,923	\$13,093,769	\$305,843	\$13,399,612	1,971
814 PRIVATE HOUSEHOLDS	\$5,655,949	\$933,438	\$60,671	\$172,726	\$233,397	75
921 EXEC, LEGISL, OTHER GOVT	\$903,151,649	\$337,837,085	\$22,314,595	\$2,238,942	\$24,553,537	813
923 ADMIN -HUMAN RESOURCE	\$1,443,367	\$106,364	\$6,915	\$7,985	\$14,900	10
924 ADMIN -ENVRNMNTAL QUALITY	\$33,395,418	\$27,399,029	\$1,780,937	\$10,889	\$1,791,826	42
925 ADMIN -HOUSING PROGRAMS	\$96,661	\$79,040	\$5,138	\$27,159	\$32,297	9

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926 ADMIN -ECONOMIC PROGRAMS	\$6,354,125	\$4,057,835	\$263,757	\$172,862	\$436,619	8
999 UNDESIGNATED	\$2,443,118,851	\$121,692,229	\$7,958,127	\$2,354,149	\$10,312,276	1,484
<b>TOTAL</b>	<b>\$241,337,353,469</b>	<b>\$60,309,541,847</b>	<b>\$3,985,151,015</b>	<b>\$270,853,616</b>	<b>\$4,256,004,631</b>	<b>152,679</b>