

State of Colorado Department of Revenue
Sales Tax Statistical Summary
January to March 2012
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,445	\$ 102,305	\$ 52,103	\$ 10,839	\$ 309
Mining	3,499	1,048,910	870,989	350,621	9,986
Public Utilities	4,635	2,435,414	2,059,843	753,007	21,369
Construction Trades	14,595	700,027	559,957	177,832	5,401
Manufacturing	48,366	6,477,310	3,872,243	824,400	23,695
Wholesale Trade	37,040	7,142,442	2,784,893	917,080	26,245
Retail Trade - Total	172,870	17,889,690	16,116,889	8,619,052	245,396
Motor Vehicles and Auto Parts	11,212	4,051,168	3,339,134	2,079,059	59,115
Furniture and Home Furnishings	10,674	554,344	517,521	419,913	11,970
Electronics and Appliance Stores	8,017	590,442	517,179	393,134	11,206
Building Materials/Improvement/Nurseries	8,332	1,045,374	934,805	798,975	22,972
Food & Beverage Stores	16,086	3,589,980	3,468,301	1,038,312	29,491
Health/Personal Care Stores	10,914	689,980	659,851	258,802	7,400
Service Stations	4,052	1,411,780	1,348,987	174,933	5,011
Clothing/Accessory Stores	13,978	821,874	772,322	689,438	19,584
Sporting Goods/Hobby/Book/Music Stores	12,243	687,792	655,033	529,672	15,065
General Merchandisers/Warehouse Stores	3,233	2,769,352	2,732,970	1,585,434	44,997
Miscellaneous Stores	39,306	945,256	794,987	540,872	15,424
Non-Store Retailers	34,823	732,348	375,797	110,508	3,161
Transportation & Warehousing	1,492	203,871	149,721	46,126	1,328
Information Producers/Distributors	80,487	1,718,564	1,562,684	986,535	28,066
Finance and Insurance	19,084	880,679	769,378	133,602	3,799
Real Estate, Rental, & Leasing Services	39,211	906,797	813,220	617,213	17,554
Professional, Scientific, & Technical Services	34,203	1,986,977	1,407,331	270,282	7,802
Bus., Admin., Support, Waste/Remediation Services	11,483	499,082	379,950	84,012	2,411
Educational Services	2,843	115,144	104,863	34,029	982
Health Care and Social Assistance Services	5,948	1,608,575	1,586,061	35,941	1,042
Arts, Entertainment, & Recreation Services	5,872	265,423	258,339	94,794	2,881
Hotel and Other Accommodation Services	7,635	813,171	796,519	679,679	19,441
Food and Drinking Services	42,827	2,300,758	2,281,015	2,159,202	61,430
Other Personal Services	30,034	1,028,067	906,237	387,086	11,072
Government Services/Non-classifiable Entities	531	55,559	55,029	22,602	641
State Total - First Quarter 2012	564,100	\$ 48,178,767	\$ 37,387,262	\$ 17,203,935	\$ 490,848
State Total - First Quarter 2011	471,378	45,145,745	34,701,344	15,880,412	464,163
Percentage Change	19.7%	6.7%	7.7%	8.3%	5.7%

NOTE: This report reflects the tax liability reported for sales made in January, February, and March 2012.

Preliminary information; all data are subject to revision. Data are unaudited and statistical in nature.

