

State of Colorado Department of Revenue
Sales Tax Statistical Summary
July to September 2012
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,440	\$ 176,752	\$ 81,470	\$ 18,976	\$ 540
Mining	3,007	1,195,371	998,487	424,118	12,096
Public Utilities	4,134	2,131,464	1,876,123	596,985	16,943
Construction Trades	12,861	1,094,536	926,326	270,275	8,273
Manufacturing	44,519	7,331,397	4,371,764	943,463	27,109
Wholesale Trade	33,461	8,588,749	3,292,190	1,093,297	31,253
Retail Trade - Total	158,005	19,602,568	18,011,044	9,789,570	279,282
Motor Vehicles and Auto Parts	10,174	4,649,886	3,805,212	2,417,556	68,746
Furniture and Home Furnishings	9,056	633,721	592,715	477,118	13,649
Electronics and Appliance Stores	7,468	564,370	485,787	350,737	9,996
Building Materials/Improvement/Nurseries	7,452	1,438,540	1,304,364	1,116,507	32,587
Food & Beverage Stores	14,673	3,900,905	3,765,610	1,174,173	33,353
Health/Personal Care Stores	11,462	741,014	699,575	303,283	8,646
Service Stations	3,681	1,677,204	1,632,915	209,569	5,994
Clothing/Accessory Stores	11,655	921,396	873,989	790,376	22,482
Sporting Goods/Hobby/Book/Music Stores	10,730	679,607	641,519	512,295	14,575
General Merchandisers/Warehouse Stores	2,981	3,153,024	3,103,468	1,780,601	50,511
Miscellaneous Stores	33,226	882,847	789,156	554,335	15,799
Non-Store Retailers	35,447	360,053	316,733	103,019	2,944
Transportation & Warehousing	1,392	213,488	176,283	47,673	1,386
Information Producers/Distributors	75,848	1,811,888	1,585,795	1,010,086	28,689
Finance and Insurance	18,343	866,799	802,508	141,792	4,030
Real Estate, Rental, & Leasing Services	35,834	993,162	874,005	655,874	18,670
Professional, Scientific, & Technical Services	29,707	2,537,592	1,488,304	270,245	7,854
Bus., Admin., Support, Waste/Remediation Services	11,040	596,632	467,422	107,013	3,082
Educational Services	2,404	152,219	140,125	42,592	1,219
Health Care and Social Assistance Services	5,950	1,581,488	1,557,497	33,431	968
Arts, Entertainment, & Recreation Services	5,302	282,465	267,302	112,736	3,418
Hotel and Other Accommodation Services	7,249	988,429	969,440	846,955	24,212
Food and Drinking Services	38,137	2,558,363	2,538,731	2,417,462	68,788
Other Personal Services	27,212	1,107,307	982,596	417,110	11,939
Government Services/Non-classifiable Entities	504	69,236	66,555	29,634	842
State Total - Third Quarter 2012	516,349	\$ 53,879,906	\$ 41,473,968	\$ 19,269,288	\$ 550,591
State Total - Third Quarter 2011	522,559	50,996,805	39,321,511	18,348,241	525,791
Percentage Change	-1.2%	5.7%	5.5%	5.0%	4.7%

NOTE: This report reflects the tax liability reported for sales made in July, August, and September 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
July to September 2012
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	31,256	\$ 7,559,713	\$ 5,408,285	\$ 1,564,335	\$ 45,619
Alamosa	2,992	165,146	146,744	62,860	1,784
Arapahoe	39,731	6,244,498	4,745,424	2,295,630	65,387
Archuleta	2,650	76,280	73,772	39,776	1,130
Baca	1,879	24,303	23,343	5,780	165
Bent	1,323	10,500	10,096	4,122	117
Boulder	28,870	3,097,802	2,327,729	1,117,672	31,835
Broomfield	4,839	789,568	523,518	257,482	7,400
Chaffee	4,887	148,994	138,053	73,244	2,080
Cheyenne	1,399	24,942	20,756	5,897	167
Clear Creek	3,772	53,899	46,867	23,625	675
Conejos	2,263	21,306	18,877	9,500	270
Costilla	1,580	8,586	8,335	3,206	91
Crowley	1,255	7,351	7,222	3,143	89
Custer	1,755	17,948	17,007	8,331	236
Delta	6,252	154,873	132,675	61,723	1,758
Denver	35,534	9,090,982	6,271,900	3,286,728	93,983
Dolores	1,060	11,380	10,766	4,092	117
Douglas	23,760	2,339,985	2,085,774	1,075,087	30,626
Eagle	13,375	534,179	494,565	301,274	8,604
El Paso	35,479	4,756,851	3,672,376	1,979,015	56,414
Elbert	4,110	65,207	60,265	24,935	716
Fremont	5,796	207,887	170,966	80,782	2,304
Garfield	11,256	726,327	664,532	303,518	8,628
Gilpin	1,947	27,810	26,747	16,449	629
Grand	6,977	132,866	125,911	74,766	2,124
Gunnison	5,389	198,308	193,023	74,216	2,107
Hinsdale	841	9,353	9,207	6,386	181
Huerfano	2,408	35,613	34,204	12,139	345
Jackson	1,185	8,803	8,357	3,721	107
Jefferson	39,148	4,348,185	3,718,052	1,709,984	48,699
Kiowa	1,016	8,420	8,097	1,464	43
Kit Carson	2,850	120,353	106,553	26,020	742
La Plata	7,777	751,690	602,937	226,545	6,446
Lake	1,807	33,283	32,426	18,401	522
Larimer	25,939	2,729,134	2,085,520	1,128,169	32,131
Las Animas	3,469	86,845	79,186	37,592	1,072
Lincoln	2,416	115,816	114,158	18,477	525
Logan	3,849	183,112	152,013	64,350	1,831
Mesa	14,199	1,351,177	1,167,571	582,450	16,589
Mineral	852	12,610	12,410	9,371	266
Moffat	3,128	118,729	105,523	54,402	1,545
Montezuma	4,590	196,653	171,122	81,481	2,358
Montrose	6,138	283,718	252,689	122,654	3,488
Morgan	5,250	240,528	197,279	74,371	2,116
Otero	4,126	131,095	107,430	34,065	968
Ouray	2,166	29,430	28,632	20,036	568
Park	3,652	40,063	37,951	18,733	533
Phillips	1,836	40,814	34,179	9,086	260
Pitkin	6,746	307,280	297,922	175,241	5,011
Prowers	3,098	92,892	84,026	31,436	893
Pueblo	10,834	1,352,275	1,057,298	426,635	12,143
Rio Blanco	2,229	118,801	77,703	35,699	1,014
Rio Grande	3,614	79,737	74,708	26,105	742
Routt	6,550	242,915	218,678	125,572	3,569
Saguache	2,132	29,229	28,144	7,129	203
San Juan	894	10,506	10,173	7,921	225
San Miguel	3,809	72,597	69,368	50,012	1,421
Sedgwick	1,517	20,412	19,382	4,825	137
Summit	10,842	379,594	354,235	220,339	6,273
Teller	4,552	107,706	105,040	49,127	1,433
Washington	1,862	33,558	32,692	6,055	172
Weld	31,904	2,809,421	2,133,915	964,587	27,453
Yuma	3,130	86,313	71,327	24,743	704
Out Of State	2,608	763,754	348,330	96,780	2,807
Totals	516,349	\$ 53,879,906	\$ 41,473,968	\$ 19,269,288	\$ 550,591

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