

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,066	\$ 608,660	\$ 124,222	\$ 5,896	\$ 169
Mining	1,332	1,952,239	319,444	121,414	3,447
Public Utilities	1,654	1,371,000	758,732	249,278	7,082
Construction Trades	6,396	592,412	443,330	69,334	2,121
Manufacturing	22,762	6,618,877	2,664,205	335,812	9,820
Wholesale Trade	17,670	10,783,532	2,421,129	359,112	10,338
Retail Trade - Total	80,223	9,014,238	7,686,758	4,065,973	115,826
Motor Vehicles and Auto Parts	4,550	1,415,240	1,148,079	726,581	20,669
Furniture and Home Furnishings	4,441	247,837	211,396	169,277	4,830
Electronics and Appliance Stores	3,519	480,817	315,177	236,559	6,736
Building Materials/Improvement/Nurseries	3,361	386,911	329,546	262,727	7,597
Food & Beverage Stores	6,254	1,971,684	1,880,981	514,958	14,616
Health/Personal Care Stores	4,923	370,335	333,657	117,246	3,343
Service Stations	1,416	499,960	476,434	59,414	1,706
Clothing/Accessory Stores	7,344	517,938	470,771	422,754	12,024
Sporting Goods/Hobby/Book/Music Stores	6,566	421,344	386,729	303,733	8,651
General Merchandisers/Warehouse Stores	1,384	1,414,245	1,381,875	943,169	26,802
Miscellaneous Stores	22,020	810,878	468,715	247,676	7,085
Non-Store Retailers	14,445	477,049	283,398	61,878	1,766
Transportation & Warehousing	763	413,214	110,851	12,219	365
Information Producers/Distributors	30,094	905,665	679,943	348,837	9,947
Finance and Insurance	7,024	484,455	435,017	56,076	1,595
Real Estate, Rental, & Leasing Services	15,091	364,796	313,055	213,861	6,079
Professional, Scientific, & Technical Services	17,699	2,121,800	1,455,763	163,659	4,748
Bus., Admin., Support, Waste/Remediation Services	5,076	451,297	270,641	33,799	971
Educational Services	1,607	81,580	72,188	7,555	221
Health Care and Social Assistance Services	3,274	650,002	624,953	18,052	536
Arts, Entertainment, & Recreation Services	4,090	157,416	119,746	41,455	1,246
Hotel and Other Accommodation Services	3,300	267,165	261,127	223,166	6,691
Food and Drinking Services	15,726	883,410	809,047	748,895	21,298
Other Personal Services	16,486	594,703	498,220	150,425	4,315
Government Services/Non-classifiable Entities	352	41,807	39,366	8,311	236
State Total - December 2011	251,685	\$ 38,358,267	\$ 20,107,736	\$ 7,233,129	\$ 207,050
State Total - December 2010	215,525	39,081,091	20,291,707	6,929,148	202,892
Percentage Change	16.8%	-1.8%	-0.9%	4.4%	2.0%

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

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
December 2011
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	14,835	\$ 3,316,343	\$ 1,979,300	\$ 537,192	\$ 15,448
Alamosa	1,246	70,669	53,057	23,102	656
Arapahoe	20,691	5,533,947	2,309,880	862,420	24,563
Archuleta	1,209	30,792	28,055	13,346	379
Baca	705	8,647	8,004	3,259	97
Bent	500	4,601	4,463	1,839	52
Boulder	15,724	2,338,928	1,532,676	408,565	11,677
Broomfield	2,622	556,256	248,452	127,241	3,654
Chaffee	2,224	58,646	45,835	18,574	528
Cheyenne	514	5,909	5,550	1,628	46
Clear Creek	1,569	27,508	23,101	7,393	212
Conejos	847	14,330	5,761	2,373	68
Costilla	588	10,258	3,854	822	24
Crowley	463	14,120	2,773	900	26
Custer	764	5,479	4,816	1,879	53
Delta	2,858	137,314	101,941	22,138	634
Denver	20,400	9,333,478	2,818,469	1,165,607	33,566
Dolores	378	2,803	2,060	855	24
Douglas	12,162	1,262,362	1,020,741	443,893	12,669
Eagle	5,730	352,339	309,438	181,178	5,180
El Paso	19,230	2,474,201	1,800,385	692,014	19,826
Elbert	1,900	58,791	28,630	8,799	250
Fremont	2,567	82,841	58,974	25,707	733
Garfield	4,859	318,306	279,789	117,531	3,359
Gilpin	827	12,633	10,914	5,464	206
Grand	3,103	70,755	62,526	27,669	786
Gunnison	2,255	59,515	53,850	22,867	649
Hinsdale	337	1,349	1,299	483	14
Huerfano	980	11,926	10,855	3,070	87
Jackson	443	2,108	1,879	942	27
Jefferson	21,088	2,504,123	1,778,071	686,827	19,566
Kiowa	349	7,233	6,964	1,621	46
Kit Carson	1,137	52,876	32,750	8,445	240
La Plata	3,645	411,577	326,229	73,217	2,082
Lake	750	11,656	9,694	4,627	132
Larimer	13,972	1,670,394	1,048,247	394,896	11,246
Las Animas	1,460	36,519	30,772	13,744	390
Lincoln	911	22,825	22,079	4,549	129
Logan	1,609	406,772	158,722	23,702	688
Mesa	7,175	815,739	523,595	232,182	6,625
Mineral	318	4,989	4,937	1,373	39
Moffat	1,322	44,482	38,447	19,820	563
Montezuma	1,954	106,435	85,571	26,599	768
Montrose	2,865	122,686	104,313	45,260	1,288
Morgan	2,163	136,982	94,516	27,259	862
Otero	1,685	70,071	51,047	12,891	366
Ouray	924	8,167	6,462	2,792	79
Park	1,596	16,998	13,397	4,274	121
Phillips	754	15,761	11,013	3,021	87
Pitkin	2,854	155,145	144,674	95,779	2,726
Prowers	1,255	60,790	52,303	13,603	387
Pueblo	5,197	820,893	429,280	168,870	4,810
Rio Blanco	948	61,879	30,720	20,819	591
Rio Grande	1,497	209,613	27,418	6,941	198
Routt	3,030	129,939	114,010	58,069	1,651
Saguache	852	6,842	6,306	2,029	58
San Juan	335	2,197	1,361	664	19
San Miguel	1,621	35,772	33,354	23,824	676
Sedgwick	591	8,461	7,550	2,334	66
Summit	4,986	431,068	180,320	115,516	3,279
Teller	2,038	42,145	39,402	16,450	477
Washington	748	36,835	6,037	2,261	65
Weld	14,123	1,655,051	945,349	299,668	8,611
Yuma	1,289	61,331	29,968	10,437	301
Out Of State	2,114	1,996,868	895,533	80,019	2,326
Totals	251,685	\$ 38,358,267	\$ 20,107,736	\$ 7,233,129	\$ 207,050

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