

State of Colorado Department of Revenue
Sales Tax Statistical Summary
January to December 2011
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	5,557	\$ 1,120,892	\$ 472,837	\$ 85,283	\$ 2,457
Mining	12,137	5,346,086	1,760,939	1,309,595	37,573
Public Utilities	16,341	10,492,495	8,465,486	2,765,391	79,258
Construction Trades	51,375	3,396,673	2,763,604	748,596	22,825
Manufacturing	176,626	27,646,100	14,664,406	3,340,488	97,572
Wholesale Trade	133,160	41,809,506	17,585,079	3,953,150	114,267
Retail Trade					
Motor Vehicles and Auto Parts	41,219	15,839,549	13,031,982	8,026,415	230,237
Furniture and Home Furnishings	38,146	2,230,330	2,057,221	1,646,748	47,400
Electronics and Appliance Stores	29,502	2,505,326	2,187,712	1,677,981	48,153
Building Materials/Improvement/Nurseries	30,079	5,029,906	4,519,330	3,839,889	111,802
Food & Beverage Stores	57,824	14,924,262	14,413,517	4,313,262	124,115
Health/Personal Care Stores	40,594	2,829,978	2,684,937	1,002,299	28,890
Service Stations	14,882	6,043,602	5,756,038	738,562	21,340
Clothing/Accessory Stores	52,251	3,525,300	3,325,314	3,009,291	86,256
Sporting Goods/Hobby/Book/Music Stores	45,149	2,771,224	2,629,600	2,095,174	60,115
General Merchandisers/Warehouse Stores	12,091	11,878,950	11,718,452	7,090,027	202,941
Miscellaneous Stores	127,915	3,830,885	3,038,121	2,048,913	58,837
Non-Store Retailers	132,804	3,683,268	1,539,799	445,496	12,850
Transportation & Warehousing	5,305	1,022,671	574,830	151,595	4,422
Information Producers/Distributors	300,676	7,144,160	6,321,419	3,816,211	109,789
Finance and Insurance	69,932	3,316,972	3,054,679	520,228	14,935
Real Estate, Rental, & Leasing Services	139,798	3,553,192	3,145,695	2,317,933	66,533
Professional, Scientific, & Technical Services	121,973	9,380,506	6,657,124	1,181,319	34,506
Bus., Admin., Support, Waste/Remediation Services	41,010	2,413,120	1,890,983	391,607	11,308
Educational Services	9,878	522,284	482,922	118,044	3,443
Health Care and Social Assistance Services	21,943	6,333,583	6,147,855	156,563	4,590
Arts, Entertainment, & Recreation Services	22,993	1,058,085	983,792	396,598	12,181
Hotel and Other Accommodation Services	27,301	3,040,965	2,994,470	2,599,569	75,153
Food and Drinking Services	155,447	8,986,216	8,842,680	8,352,964	239,857
Other Personal Services	109,522	4,204,164	3,729,916	1,533,966	44,266
Government Services	2,039	274,901	267,796	106,245	3,043
State Total - Calendar Year 2011	2,045,469	\$ 216,155,153	\$ 157,708,535	\$ 69,779,401	\$ 2,010,914
State Total - Calendar Year 2010	1,502,648	199,618,886	144,847,219	65,008,950	1,890,684
Percentage Change	36.1%	8.3%	8.9%	7.3%	6.4%

NOTE: This report reflects taxes collected by the State of Colorado in February 2011 through January 2012 for sales made in January through December 2011.

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

Prepared by: Office of Research and Analysis, (303) 866-5777 or ora@spike.dor.state.co.us

