

State of Colorado Department of Revenue
Sales Tax Statistical Summary
July 2011 to June 2012
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	6,227	1,055,078	415,729	79,921	2,281
Mining	13,717	5,786,823	3,467,799	1,454,356	41,515
Public Utilities	17,794	9,135,986	7,345,629	2,818,969	80,010
Construction Trades	57,354	3,636,489	2,958,199	830,943	25,201
Manufacturing	193,861	31,081,493	17,035,267	3,539,660	102,473
Wholesale Trade	148,853	38,938,940	13,355,497	4,060,578	116,261
Retail Trade	688,430	77,364,521	69,252,697	37,220,226	1,061,121
Motor Vehicles and Auto Parts	44,521	16,743,423	13,778,571	8,533,176	242,678
Furniture and Home Furnishings	41,766	2,346,146	2,168,024	1,751,447	50,018
Electronics and Appliance Stores	32,367	2,549,157	2,131,138	1,613,937	45,991
Building Materials/Improvement/Nurseries	32,977	5,162,555	4,645,595	3,977,046	114,813
Food & Beverage Stores	63,042	15,446,261	14,932,347	4,473,578	127,086
Health/Personal Care Stores	43,743	2,873,070	2,736,130	1,050,595	30,097
Service Stations	16,583	6,187,038	5,987,755	760,648	21,766
Clothing/Accessory Stores	57,156	3,615,352	3,400,795	3,078,574	87,616
Sporting Goods/Hobby/Book/Music Stores	48,865	2,861,889	2,707,143	2,130,004	60,794
General Merchandisers/Warehouse Stores	13,039	12,183,877	12,008,199	7,220,570	204,932
Miscellaneous Stores	152,711	3,906,680	3,229,768	2,177,568	62,311
Non-Store Retailers	141,660	3,489,074	1,527,232	453,083	13,020
Transportation & Warehousing	5,925	1,075,576	599,425	153,242	4,421
Information Producers/Distributors	320,821	7,232,495	6,405,541	3,930,434	111,852
Finance and Insurance	78,651	3,643,620	3,271,861	556,766	15,849
Real Estate, Rental, & Leasing Services	152,282	3,624,041	3,214,580	2,355,903	67,137
Professional, Scientific, & Technical Services	136,082	9,519,477	6,646,747	1,223,451	35,585
Bus., Admin., Support, Waste/Remediation Services	46,601	2,409,560	1,852,575	396,588	11,456
Educational Services	10,867	509,252	466,748	113,987	3,303
Health Care and Social Assistance Services	23,579	6,310,604	6,209,228	150,327	4,384
Arts, Entertainment, & Recreation Services	24,368	1,086,025	1,016,588	397,484	12,156
Hotel and Other Accommodation Services	30,738	3,191,936	3,121,666	2,699,491	77,478
Food and Drinking Services	169,950	9,293,581	9,152,904	8,668,992	246,779
Other Personal Services	119,286	4,325,018	3,794,820	1,568,086	45,029
Government Services/Non-classifiable Entities	2,204	265,027	256,457	105,288	2,989
State Total - Fiscal Year 2012	2,247,590	\$219,485,544	\$159,839,957	\$72,324,693	\$2,067,279
State Total - Fiscal Year 2011	1,797,005	\$203,583,691	\$150,975,210	\$67,655,229	\$1,970,514
Percentage Change	25.1%	7.8%	5.9%	6.9%	4.9%

