

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	5,746	1,197,455	405,237	75,490	2,151
Mining	12,026	5,627,474	3,815,317	1,571,304	44,720
Public Utilities	16,429	8,856,599	7,333,114	2,568,274	72,876
Construction Trades	51,555	4,090,611	3,387,128	950,996	29,087
Manufacturing	181,471	31,974,257	18,138,201	3,651,198	105,018
Wholesale Trade	137,325	41,810,840	13,971,612	4,206,759	120,323
Retail Trade - Total	627,548	77,722,083	70,748,366	38,227,981	1,089,988
Motor Vehicles and Auto Parts	40,468	17,619,470	14,429,503	9,060,328	257,677
Furniture and Home Furnishings	36,301	2,439,795	2,264,481	1,827,401	52,243
Electronics and Appliance Stores	29,108	2,444,710	2,076,688	1,509,383	43,006
Building Materials/Improvement/Nurseries	29,751	5,341,425	4,823,751	4,134,904	119,733
Food & Beverage Stores	58,374	15,861,119	15,302,096	4,609,610	130,965
Health/Personal Care Stores	43,339	3,057,797	2,884,739	1,194,641	34,146
Service Stations	14,736	6,220,150	6,006,618	767,961	21,969
Clothing/Accessory Stores	47,031	3,701,716	3,507,791	3,177,250	90,336
Sporting Goods/Hobby/Book/Music Stores	44,024	2,829,814	2,671,620	2,112,881	60,296
General Merchandisers/Warehouse Stores	11,827	12,373,645	12,184,721	7,231,914	205,169
Miscellaneous Stores	133,348	3,687,325	3,142,507	2,142,312	61,275
Non-Store Retailers	139,241	2,145,117	1,453,851	459,395	13,174
Transportation & Warehousing	5,569	1,179,644	708,754	186,886	5,417
Information Producers/Distributors	300,542	7,314,954	6,241,856	3,998,646	113,886
Finance and Insurance	73,493	3,504,635	3,133,396	577,359	16,420
Real Estate, Rental, & Leasing Services	142,265	3,679,187	3,239,508	2,381,480	67,806
Professional, Scientific, & Technical Services	119,399	10,105,815	6,806,080	1,150,984	33,422
Bus., Admin., Support, Waste/Remediation Services	44,157	2,437,605	1,862,400	403,501	11,655
Educational Services	9,596	535,910	489,911	115,223	3,334
Health Care and Social Assistance Services	21,839	6,406,290	6,314,027	138,211	4,039
Arts, Entertainment, & Recreation Services	21,662	1,114,120	1,034,872	404,822	12,318
Hotel and Other Accommodation Services	27,928	3,268,862	3,195,465	2,754,652	78,833
Food and Drinking Services	149,890	9,617,131	9,461,669	8,975,191	255,557
Other Personal Services	109,611	4,420,684	3,856,384	1,605,278	46,061
Government Services/Non-classifiable Entities	2,018	256,894	244,351	101,309	2,879
State Total - Calendar Year 2012	2,060,069	\$ 225,121,048	\$ 164,387,649	\$ 74,045,545	\$ 2,115,789
State Total - Calendar Year 2011	2,067,063	213,615,715	155,074,382	69,850,847	2,015,037
Percentage Change	-0.3%	5.4%	6.0%	6.0%	5.0%

