

State of Colorado Department of Revenue
Sales Tax Statistical Summary
April to June 2012
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,550	\$ 137,617	\$ 87,244	\$ 33,563	\$ 954
Mining	3,549	1,135,509	925,889	400,990	11,421
Public Utilities	4,714	1,849,872	1,605,685	658,169	18,680
Construction Trades	14,760	905,559	750,730	240,534	7,268
Manufacturing	49,090	7,098,899	4,309,924	922,072	26,526
Wholesale Trade	37,912	8,106,721	3,193,466	1,069,780	30,541
Retail Trade - Total	176,258	19,182,137	17,409,243	9,435,213	268,887
Motor Vehicles and Auto Parts	11,323	4,432,726	3,647,770	2,247,325	63,894
Furniture and Home Furnishings	11,017	575,354	537,728	431,512	12,340
Electronics and Appliance Stores	8,034	553,965	479,418	358,638	10,203
Building Materials/Improvement/Nurseries	8,423	1,535,701	1,390,734	1,219,539	35,127
Food & Beverage Stores	16,088	3,781,148	3,656,503	1,114,446	31,655
Health/Personal Care Stores	11,130	689,806	661,249	263,845	7,539
Service Stations	4,222	1,628,649	1,583,298	198,911	5,685
Clothing/Accessory Stores	14,034	845,106	799,009	733,305	20,826
Sporting Goods/Hobby/Book/Music Stores	12,447	621,374	588,057	478,408	13,732
General Merchandisers/Warehouse Stores	3,314	2,967,923	2,923,504	1,719,369	48,769
Miscellaneous Stores	40,996	1,008,587	823,245	570,029	16,249
Non-Store Retailers	35,230	541,796	318,727	99,886	2,870
Transportation & Warehousing	1,479	184,127	141,431	46,256	1,340
Information Producers/Distributors	81,935	1,739,527	1,562,796	986,253	28,055
Finance and Insurance	19,904	920,279	839,344	150,473	4,284
Real Estate, Rental, & Leasing Services	38,596	859,899	763,623	541,321	15,435
Professional, Scientific, & Technical Services	34,374	2,042,054	1,460,201	293,798	8,557
Bus., Admin., Support, Waste/Remediation Services	11,728	588,872	468,666	112,527	3,278
Educational Services	2,728	111,812	102,717	18,020	522
Health Care and Social Assistance Services	5,890	1,510,326	1,487,462	34,617	1,002
Arts, Entertainment, & Recreation Services	5,926	267,363	255,937	103,347	3,126
Hotel and Other Accommodation Services	7,870	755,271	738,099	637,021	18,221
Food and Drinking Services	43,516	2,321,320	2,305,032	2,193,005	62,368
Other Personal Services	30,309	1,044,345	916,520	392,351	11,208
Government Services/Non-classifiable Entities	539	56,800	56,163	26,353	749
State Total - Second Quarter 2012	572,627	\$ 50,818,308	\$ 39,380,173	\$ 18,295,664	\$ 522,421
State Total - Second Quarter 2011	485,331	48,165,636	37,305,166	17,152,296	497,051
Percentage Change	18.0%	5.5%	5.6%	6.7%	5.1%

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
April to June 2012
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	34,795	\$ 7,340,590	\$ 5,099,034	\$ 1,549,088	\$ 44,734
Alamosa	3,280	156,619	138,577	58,155	1,651
Arapahoe	44,668	5,946,892	4,773,417	2,235,998	63,648
Archuleta	2,896	65,633	62,710	32,108	911
Baca	1,933	27,982	26,931	8,838	252
Bent	1,367	10,432	10,115	4,268	121
Boulder	32,566	2,932,995	2,284,687	1,085,563	30,916
Broomfield	5,592	615,516	416,469	250,416	7,259
Chaffee	5,390	123,446	112,654	59,342	1,684
Cheyenne	1,433	25,170	21,964	6,125	174
Clear Creek	4,120	44,323	38,812	18,085	514
Conejos	2,297	17,441	15,009	6,992	199
Costilla	1,636	8,608	8,337	2,858	81
Crowley	1,289	7,410	7,294	3,327	94
Custer	1,897	13,512	12,700	6,387	182
Delta	6,778	156,720	130,329	61,845	1,761
Denver	40,924	8,640,010	5,918,022	3,108,938	89,017
Dolores	1,084	7,236	6,525	2,417	69
Douglas	26,777	2,179,364	1,974,960	1,030,964	29,309
Eagle	14,767	406,528	380,452	219,826	6,286
El Paso	40,268	4,325,083	3,493,906	1,849,648	52,716
Elbert	4,450	64,683	59,922	24,961	709
Fremont	6,187	200,638	159,252	80,273	2,289
Garfield	12,467	722,047	653,926	310,214	8,805
Gilpin	2,067	27,960	26,947	16,010	610
Grand	7,613	92,112	86,864	49,434	1,404
Gunnison	5,763	145,027	140,423	48,151	1,369
Hinsdale	891	4,427	4,170	2,605	74
Huerfano	2,551	30,374	29,291	11,026	313
Jackson	1,234	6,547	6,245	2,836	81
Jefferson	44,032	4,157,136	3,625,722	1,680,689	47,843
Kiowa	1,005	8,468	8,233	1,560	45
Kit Carson	3,024	137,061	124,169	24,069	685
La Plata	8,629	720,491	593,036	208,198	5,930
Lake	1,897	26,924	25,035	12,956	368
Larimer	29,053	2,626,032	1,979,599	1,048,028	29,825
Las Animas	3,706	85,378	77,929	38,838	1,102
Lincoln	2,506	73,528	70,694	16,060	457
Logan	4,153	194,673	154,958	64,199	1,825
Mesa	15,912	1,284,907	1,101,529	581,689	16,547
Mineral	886	6,621	6,456	4,397	125
Moffat	3,425	112,368	96,332	50,009	1,422
Montezuma	4,981	184,423	160,567	80,128	2,336
Montrose	6,685	279,048	248,682	120,199	3,418
Morgan	5,590	223,010	178,048	76,311	2,169
Otero	4,429	123,542	114,599	34,791	988
Ouray	2,319	17,547	17,058	10,546	299
Park	3,860	33,379	32,135	13,643	389
Phillips	2,007	35,914	32,233	9,200	264
Pitkin	7,462	185,288	178,264	104,723	2,997
Prowers	3,306	94,215	83,327	31,973	910
Pueblo	11,893	1,372,199	1,089,706	432,005	12,290
Rio Blanco	2,424	125,111	76,457	55,189	1,566
Rio Grande	3,935	74,630	71,182	20,423	582
Routt	7,199	185,721	163,304	92,762	2,634
Saguache	2,199	37,279	36,158	6,023	171
San Juan	945	4,928	4,462	3,303	95
San Miguel	4,059	45,726	43,014	27,865	794
Sedgwick	1,608	17,167	16,270	6,674	189
Summit	11,980	281,349	259,011	148,271	4,212
Teller	4,956	99,769	97,188	51,051	1,480
Washington	1,963	26,544	25,661	6,954	198
Weld	34,679	2,700,963	2,039,663	927,433	26,418
Yuma	3,369	104,672	70,228	24,448	697
Out Of State	3,571	786,970	379,317	134,359	3,919
Totals	572,627	\$ 50,818,308	\$ 39,380,173	\$ 18,295,664	\$ 522,421

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