NOTE: This report reflects taxes collected by the State of Colorado for sales made from July 2011 to June 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
July 2011 to June 2012
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	135,994	\$28,611,631	\$19,455,744	\$5,838,306	\$168,479
Alamosa	12,747	595,815	530,688	228,107	6,483
Arapahoe	176,287	26,644,032	18,952,239	8,617,103	245,565
Archuleta	11,245	269,048	257,732	131,951	3,763
Baca	7,477	96,007	91,802	32,659	936
Bent	5,324	43,643	42,286	17,214	489
Boulder	128,870	12,354,914	9,395,776	4,211,079	120,068
Broomfield	22,057	2,612,321	1,739,198	1,023,578	29,651
Chaffee	20,965	493,494	449,996	224,459	6,379
Cheyenne	5,576	88,155	75,557	21,385	608
Clear Creek	16,025	201,981	174,487	79,974	2,280
Conejos	8,927	76,569	59,567	28,019	798
Costilla	6,334	36,535	29,088	10,781	309
Crowley	5,004	60,510	42,768	12,718	361
Custer	7,452	54,982	51,460	23,522	672
Delta	26,480	664,202	557,666	235,359	6,716
Denver	162,868	40,737,877	24,331,724	12,090,659	346,264
Dolores	4,152	30,504	26,482	10,562	301
Douglas	104,721	9,134,102	7,969,816	4,024,017	114,685
Eagle	57,075	2,246,891	2,091,981	1,281,500	36,569
El Paso	158,736	17,788,398	14,162,856	7,192,976	205,404
Elbert	17,363	286,308	237,634	91,801	2,624
Fremont	24,022	765,627	619,380	300,832	8,587
Garfield	48,718	3,022,221	2,709,233	1,244,627	35,379
Gilpin	8,180	110,820	106,184	64,127	2,435
Grand	29,715	499,638	471,103	250,241	7,124
Gunnison	22,304	609,443	587,094	228,372	6,497
Hinsdale	3,403	19,453	18,838	11,540	329
Huerfano	9,949	119,532	110,393	37,744	1,076
Jackson	4,715	29,197	27,963	13,326	381
Jefferson	174,509	17,151,791	14,448,905	6,610,616	188,360
Kiowa	3,853	35,860	34,632	8,183	235
Kit Carson	11,716	458,503	406,664	86,596	2,468
La Plata	33,772	2,994,523	2,275,910	791,315	22,546
Lake	7,388	122,032	113,063	58,987	1,674
Larimer	114,654	10,789,197	8,048,048	4,043,301	115,194
Las Animas	14,454	343,325	310,798	152,951	4,342
Lincoln	9,704	258,305	250,126	55,744	1,587
Logan	16,136	1,000,444	645,994	246,208	7,011
Mesa	62,536	5,784,034	4,809,910	2,325,852	66,286
Mineral	3,419	37,644	36,906	18,751	535
Moffat	13,378	436,941	390,545	203,012	5,768
Montezuma	19,377	752,055	645,124	303,310	8,812
Montrose	26,299	1,108,480	977,698	461,696	13,145
Morgan	21,699	864,092	699,395	294,188	8,544
Otero	17,305	565,154	484,777	135,712	3,854
Ouray	9,074	77,495	73,366	44,353	1,262
Park	15,058	143,365	134,714	55,354	1,578
Phillips	7,792	142,783	119,188	35,316	1,016
Pitkin	28,861	1,112,545	1,071,689	691,482	19,769
Prowers	12,871	386,132	341,118	126,188	3,589
Pueblo	46,931	5,664,808	4,204,857	1,730,024	49,334
Rio Blanco	9,418	572,490	361,524	238,906	6,783
Rio Grande	15,372	458,579	262,152	86,936	2,484
Routt	28,270	958,283	864,455	486,577	13,842
Saguache	8,590	102,074	98,722	23,779	677
San Juan	3,596	23,170	21,415	14,674	419
San Miguel	15,961	269,035	248,538	174,840	4,980
Sedgwick	6,244	63,188	59,496	24,188	686
Summit	46,556	1,759,541	1,415,792	874,348	24,847
Teller	19,197	403,407	387,887	190,617	5,553
Washington	7,603	124,254	90,542	26,979	771
Weld	135,122	10,935,182	7,868,669	3,357,016	95,886
Yuma	13,112	377,557	277,035	101,007	2,905
Out Of State	15,078	4,905,425	1,997,469	667,148	19,324
Totals	2,247,590	\$ 219,485,544	\$ 159,853,857	\$ 72,324,693	\$ 2,067,279

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