NOTE: This report reflects the tax liability reported for sales made between January 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
January to December 2011
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	124,863	\$ 29,853,077	\$ 20,778,225	\$ 6,102,482	\$ 176,759
Alamosa	11,866	610,288	538,588	231,928	6,584
Arapahoe	159,668	25,993,709	19,279,074	8,964,535	255,526
Archuleta	10,516	269,595	258,753	132,885	3,778
Baca	7,407	96,679	92,297	30,355	869
Bent	5,195	41,967	40,541	16,796	477
Boulder	116,593	12,880,160	9,632,691	4,285,229	122,127
Broomfield	19,518	3,151,842	1,980,366	1,032,690	29,703
Chaffee	19,287	506,712	459,677	230,816	6,566
Cheyenne	5,503	101,299	85,572	23,877	681
Clear Creek	14,911	198,657	172,182	84,951	2,426
Conejos	8,772	77,326	61,366	28,262	805
Costilla	6,191	38,903	30,300	10,536	301
Crowley	4,895	29,844	28,304	12,335	350
Custer	6,960	58,376	54,786	24,300	691
Delta	24,775	642,736	532,344	239,251	6,820
Denver	142,790	42,670,573	25,053,275	12,473,778	356,964
Dolores	4,110	42,935	39,142	16,132	459
Douglas	95,244	9,670,497	8,291,006	4,166,705	118,599
Eagle	53,277	2,281,723	2,101,182	1,298,790	37,073
El Paso	142,005	18,557,312	14,547,073	7,477,936	213,391
Elbert	16,353	293,226	237,244	95,548	2,730
Fremont	22,876	778,849	633,000	300,979	8,599
Garfield	44,729	2,863,647	2,607,905	1,166,028	33,155
Gilpin	7,688	117,318	110,207	64,460	2,459
Grand	27,598	500,192	466,248	248,218	7,060
Gunnison	21,166	630,326	608,066	223,705	6,361
Hinsdale	3,139	19,159	18,592	11,460	325
Huerfano	9,390	124,225	116,521	39,227	1,117
Jackson	4,610	30,573	26,649	11,632	333
Jefferson	157,697	17,765,300	14,978,740	6,705,617	191,032
Kiowa	3,961	30,880	29,698	5,848	171
Kit Carson	11,246	485,316	415,740	93,307	2,660
La Plata	30,980	2,782,436	2,156,035	804,222	22,902
Lake	7,122	111,977	108,657	57,124	1,622
Larimer	104,091	10,951,367	8,151,922	4,163,001	118,570
Las Animas	13,651	336,878	303,657	146,638	4,167
Lincoln	9,442	349,776	338,492	64,950	1,847
Logan	15,214	1,048,321	677,401	250,848	7,140
Mesa	56,518	5,549,274	4,653,176	2,301,841	65,546
Mineral	3,241	37,340	36,358	19,506	555
Moffat	12,387	444,667	396,604	206,842	5,882
Montezuma	18,113	776,850	673,120	303,125	8,741
Montrose	24,365	1,137,282	1,005,206	470,489	13,387
Morgan	20,791	934,441	768,026	296,950	8,449
Otero	16,412	553,524	485,451	138,335	3,932
Ouray	8,441	79,602	75,688	46,309	1,316
Park	14,355	143,390	133,246	55,806	1,594
Phillips	7,222	163,972	138,455	34,462	997
Pitkin	26,759	1,146,173	1,104,452	697,009	19,942
Prowers	12,278	387,903	347,421	125,372	3,566
Pueblo	42,972	5,693,883	4,276,092	1,711,347	48,773
Rio Blanco	8,797	548,389	337,512	179,736	5,105
Rio Grande	14,197	413,603	257,829	83,315	2,374
Routt	26,035	960,023	863,906	485,782	13,821
Saguache	8,393	104,963	100,680	23,897	681
San Juan	3,331	22,228	20,904	14,701	419
San Miguel	15,093	266,127	253,719	175,861	5,010
Sedgwick	6,016	65,749	61,653	19,591	556
Summit	43,435	1,790,197	1,434,785	893,565	25,403
Teller	18,056	408,445	394,965	193,343	5,635
Washington	7,338	135,024	96,510	24,852	709
Weld	126,864	11,626,948	8,372,182	3,676,958	104,781
Yuma	12,441	364,834	275,519	101,296	2,897
Out Of State	10,920	4,372,238	1,782,672	427,873	12,517
Totals	2,060,069	\$ 225,121,048	\$ 164,387,649	\$ 74,045,545	\$ 2,115,789

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