

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

| Business Class | # of Returns | Gross Sales | Retail Sales | Net Taxable Sales | Net Sales Tax |
|---|---------------------|----------------------|----------------------|--------------------------|----------------------|
| Agriculture, Forestry & Fisheries | 332 | \$ 29,823 | \$ 22,342 | \$ 7,133 | \$ 202 |
| Mining | 1,131 | 337,793 | 265,351 | 117,361 | 3,334 |
| Public Utilities | 1,511 | 590,020 | 514,198 | 215,311 | 6,111 |
| Construction Trades | 4,248 | 242,417 | 196,295 | 67,879 | 2,049 |
| Manufacturing | 14,105 | 2,049,709 | 1,298,066 | 277,009 | 7,961 |
| Wholesale Trade | 11,726 | 2,247,133 | 954,710 | 334,594 | 9,552 |
| Retail Trade - Total | 50,326 | 6,077,909 | 5,449,873 | 2,961,633 | 84,473 |
| Motor Vehicles and Auto Parts | 3,413 | 1,395,897 | 1,145,463 | 713,796 | 20,295 |
| Furniture and Home Furnishings | 3,185 | 174,646 | 164,313 | 132,581 | 3,786 |
| Electronics and Appliance Stores | 2,339 | 164,111 | 147,567 | 113,970 | 3,243 |
| Building Materials/Improvement/Nurseries | 2,603 | 477,921 | 437,314 | 386,912 | 11,133 |
| Food & Beverage Stores | 4,955 | 1,209,269 | 1,175,737 | 347,689 | 9,873 |
| Health/Personal Care Stores | 3,107 | 200,229 | 195,041 | 84,031 | 2,403 |
| Service Stations | 1,378 | 517,767 | 497,946 | 61,555 | 1,758 |
| Clothing/Accessory Stores | 3,811 | 269,520 | 255,236 | 234,705 | 6,666 |
| Sporting Goods/Hobby/Book/Music Stores | 3,226 | 181,629 | 174,660 | 146,433 | 4,299 |
| General Merchandisers/Warehouse Stores | 1,021 | 934,109 | 920,779 | 534,644 | 15,166 |
| Miscellaneous Stores | 10,314 | 277,321 | 238,716 | 173,158 | 4,931 |
| Non-Store Retailers | 10,974 | 275,491 | 97,102 | 32,159 | 919 |
| Transportation & Warehousing | 395 | 55,618 | 42,004 | 15,945 | 455 |
| Information Producers/Distributors | 26,006 | 539,752 | 488,297 | 323,233 | 9,216 |
| Finance and Insurance | 6,520 | 244,115 | 214,753 | 48,874 | 1,390 |
| Real Estate, Rental, & Leasing Services | 11,728 | 261,419 | 232,728 | 167,407 | 4,765 |
| Professional, Scientific, & Technical Services | 9,136 | 548,103 | 395,503 | 90,832 | 2,631 |
| Bus., Admin., Support, Waste/Remediation Services | 3,364 | 150,489 | 130,619 | 30,551 | 873 |
| Educational Services | 672 | 22,435 | 20,831 | 5,057 | 147 |
| Health Care and Social Assistance Services | 1,474 | 473,924 | 471,883 | 9,472 | 275 |
| Arts, Entertainment, & Recreation Services | 1,257 | 74,074 | 70,454 | 28,663 | 876 |
| Hotel and Other Accommodation Services | 2,117 | 196,984 | 191,783 | 163,625 | 4,683 |
| Food and Drinking Services | 13,612 | 737,663 | 732,747 | 699,491 | 19,897 |
| Other Personal Services | 7,111 | 278,926 | 247,990 | 117,110 | 3,343 |
| Government Services/Non-classifiable Entities | 114 | 16,084 | 15,985 | 7,553 | 214 |
| State Total - April 2012 | 166,885 | \$ 15,174,390 | \$ 11,956,411 | \$ 5,688,735 | \$ 162,446 |
| State Total - April 2011 | 140,459 | 14,563,499 | 11,487,749 | 5,483,077 | 160,074 |
| Percentage Change | 18.8% | 4.2% | 4.1% | 3.8% | 1.5% |

NOTE: This report reflects taxes collected by the State of Colorado for sales made in April 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 2012
In Thousands of Dollars

