

State of Colorado Department of Revenue
Sales Tax Statistical Summary
October to December 2010
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,480	\$ 815,590	\$ 141,678	\$ 19,638	\$ 572
Mining	2,480	1,215,296	857,738	274,253	8,005
Public Utilities	3,555	3,178,097	2,293,324	656,452	19,139
Construction Trades	11,841	1,151,199	945,878	205,174	6,371
Manufacturing	41,147	9,278,315	3,541,731	803,484	24,033
Wholesale Trade	31,684	14,258,364	4,912,105	1,042,385	30,709
Retail Trade - Total	143,252	19,411,189	17,470,283	9,554,264	278,127
Motor Vehicles and Auto Parts	10,046	3,662,412	2,949,091	1,887,898	54,888
Furniture and Home Furnishings	8,348	603,664	542,294	420,693	12,271
Electronics and Appliance Stores	6,764	874,999	681,389	532,090	15,472
Building Materials/Improvement/Nurseries	6,851	1,218,621	1,078,681	909,696	26,522
Food & Beverage Stores	13,357	3,996,581	3,798,797	1,159,442	33,899
Health/Personal Care Stores	9,725	746,495	698,389	255,372	7,466
Service Stations	3,519	1,228,963	1,164,186	175,007	5,128
Clothing/Accessory Stores	12,517	1,018,393	973,721	879,008	25,550
Sporting Goods/Hobby/Book/Music Stores	11,143	813,445	767,375	590,038	17,144
General Merchandisers/Warehouse Stores	2,938	3,257,710	3,201,871	2,112,581	61,303
Miscellaneous Stores	27,304	1,036,804	747,160	502,450	14,690
Non-Store Retailers	30,740	953,100	867,329	129,989	3,794
Transportation & Warehousing	1,245	657,682	190,044	30,661	902
Information Producers/Distributors	71,720	2,067,818	1,692,041	937,841	27,345
Finance and Insurance	16,302	871,776	813,068	124,482	3,630
Real Estate, Rental, & Leasing Services	31,882	893,321	780,553	534,818	15,554
Professional, Scientific, & Technical Services	29,195	3,620,163	2,701,372	355,832	10,527
Bus., Admin., Support, Waste/Remediation Services	9,369	975,207	549,907	95,311	2,805
Educational Services	2,301	142,979	121,200	19,102	575
Health Care and Social Assistance Services	5,017	1,573,036	1,536,992	39,002	1,157
Arts, Entertainment, & Recreation Services	5,969	261,306	224,093	89,311	2,745
Hotel and Other Accommodation Services	5,993	605,408	600,263	520,947	15,254
Food and Drinking Services	36,117	2,109,844	2,066,779	1,921,673	56,008
Other Personal Services	26,330	1,078,644	949,121	372,317	10,885
Government Services/Non-classifiable Entities	517	67,822	59,914	25,240	733
State Total - Fourth Quarter 2010	477,396	\$ 64,233,057	\$ 42,448,082	\$ 17,622,186	\$ 515,077
State Total - Fourth Quarter 2009	320,093	59,505,229	38,143,778	15,819,794	458,759
Percentage Change	49.1%	7.9%	11.3%	11.4%	12.3%

NOTE: This report reflects the tax liability reported for sales made in October, November, and December 2010.

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 2010
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	28,324	\$ 7,002,454	\$ 4,506,204	\$ 1,422,505	\$ 41,611
Alamosa	2,681	150,718	115,164	54,984	1,601
Arapahoe	38,163	7,821,609	4,981,678	2,093,247	61,102
Archuleta	2,341	67,879	63,645	31,466	917
Baca	1,467	18,528	18,065	6,519	194
Bent	1,113	11,014	10,705	4,571	133
Boulder	28,257	3,859,764	2,680,282	1,034,424	30,247
Broomfield	4,671	802,177	554,696	292,464	8,625
Chaffee	4,450	121,920	104,022	49,130	1,428
Cheyenne	1,116	21,712	19,706	8,018	234
Clear Creek	3,348	55,405	47,431	17,563	510
Conejos	1,870	20,973	11,743	5,163	152
Costilla	1,329	14,387	7,926	2,413	70
Crowley	1,013	19,701	7,498	3,599	104
Custer	1,621	15,449	13,505	5,849	170
Delta	5,641	188,464	137,176	56,426	1,641
Denver	35,783	12,373,515	6,689,896	2,899,376	84,891
Dolores	853	6,231	5,402	1,928	56
Douglas	21,631	2,503,386	2,039,356	1,035,329	30,168
Eagle	11,616	604,537	526,189	292,454	8,517
El Paso	34,475	5,363,584	4,073,692	1,781,859	52,004
Elbert	3,630	86,046	59,902	22,768	663
Fremont	4,984	189,187	146,145	73,035	2,125
Garfield	10,170	685,358	619,432	288,062	8,372
Gilpin	1,720	27,787	24,880	13,430	537
Grand	6,182	121,754	112,651	55,038	1,602
Gunnison	4,607	411,015	354,295	50,618	1,471
Hinsdale	701	2,988	2,746	1,473	43
Huerfano	2,054	31,357	28,127	8,610	251
Jackson	952	7,898	7,707	3,883	113
Jefferson	37,735	4,677,106	3,591,297	1,690,389	49,466
Kiowa	755	12,595	12,164	5,406	159
Kit Carson	2,451	102,063	84,316	21,022	615
La Plata	7,210	685,641	502,534	184,030	5,360
Lake	1,497	24,266	23,904	10,715	313
Larimer	25,005	3,402,209	2,172,785	959,598	28,093
Las Animas	2,970	89,386	75,546	36,795	1,074
Lincoln	2,000	59,268	56,767	13,673	397
Logan	3,340	291,937	209,667	60,525	1,758
Mesa	13,436	1,688,576	1,299,926	585,477	17,081
Mineral	725	6,911	6,785	2,060	60
Moffat	2,826	108,413	98,797	53,476	1,554
Montezuma	3,999	198,719	167,628	68,963	2,035
Montrose	5,654	303,966	265,682	120,303	3,501
Morgan	4,501	228,415	174,819	70,048	2,036
Otero	3,612	193,728	152,860	35,578	1,035
Ouray	1,915	18,067	15,995	8,158	237
Park	3,128	36,673	31,953	12,346	359
Phillips	1,604	58,184	55,559	7,233	211
Pitkin	5,938	498,881	484,836	136,089	3,971
Prowers	2,684	115,404	99,892	30,726	893
Pueblo	10,044	1,521,102	1,031,976	449,186	13,103
Rio Blanco	1,879	153,345	111,800	65,146	1,890
Rio Grande	3,235	199,821	63,239	20,710	603
Routt	5,951	235,579	205,880	115,057	3,348
Saguache	1,843	23,100	21,792	5,958	173
San Juan	745	3,870	3,498	1,894	55
San Miguel	3,259	60,824	56,463	36,978	1,082
Sedgwick	1,350	15,195	13,761	6,234	181
Summit	9,609	616,477	355,563	206,157	5,986
Teller	3,980	107,733	101,399	46,696	1,395
Washington	1,595	45,600	19,189	6,562	192
Weld	27,656	3,088,074	1,817,887	681,263	19,884
Yuma	2,688	86,883	61,703	25,952	756
Out Of State	3,814	2,668,248	1,030,355	225,581	6,667
Totals	477,396	64,233,057	42,448,082	17,622,186	515,077

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