

State of Colorado Department of Revenue
Sales Tax Statistical Summary
April to June 2011
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,225	\$ 160,148	\$ 89,144	\$ 39,005	\$ 1,127
Mining	2,841	1,059,855	985,709	340,340	9,830
Public Utilities	3,913	1,967,572	1,616,473	645,194	18,583
Construction Trades	11,857	788,119	647,018	184,640	5,658
Manufacturing	40,793	6,407,865	3,812,095	841,421	24,643
Wholesale Trade	30,223	7,525,912	3,093,046	1,045,797	30,398
Retail Trade - Total	144,304	18,261,108	16,376,805	8,796,742	254,419
Motor Vehicles and Auto Parts	9,670	3,907,966	3,256,764	1,965,688	56,740
Furniture and Home Furnishings	9,346	519,957	483,990	378,352	10,973
Electronics and Appliance Stores	6,909	570,582	497,138	378,879	10,941
Building Materials/Improvement/Nurseries	7,042	1,458,831	1,333,208	1,164,077	33,954
Food & Beverage Stores	13,537	3,568,538	3,455,832	1,044,389	30,253
Health/Personal Care Stores	9,539	686,656	648,709	242,414	7,037
Service Stations	3,613	1,560,497	1,506,740	187,560	5,451
Clothing/Accessory Stores	11,771	804,841	769,713	702,229	20,256
Sporting Goods/Hobby/Book/Music Stores	10,316	622,113	594,077	467,156	13,460
General Merchandisers/Warehouse Stores	2,850	2,858,193	2,823,885	1,688,687	48,676
Miscellaneous Stores	28,180	833,042	692,844	481,660	13,900
Non-Store Retailers	31,531	869,893	313,905	95,651	2,776
Transportation & Warehousing	1,189	184,283	148,758	61,268	1,785
Information Producers/Distributors	72,112	1,708,969	1,564,071	960,924	27,724
Finance and Insurance	16,416	812,046	777,310	128,171	3,694
Real Estate, Rental, & Leasing Services	33,089	847,315	740,805	522,764	15,093
Professional, Scientific, & Technical Services	27,842	1,940,757	1,443,370	261,926	7,680
Bus., Admin., Support, Waste/Remediation Services	9,459	586,040	467,990	105,191	3,049
Educational Services	2,171	116,351	108,238	19,736	583
Health Care and Social Assistance Services	5,138	1,607,423	1,575,875	38,785	1,133
Arts, Entertainment, & Recreation Services	5,301	249,038	236,355	96,285	2,964
Hotel and Other Accommodation Services	6,201	672,029	666,658	583,346	16,902
Food and Drinking Services	36,577	2,191,254	2,174,542	2,064,131	59,633
Other Personal Services	25,702	992,014	893,991	373,523	10,824
Government Services/Non-classifiable Entities	470	63,521	62,019	26,317	759
State Total - Second Quarter 2011	476,823	\$ 48,141,620	\$ 37,480,272	\$ 17,135,506	\$ 496,481
State Total - Second Quarter 2010	321,956	42,872,547	33,351,465	15,905,367	461,248
Percentage Change	48.1%	12.3%	12.4%	7.7%	7.6%

NOTE: This report reflects the tax liability reported for sales made in April, May, and June 2011.

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
April to June 2011
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	28,468	\$6,693,439	\$4,714,214	\$1,420,947	\$41,541
Alamosa	2,793	145,287	129,172	53,419	1,539
Arapahoe	37,102	5,346,256	4,131,285	2,046,062	59,207
Archuleta	2,374	59,916	56,918	29,413	846
Baca	1,607	23,029	22,430	6,756	195
Bent	1,167	11,198	10,860	4,475	129
Boulder	27,200	2,657,661	2,153,032	1,018,067	29,452
Broomfield	4,513	502,092	394,491	246,161	7,233
Chaffee	4,577	115,627	106,721	55,272	1,590
Cheyenne	1,206	21,139	19,907	6,531	188
Clear Creek	3,464	50,962	46,004	16,629	481
Conejos	1,959	16,520	14,125	6,166	177
Costilla	1,400	8,332	8,121	2,697	78
Crowley	1,103	7,570	7,430	3,304	95
Custer	1,647	13,665	12,906	5,784	166
Delta	5,722	147,222	128,432	57,260	1,652
Denver	34,202	8,757,310	6,187,463	2,840,081	82,410
Dolores	910	8,948	7,694	2,892	83
Douglas	21,585	2,000,959	1,848,707	959,660	27,710
Eagle	12,117	391,581	365,269	204,900	5,931
El Paso	33,691	4,209,049	3,416,115	1,778,499	51,446
Elbert	3,760	66,287	61,403	22,417	650
Fremont	5,103	196,325	152,833	77,528	2,249
Garfield	10,374	727,896	634,826	293,006	8,447
Gilpin	1,752	26,097	24,929	15,396	596
Grand	6,400	94,356	88,803	46,816	1,348
Gunnison	4,755	160,633	155,727	44,254	1,273
Hinsdale	739	4,504	4,157	2,260	65
Huerfano	2,155	29,094	27,833	9,111	262
Jackson	1,009	7,219	6,962	4,711	135
Jefferson	36,518	3,685,669	3,198,652	1,639,836	47,429
Kiowa	839	6,493	6,401	1,669	48
Kit Carson	2,564	128,594	123,022	28,426	820
La Plata	7,219	678,331	524,851	187,930	5,427
Lake	1,555	29,577	25,846	11,944	343
Larimer	24,066	2,532,835	1,872,192	964,826	27,902
Las Animas	3,102	84,837	76,869	37,973	1,095
Lincoln	2,110	69,833	67,160	14,652	422
Logan	3,492	177,476	146,193	59,806	1,725
Mesa	13,399	1,435,328	1,245,111	566,168	16,368
Mineral	772	5,106	4,804	3,204	92
Moffat	2,918	105,961	97,778	49,057	1,412
Montezuma	4,194	183,390	158,650	75,370	2,211
Montrose	5,666	263,650	234,833	112,678	3,254
Morgan	4,700	197,558	165,821	74,416	2,143
Otero	3,785	139,791	108,007	34,344	989
Ouray	1,997	17,396	16,349	9,064	261
Park	3,216	33,203	31,526	13,187	382
Phillips	1,716	103,546	96,630	10,720	311
Pitkin	6,137	175,438	168,969	94,366	2,728
Prowers	2,820	89,631	80,134	31,126	896
Pueblo	10,085	1,259,835	992,733	432,089	12,482
Rio Blanco	1,991	114,780	83,222	59,749	1,723
Rio Grande	3,390	75,594	72,880	25,410	731
Routt	6,038	182,038	156,352	86,106	2,483
Saguache	1,880	33,629	33,047	7,032	203
San Juan	806	4,482	4,223	2,912	84
San Miguel	3,366	47,615	42,857	27,936	805
Sedgwick	1,393	15,402	14,626	7,013	202
Summit	9,901	274,137	253,396	142,267	4,101
Teller	4,082	96,803	93,732	44,370	1,312
Washington	1,641	23,317	21,702	7,336	212
Weld	28,549	2,405,765	1,838,479	753,558	21,764
Yuma	2,876	112,801	87,579	32,654	953
Out Of State	3,186	851,608	396,874	205,841	5,992
Totals	476,823	\$ 48,141,620	\$ 37,480,272	\$ 17,135,506	\$ 496,481

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