| County | # of Returns | Gross Sales | Retail Sales | Net | |
|---------------|----------------|----------------------|----------------------|---------------------|-------------------|
| | | | | Taxable Sales | Net Tax |
| Adams | 10,214 | \$ 2,302,719 | \$ 1,621,225 | \$ 487,518 | \$ 14,046 |
| Alamosa | 1,021 | 48,088 | 44,301 | 16,678 | 473 |
| Arapahoe | 12,786 | 1,815,824 | 1,481,484 | 700,632 | 19,938 |
| Archuleta | 850 | 18,037 | 17,050 | 8,442 | 240 |
| Baca | 600 | 9,072 | 8,685 | 3,316 | 94 |
| Bent | 434 | 3,342 | 3,240 | 1,448 | 41 |
| Boulder | 9,230 | 818,165 | 654,139 | 343,086 | 9,765 |
| Broomfield | 1,646 | 169,181 | 125,746 | 78,837 | 2,278 |
| Chaffee | 1,567 | 30,775 | 28,710 | 14,374 | 408 |
| Cheyenne | 459 | 6,171 | 5,986 | 1,747 | 50 |
| Clear Creek | 1,271 | 12,582 | 11,125 | 5,180 | 148 |
| Conejos | 712 | 4,420 | 3,828 | 1,777 | 50 |
| Costilla | 513 | 2,259 | 2,215 | 723 | 21 |
| Crowley | 408 | 2,212 | 2,177 | 1,019 | 29 |
| Custer | 580 | 3,402 | 3,201 | 1,586 | 45 |
| Delta | 2,006 | 47,411 | 40,557 | 19,363 | 551 |
| Denver | 11,171 | 2,635,860 | 1,828,135 | 987,907 | 28,351 |
| Dolores | 341 | 2,035 | 1,994 | 645 | 18 |
| Douglas | 7,709 | 658,521 | 605,142 | 321,602 | 9,139 |
| Eagle | 4,493 | 134,176 | 128,221 | 74,891 | 2,140 |
| El Paso | 11,097 | 1,316,659 | 1,068,209 | 573,311 | 16,335 |
| Elbert | 1,313 | 19,788 | 18,567 | 7,860 | 223 |
| Fremont | 1,836 | 56,948 | 46,418 | 24,164 | 689 |
| Garfield | 3,790 | 212,603 | 195,683 | 94,677 | 2,687 |
| Gilpin | 644 | 9,065 | 8,808 | 4,649 | 183 |
| Grand | 2,226 | 27,215 | 26,117 | 13,189 | 375 |
| Gunnison | 1,705 | 39,889 | 38,614 | 11,677 | 331 |
| Hinsdale | 256 | 702 | 623 | 356 | 10 |
| Huerfano | 781 | 8,377 | 8,194 | 2,925 | 83 |
| Jackson | 399 | 1,615 | 1,537 | 723 | 21 |
| Jefferson | 12,452 | 1,238,643 | 1,104,497 | 524,011 | 14,910 |
| Kiowa | 322 | 2,341 | 2,252 | 451 | 14 |
| Kit Carson | 941 | 39,801 | 36,552 | 7,130 | 203 |
| La Plata | 2,539 | 164,238 | 117,210 | 59,149 | 1,683 |
| Lake | 573 | 7,453 | 7,037 | 3,367 | 96 |
| Larimer | 8,232 | 748,008 | 581,079 | 312,172 | 8,880 |
| Las Animas | 1,140 | 24,887 | 23,065 | 11,172 | 317 |
| Lincoln | 790 | 21,276 | 20,849 | 4,236 | 120 |
| Logan | 1,277 | 55,621 | 47,541 | 20,635 | 587 |
| Mesa | 4,559 | 388,594 | 337,196 | 186,167 | 5,296 |
| Mineral | 273 | 1,137 | 1,101 | 587 | 17 |
| Moffat | 1,053 | 35,111 | 29,406 | 15,108 | 429 |
| Montezuma | 1,506 | 55,388 | 47,686 | 23,198 | 673 |
| Montrose | 1,994 | 84,274 | 75,451 | 36,987 | 1,051 |
| Morgan | 1,712 | 62,649 | 50,710 | 23,560 | 670 |
| Otero | 1,381 | 38,330 | 36,131 | 11,179 | 317 |
| Ouray | 685 | 3,594 | 3,538 | 2,055 | 58 |
| Park | 1,150 | 8,960 | 8,704 | 3,310 | 96 |
| Phillips | 624 | 10,288 | 9,181 | 2,676 | 76 |
| Pitkin | 2,288 | 52,275 | 50,677 | 29,623 | 846 |
| Prowers | 1,027 | 29,198 | 25,724 | 9,900 | 282 |
| Pueblo | 3,452 | 415,639 | 335,086 | 131,745 | 3,748 |
| Rio Blanco | 732 | 40,915 | 24,171 | 17,519 | 497 |
| Rio Grande | 1,203 | 22,609 | 21,699 | 5,460 | 156 |
| Routt | 2,110 | 48,868 | 46,323 | 25,945 | 737 |
| Saguache | 681 | 13,514 | 13,355 | 1,736 | 49 |
| San Juan | 270 | 682 | 676 | 257 | 7 |
| San Miguel | 1,237 | 10,239 | 9,737 | 5,727 | 163 |
| Sedgwick | 513 | 3,906 | 3,604 | 1,653 | 47 |
| Summit | 3,504 | 94,452 | 87,000 | 51,287 | 1,456 |
| Teller | 1,458 | 29,451 | 28,871 | 15,158 | 441 |
| Washington | 604 | 6,786 | 6,561 | 2,053 | 59 |
| Weld | 10,494 | 781,208 | 610,718 | 285,083 | 8,144 |
| Yuma | 1,035 | 32,608 | 22,214 | 7,599 | 217 |
| Out Of State | 1,016 | 184,332 | 100,876 | 46,540 | 1,344 |
| Totals | 166,885 | \$ 15,174,390 | \$ 11,956,411 | \$ 5,688,735 | \$ 162,446 |

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