

State of Colorado Department of Revenue
Sales Tax Statistical Summary
October to December 2012
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,662	\$ 776,122	\$ 179,866	\$ 15,112	\$ 431
Mining	3,108	2,235,289	979,645	387,848	10,990
Public Utilities	4,059	2,449,561	1,801,200	559,029	15,865
Construction Trades	13,591	1,301,196	1,072,468	251,883	7,795
Manufacturing	50,210	10,866,897	5,619,103	947,071	27,141
Wholesale Trade	37,537	17,459,343	4,681,346	1,106,469	31,625
Retail Trade - Total	166,807	21,363,307	19,378,311	10,501,324	299,164
Motor Vehicles and Auto Parts	10,466	4,466,123	3,628,272	2,312,025	65,754
Furniture and Home Furnishings	9,440	672,675	613,706	495,541	14,146
Electronics and Appliance Stores	7,173	773,727	634,936	459,430	13,064
Building Materials/Improvement/Nurseries	7,551	1,302,041	1,172,738	986,867	28,665
Food & Beverage Stores	15,045	4,565,006	4,393,043	1,276,263	36,236
Health/Personal Care Stores	12,037	886,811	818,907	337,720	9,626
Service Stations	3,712	1,494,399	1,430,428	183,992	5,252
Clothing/Accessory Stores	12,448	1,100,115	1,050,583	955,017	27,125
Sporting Goods/Hobby/Book/Music Stores	11,748	847,341	794,981	604,318	17,196
General Merchandisers/Warehouse Stores	3,140	3,478,734	3,418,946	2,142,334	60,761
Miscellaneous Stores	37,528	1,264,220	973,355	602,671	17,197
Non-Store Retailers	36,519	512,114	448,416	145,146	4,144
Transportation & Warehousing	1,473	558,234	235,536	47,606	1,374
Information Producers/Distributors	77,143	2,015,360	1,588,706	1,011,590	28,763
Finance and Insurance	18,388	818,025	702,188	143,505	4,081
Real Estate, Rental, & Leasing Services	37,079	891,865	763,341	554,493	15,782
Professional, Scientific, & Technical Services	32,438	3,386,499	2,333,357	299,005	8,667
Bus., Admin., Support, Waste/Remediation Services	11,367	732,470	525,792	97,223	2,783
Educational Services	2,594	131,938	117,174	19,961	588
Health Care and Social Assistance Services	6,280	1,686,553	1,662,814	36,124	1,064
Arts, Entertainment, & Recreation Services	6,075	292,488	247,066	95,717	2,921
Hotel and Other Accommodation Services	6,980	700,516	680,073	581,691	16,656
Food and Drinking Services	37,974	2,394,375	2,295,344	2,170,230	61,737
Other Personal Services	29,256	1,192,722	1,005,034	401,562	11,489
Government Services/Non-classifiable Entities	549	71,406	66,208	22,478	640
State Total - Fourth Quarter 2012	544,570	\$ 71,324,165	\$ 45,934,574	\$ 19,249,922	\$ 549,558
State Total - Fourth Quarter 2011	588,304	69,491,665	43,751,011	18,476,854	528,219
Percentage Change	-7.4%	2.6%	5.0%	4.2%	4.0%

NOTE: This report reflects the tax liability reported for sales made in October, November, and December 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
October to December 2012
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	32,882	\$ 8,305,610	\$ 5,580,347	\$ 1,614,852	\$ 46,794
Alamosa	3,056	163,004	138,158	60,223	1,710
Arapahoe	42,418	7,906,145	5,333,788	2,392,273	68,119
Archuleta	2,777	69,897	66,204	33,124	942
Baca	1,962	20,767	19,912	6,117	177
Bent	1,376	10,451	10,081	4,092	116
Boulder	31,353	4,164,568	2,935,460	1,106,937	31,555
Broomfield	5,226	1,116,298	603,120	293,840	8,382
Chaffee	5,058	131,306	114,181	53,564	1,522
Cheyenne	1,457	28,184	24,290	6,490	184
Clear Creek	3,869	49,561	41,557	19,292	549
Conejos	2,303	23,937	15,228	6,518	185
Costilla	1,615	15,827	8,126	2,393	68
Crowley	1,293	7,141	6,767	2,671	76
Custer	1,818	15,795	14,475	5,263	149
Delta	6,493	186,726	146,973	61,180	1,742
Denver	38,166	16,652,596	7,337,083	3,207,800	91,702
Dolores	1,092	17,761	16,409	7,475	212
Douglas	25,625	3,117,138	2,410,939	1,161,023	32,997
Eagle	13,764	631,531	547,632	309,863	8,847
El Paso	37,596	5,407,430	4,094,873	1,977,418	56,400
Elbert	4,389	101,913	61,268	24,673	703
Fremont	6,054	195,572	156,501	71,367	2,038
Garfield	11,566	714,132	649,675	273,454	7,776
Gilpin	2,022	33,312	29,622	15,325	599
Grand	7,137	128,595	112,427	54,290	1,543
Gunnison	5,501	143,404	136,762	48,440	1,376
Hinsdale	816	2,869	2,775	1,445	41
Huerfano	2,486	33,758	29,610	9,040	257
Jackson	1,213	10,245	7,253	2,929	84
Jefferson	42,247	5,305,006	4,217,456	1,801,290	51,286
Kiowa	1,071	7,210	7,052	1,418	42
Kit Carson	2,965	130,412	97,799	23,560	672
La Plata	8,097	585,420	432,127	200,226	5,694
Lake	1,869	27,387	26,648	13,732	390
Larimer	28,000	3,219,809	2,285,746	1,089,660	31,000
Las Animas	3,602	87,738	75,232	36,485	1,035
Lincoln	2,488	74,483	70,792	15,987	454
Logan	3,943	508,907	238,402	64,857	1,846
Mesa	14,915	1,582,083	1,226,209	598,581	17,025
Mineral	837	7,957	7,449	2,705	77
Moffat	3,223	116,271	106,389	57,250	1,628
Montezuma	4,728	227,919	198,683	73,595	2,071
Montrose	6,395	317,547	279,819	125,404	3,567
Morgan	5,453	270,605	223,145	74,536	2,119
Otero	4,290	174,968	150,436	36,386	1,034
Ouray	2,184	18,089	15,746	8,559	243
Park	3,823	36,774	31,753	12,484	357
Phillips	1,864	51,227	45,018	8,015	229
Pitkin	6,927	270,682	255,378	151,548	4,344
Prowers	3,209	114,575	102,364	32,038	910
Pueblo	11,266	1,634,574	1,127,707	432,296	12,310
Rio Blanco	2,275	171,405	100,621	30,693	872
Rio Grande	3,662	202,123	60,153	20,133	574
Routt	6,753	240,429	213,929	116,220	3,305
Saguache	2,212	21,504	19,941	6,001	171
San Juan	858	3,311	2,883	1,694	48
San Miguel	3,893	64,235	60,562	39,518	1,126
Sedgwick	1,566	16,141	14,612	3,778	107
Summit	11,254	639,097	360,236	220,890	6,273
Teller	4,717	106,951	102,359	50,840	1,476
Washington	1,942	56,533	20,601	5,305	151
Weld	33,508	3,437,351	2,334,132	954,653	27,181
Yuma	3,271	99,679	71,264	28,224	802
Out Of State	2,880	2,090,292	700,434	77,991	2,296
Totals	544,570	\$ 71,324,165	\$ 45,934,574	\$ 19,249,922	\$ 549,558

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