Colorado Department of Revenue
State Sales Tax Collected in Colorado Counties and Related Statistics
January to December 2011
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	122,520	\$ 26,735,588	\$ 18,354,889	\$ 5,608,484	\$ 162,995
Alamosa	11,726	674,671	613,461	219,536	6,288
Arapahoe	160,310	25,203,413	15,923,508	8,222,166	236,405
Archuleta	10,157	258,114	246,498	127,242	3,643
Baca	6,772	85,503	82,794	26,012	754
Bent	4,904	44,084	42,716	17,099	490
Boulder	117,498	11,765,848	9,042,412	4,049,450	116,497
Broomfield	19,788	2,446,766	1,705,197	1,017,324	29,655
Chaffee	19,313	491,539	443,684	219,197	6,272
Cheyenne	5,085	79,250	71,213	21,763	625
Clear Creek	14,635	227,057	204,900	77,296	2,220
Conejos	8,218	75,107	57,009	25,725	736
Costilla	5,856	35,628	28,243	10,262	294
Crowley	4,611	72,604	46,933	12,748	365
Custer	6,928	55,665	51,713	22,556	647
Delta	24,271	656,906	549,351	226,549	6,511
Denver	148,438	44,949,652	28,836,803	11,537,855	332,920
Dolores	3,812	31,451	27,051	10,772	308
Douglas	93,820	8,524,159	7,691,866	3,875,907	111,410
Eagle	51,410	2,214,309	2,067,156	1,255,199	36,158
El Paso	145,024	17,481,449	13,919,650	7,008,511	201,764
Elbert	15,911	284,416	239,091	86,967	2,499
Fremont	21,743	751,198	593,951	293,411	8,456
Garfield	44,239	2,974,373	2,658,287	1,204,849	34,515
Gilpin	7,486	105,517	100,099	62,121	2,379
Grand	27,167	507,417	478,080	249,382	7,150
Gunnison	20,243	635,062	609,948	223,603	6,404
Hinsdale	3,112	20,149	19,247	11,344	324
Huerfano	9,125	114,210	108,906	35,803	1,025
Jackson	4,274	30,215	28,995	15,507	445
Jefferson	158,283	15,953,996	13,434,714	6,475,977	186,134
Kiowa	3,504	31,970	30,998	8,330	241
Kit Carson	10,786	431,914	388,539	89,688	2,578
La Plata	30,808	2,926,271	2,106,367	756,220	21,715
Lake	6,651	129,880	115,104	57,423	1,642
Larimer	104,225	10,533,140	7,907,985	3,870,709	111,200
Las Animas	13,173	341,703	306,184	149,667	4,287
Lincoln	8,885	253,181	244,732	54,358	1,559
Logan	14,771	1,010,103	661,149	236,352	6,787
Mesa	57,254	5,845,557	4,910,592	2,264,374	65,184
Mineral	3,190	34,340	33,472	16,481	471
Moffat	12,317	439,618	392,044	200,037	5,729
Montezuma	17,689	743,363	636,190	290,862	8,547
Montrose	24,181	1,073,796	949,457	450,517	12,936
Morgan	19,839	823,146	660,973	287,248	8,412
Otero	15,938	567,872	439,511	134,740	3,861
Ouray	8,387	76,938	71,093	42,483	1,214
Park	13,689	141,626	132,911	54,104	1,550
Phillips	7,181	253,249	225,057	35,130	1,018
Pitkin	26,113	1,090,578	1,044,729	665,968	19,240
Prowers	11,847	383,119	341,508	124,111	3,556
Pueblo	43,142	5,506,621	4,111,319	1,708,965	49,147
Rio Blanco	8,471	540,719	345,778	245,408	7,031
Rio Grande	14,240	467,276	272,829	94,684	2,715
Routt	25,860	960,877	861,441	477,386	13,700
Saguache	7,953	96,442	91,831	24,357	697
San Juan	3,318	22,971	21,331	14,230	406
San Miguel	14,447	270,634	247,240	175,731	5,044
Sedgwick	5,820	63,108	59,442	26,309	753
Summit	42,222	1,753,735	1,407,865	865,746	24,846
Teller	17,387	393,094	375,765	179,058	5,264
Washington	6,973	125,485	90,726	26,891	773
Weld	122,185	10,183,313	7,448,714	3,010,672	86,706
Yuma	12,032	382,833	298,865	108,432	3,142
Out Of State	14,312	4,771,362	2,198,427	782,109	22,675
Totals	2,045,469	\$ 216,155,153	\$ 157,708,535	\$ 69,779,401	\$ 2,010,914

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