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Colorado Department of Revenue
State Sales Tax Collected in Colorado Counties and Related Statistics
January to March 2012
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	34,241	\$ 6,539,391	\$ 4,552,054	\$ 1,366,945	\$ 39,288
Alamosa	3,228	123,981	113,607	50,253	1,426
Arapahoe	44,206	5,795,156	4,552,873	2,038,103	58,008
Archuleta	2,857	57,947	55,942	27,467	780
Baca	1,902	23,420	21,936	9,577	274
Bent	1,337	10,612	10,276	4,291	122
Boulder	31,990	2,649,415	2,089,672	967,643	27,564
Broomfield	5,573	554,919	392,435	227,696	6,560
Chaffee	5,224	101,403	93,370	43,678	1,243
Cheyenne	1,417	22,920	18,512	5,316	151
Clear Creek	4,022	45,238	39,327	18,522	527
Conejos	2,228	14,233	11,884	5,414	154
Costilla	1,595	5,840	5,472	2,071	59
Crowley	1,253	12,085	6,972	3,115	88
Custer	1,849	10,810	10,295	4,159	119
Delta	6,643	140,316	119,619	54,072	1,540
Denver	40,732	8,118,103	5,535,730	2,850,246	81,477
Dolores	1,040	6,017	4,911	1,745	50
Douglas	26,258	2,011,644	1,794,892	891,450	25,353
Eagle	14,460	699,720	672,015	463,927	13,201
El Paso	39,809	4,007,931	3,241,301	1,664,081	47,422
Elbert	4,356	59,593	54,118	20,851	594
Fremont	6,057	172,790	139,333	68,044	1,945
Garfield	12,292	694,327	618,929	274,813	7,800
Gilpin	2,073	27,709	27,038	16,685	619
Grand	7,478	145,975	140,781	68,717	1,952
Gunnison	5,622	141,264	136,587	53,034	1,505
Hinsdale	813	2,433	2,362	947	27
Huerfano	2,478	24,117	23,109	7,058	201
Jackson	1,186	5,121	4,937	2,265	65
Jefferson	43,658	3,876,934	3,379,977	1,513,687	43,128
Kiowa	989	6,785	6,318	1,407	41
Kit Carson	2,947	96,585	86,346	19,261	548
La Plata	8,481	714,160	517,370	168,948	4,814
Lake	1,866	27,568	24,770	11,850	336
Larimer	28,552	2,352,204	1,785,791	895,260	25,482
Las Animas	3,663	77,075	71,607	33,811	960
Lincoln	2,435	54,479	53,246	11,693	333
Logan	4,054	159,170	130,096	56,390	1,603
Mesa	15,682	1,317,710	1,147,310	538,825	15,341
Mineral	835	10,173	10,035	3,025	87
Moffat	3,368	98,253	86,214	44,971	1,276
Montezuma	4,867	162,789	138,055	65,945	1,921
Montrose	6,570	253,827	222,858	101,309	2,879
Morgan	5,433	192,530	163,996	70,598	2,007
Otero	4,343	128,913	112,247	32,707	929
Ouray	2,244	14,061	13,800	6,768	192
Park	3,774	32,324	30,588	10,725	305
Phillips	1,959	33,367	27,054	7,972	230
Pitkin	7,334	381,301	371,812	264,920	7,544
Prowers	3,247	85,266	76,747	29,517	838
Pueblo	11,767	1,328,807	1,016,290	418,584	11,931
Rio Blanco	2,392	131,516	81,143	58,255	1,653
Rio Grande	3,858	56,384	51,125	16,024	458
Routt	7,133	286,096	263,733	149,119	4,239
Saguache	2,139	16,498	16,053	4,677	133
San Juan	872	3,482	3,385	1,777	50
San Miguel	4,075	82,742	80,405	58,189	1,655
Sedgwick	1,576	11,569	10,943	4,293	122
Summit	11,951	483,766	455,455	301,480	8,559
Teller	4,843	91,241	88,618	41,838	1,221
Washington	1,914	17,899	17,230	6,472	185
Weld	34,000	2,500,050	1,864,079	825,999	23,521
Yuma	3,307	71,560	60,157	23,291	672
Out Of State	3,753	797,256	432,122	192,162	5,542
Totals	564,100	\$ 48,178,767	\$ 37,387,262	\$ 17,203,935	\$ 490,848

Preliminary information; all data are subject to revision. Data are unaudited and statistical in nature.