

Sunrise Finance & Consulting

Small Business Guide Library

Sales Tax in Minnesota: What You Need to Know

If you sell taxable goods or services in Minnesota, you must collect and remit sales tax.

Registration

Sign up for [MN e Services](#) with EIN, NAICS code, and projected sales.

Rates & Sourcing

State rate 6.875% + local rates up to 2%. Destination based sourcing for shipped goods.

Filing Frequency

- Monthly if liability \geq \$500/month.
- Quarterly if \$100–500.
- Annual if $<$ \$100.

Deadlines

Returns and payments due the 20th of the month following the period.

Exemptions & Marketplaces

Keep ST 3 resale certificates. Marketplaces collect for you but you may still need a permit.

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