

State of Colorado Department of Revenue
Sales Tax Statistical Summary
October to December 2009
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	972	\$ 658,745	\$ 81,792	\$ 13,209	\$ 384
Mining	1,371	1,244,349	747,959	196,939	5,711
Public Utilities	2,557	2,881,564	1,788,159	533,933	15,484
Construction Trades	8,398	925,035	771,179	174,018	5,046
Manufacturing	24,408	7,845,389	2,826,774	667,151	19,346
Wholesale Trade	18,875	12,889,490	4,440,931	912,311	26,457
Retail Trade					
Motor Vehicles and Auto Parts	8,216	3,433,579	2,542,343	1,658,768	48,103
Furniture and Home Furnishings	6,530	604,597	544,983	375,655	10,893
Electronics and Appliance Stores	4,422	783,594	606,276	461,500	13,383
Building Materials/Improvement/Nurseries	5,491	1,121,085	976,648	816,899	23,690
Food & Beverage Stores	11,785	3,755,870	3,666,003	1,036,387	30,056
Health/Personal Care Stores	5,805	670,939	631,103	214,202	6,212
Service Stations	3,335	1,054,636	1,037,083	137,031	3,973
Clothing/Accessory Stores	9,639	868,932	840,040	746,849	21,659
Sporting Goods/Hobby/Book/Music Stores	7,995	706,093	650,505	515,029	14,936
General Merchandisers/Warehouse Stores	2,600	3,198,455	3,129,020	2,003,734	58,109
Miscellaneous Stores	13,731	727,904	583,003	431,085	12,500
Non-Store Retailers	17,420	837,304	770,786	121,471	3,523
Transportation & Warehousing	985	843,158	214,257	26,607	772
Information Producers/Distributors	42,673	2,140,583	1,947,183	1,004,420	29,125
Finance and Insurance	9,040	839,588	758,272	221,280	6,417
Real Estate, Rental, & Leasing Services	20,769	774,728	687,510	503,345	14,597
Professional, Scientific, & Technical Services	16,025	4,401,360	2,099,016	255,095	7,397
Bus., Admin., Support, Waste/Remediation Services	6,050	831,435	578,977	104,289	3,023
Educational Services	1,519	124,183	113,579	17,868	518
Health Care and Social Assistance Services	4,289	1,536,741	1,502,336	38,225	1,108
Arts, Entertainment, & Recreation Services	4,553	220,287	205,456	86,438	2,506
Hotel and Other Accommodation Services	5,171	545,202	536,007	453,425	13,148
Food and Drinking Services	32,242	1,948,767	1,911,551	1,725,912	50,049
Other Personal Services	21,714	1,020,412	893,549	345,563	10,020
Government Services/Non-classifiable Entities	1,513	71,225	61,498	21,156	614
State Total - Fourth Quarter 2009	320,093	\$ 59,505,229	\$ 38,143,778	\$ 15,819,794	\$ 458,759
State Total - Fourth Quarter 2008	325,429	67,355,051	41,159,595	17,254,960	483,738
Percentage Change	-1.6%	-11.7%	-7.3%	-8.3%	-5.2%

NOTE: This report reflects taxes collected by the State of Colorado in November and December 2009 and January 2010 for sales made in October, November, and December 2009.

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
October to December 2009
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	20,569	\$ 5,671,772	\$ 3,459,710	\$ 1,301,520	\$ 37,743
Alamosa	1,729	164,988	122,016	52,218	1,515
Arapahoe	27,388	7,724,447	4,564,677	1,893,761	54,917
Archuleta	1,525	62,987	58,477	28,794	835
Baca	730	13,497	13,076	4,090	119
Bent	615	11,226	10,915	4,272	123
Boulder	19,305	3,672,178	2,462,286	900,051	26,100
Broomfield	3,400	652,032	429,566	236,197	6,849
Chaffee	2,828	102,028	94,061	45,678	1,324
Cheyenne	514	17,496	16,875	6,176	179
Clear Creek	1,843	40,577	36,314	15,216	441
Conejos	839	20,572	12,379	5,049	146
Costilla	628	8,054	7,475	2,125	62
Crowley	541	6,268	5,471	2,865	83
Custer	900	12,714	10,567	4,433	129
Delta	3,446	156,179	133,402	53,586	1,554
Denver	28,038	11,372,762	6,457,220	2,635,307	76,421
Dolores	354	5,899	5,254	1,917	56
Douglas	13,923	2,256,764	1,814,738	915,219	26,540
Eagle	7,522	543,419	466,687	270,504	7,844
El Paso	24,964	5,679,316	3,674,942	1,609,767	46,681
Elbert	2,002	73,353	49,893	20,190	585
Fremont	3,041	173,710	142,158	63,051	1,828
Garfield	6,813	567,886	516,182	247,492	7,177
Gilpin	828	22,096	20,805	12,335	358
Grand	3,609	120,122	104,469	51,657	1,498
Gunnison	2,846	405,610	400,184	44,801	1,299
Hinsdale	349	2,866	2,543	1,326	39
Huerfano	1,168	26,118	21,451	8,193	237
Jackson	449	6,450	6,144	3,114	90
Jefferson	26,789	5,029,072	3,403,779	1,597,917	46,338
Kiowa	294	9,241	9,134	1,085	31
Kit Carson	1,359	73,556	57,036	19,887	577
La Plata	4,944	528,476	458,592	173,676	5,037
Lake	932	20,850	20,033	9,712	281
Larimer	17,912	2,791,027	1,904,248	864,168	25,061
Las Animas	1,663	84,299	74,137	31,530	914
Lincoln	1,087	42,749	40,386	11,894	345
Logan	2,178	224,911	150,173	48,007	1,392
Mesa	9,495	1,500,884	1,047,752	519,775	15,074
Mineral	364	6,335	6,200	1,863	54
Moffat	1,819	94,552	86,656	45,039	1,306
Montezuma	2,546	181,027	157,797	63,068	1,829
Montrose	3,828	274,703	234,990	117,323	3,402
Morgan	2,798	166,275	142,891	54,208	1,572
Otero	2,183	136,045	121,230	32,576	945
Ouray	1,073	19,233	15,101	8,126	236
Park	1,726	34,811	31,748	12,667	367
Phillips	913	51,292	49,105	5,782	168
Pitkin	3,695	472,306	455,640	123,329	3,577
Prowers	1,672	122,883	103,642	27,048	784
Pueblo	7,271	1,403,859	879,550	404,333	11,726
Rio Blanco	1,064	167,230	142,130	34,670	1,004
Rio Grande	1,928	215,162	65,269	21,005	609
Routt	3,873	212,759	188,624	100,990	2,929
Saguache	971	18,047	15,658	4,627	134
San Juan	341	3,229	2,782	1,534	44
San Miguel	1,937	58,235	54,423	34,735	1,007
Sedgwick	654	13,032	12,097	3,564	103
Summit	6,328	573,250	317,927	189,824	5,505
Teller	2,316	90,106	84,088	37,429	1,085
Washington	835	16,040	15,342	4,502	131
Weld	16,265	2,351,470	1,432,984	488,932	14,178
Yuma	1,576	83,804	56,675	22,260	646
Out Of State	2,758	2,841,087	1,186,022	261,808	7,592
Totals	320,093	\$ 59,505,228	\$ 38,143,776	\$ 15,819,794	\$ 458,755

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