

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	321	\$ 17,029	\$ 13,933	\$ 2,633	\$ 75
Mining	1,124	316,130	266,479	109,145	3,099
Public Utilities	1,496	767,752	662,894	239,782	6,805
Construction Trades	4,228	193,723	153,858	51,283	1,568
Manufacturing	14,096	1,854,357	1,177,934	264,650	7,622
Wholesale Trade	11,536	2,055,113	786,953	278,803	7,978
Retail Trade - Total	49,508	5,544,846	4,968,889	2,690,715	76,575
Motor Vehicles and Auto Parts	3,420	1,261,058	1,037,370	651,027	18,514
Furniture and Home Furnishings	3,209	176,502	166,695	137,675	3,925
Electronics and Appliance Stores	2,313	185,240	164,256	128,929	3,682
Building Materials/Improvement/Nurseries	2,595	294,975	262,302	224,417	6,440
Food & Beverage Stores	4,923	1,111,323	1,078,947	329,304	9,349
Health/Personal Care Stores	3,160	199,021	194,117	83,385	2,385
Service Stations	1,323	435,869	416,589	54,306	1,550
Clothing/Accessory Stores	3,803	256,736	241,634	215,907	6,131
Sporting Goods/Hobby/Book/Music Stores	3,217	199,130	189,282	157,670	4,483
General Merchandisers/Warehouse Stores	937	881,728	871,122	503,551	14,285
Miscellaneous Stores	10,015	266,439	227,625	169,524	4,829
Non-Store Retailers	10,593	276,827	118,950	35,019	1,003
Transportation & Warehousing	407	59,711	41,861	14,093	406
Information Producers/Distributors	25,625	503,029	465,459	317,108	9,008
Finance and Insurance	6,234	210,686	178,209	45,298	1,287
Real Estate, Rental, & Leasing Services	12,113	272,425	244,366	187,375	5,329
Professional, Scientific, & Technical Services	9,085	511,822	348,780	72,164	2,085
Bus., Admin., Support, Waste/Remediation Services	3,340	125,132	103,898	23,870	685
Educational Services	695	20,544	19,424	5,293	154
Health Care and Social Assistance Services	1,464	473,403	470,105	9,576	277
Arts, Entertainment, & Recreation Services	1,279	73,126	71,568	28,216	856
Hotel and Other Accommodation Services	2,173	256,483	251,124	214,825	6,139
Food and Drinking Services	13,673	741,869	736,690	698,119	19,863
Other Personal Services	7,127	268,629	237,049	115,823	3,308
Government Services/Non-classifiable Entities	111	16,250	16,115	7,201	204
State Total - February 2012	165,635	\$ 14,282,059	\$ 11,215,589	\$ 5,375,971	\$ 153,322
State Total - February 2011	138,259	13,215,704	10,346,955	4,950,418	144,614
Percentage Change	19.8%	8.1%	8.4%	8.6%	6.0%

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

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	10,145	\$ 2,048,022	\$ 1,428,622	\$ 425,621	\$ 12,214
Alamosa	1,004	38,312	35,486	16,526	469
Arapahoe	12,754	1,742,743	1,370,904	634,926	18,065
Archuleta	852	17,219	16,712	8,235	234
Baca	594	6,904	6,529	2,890	82
Bent	424	3,224	3,124	1,314	37
Boulder	9,144	744,919	601,442	305,279	8,691
Broomfield	1,632	170,888	117,507	71,248	2,058
Chaffee	1,534	29,436	27,580	13,384	380
Cheyenne	450	9,896	5,876	1,552	44
Clear Creek	1,253	13,739	12,012	5,907	168
Conejos	701	3,820	3,366	1,371	39
Costilla	504	1,866	1,826	610	17
Crowley	401	3,097	2,326	992	28
Custer	564	2,972	2,819	1,116	32
Delta	1,964	42,109	36,823	17,305	493
Denver	11,290	2,425,416	1,661,286	881,059	25,164
Dolores	331	1,514	1,459	584	17
Douglas	7,600	602,424	541,199	278,891	7,930
Eagle	4,408	222,469	214,745	148,612	4,233
El Paso	11,028	1,209,573	988,084	531,707	15,149
Elbert	1,280	17,206	15,834	6,412	182
Fremont	1,804	51,052	42,524	21,539	616
Garfield	3,778	203,710	186,331	85,130	2,416
Gilpin	648	7,826	7,633	4,731	178
Grand	2,235	43,923	42,855	21,305	605
Gunnison	1,690	43,685	42,534	16,484	468
Hinsdale	244	747	719	261	7
Huerfano	764	7,222	7,048	2,183	62
Jackson	378	1,728	1,660	778	22
Jefferson	12,428	1,123,589	1,006,723	474,161	13,507
Kiowa	320	1,589	1,554	442	13
Kit Carson	919	22,995	21,516	5,564	158
La Plata	2,519	168,324	108,676	53,433	1,524
Lake	563	8,683	7,876	3,716	105
Larimer	8,196	659,978	528,704	275,451	7,842
Las Animas	1,127	23,037	21,369	10,889	309
Lincoln	770	16,103	15,875	3,513	100
Logan	1,247	44,295	40,196	17,205	489
Mesa	4,518	396,464	349,545	170,648	4,851
Mineral	262	3,022	2,963	951	27
Moffat	1,038	30,233	26,710	14,184	402
Montezuma	1,476	50,715	42,460	20,856	609
Montrose	1,956	77,795	69,640	32,318	918
Morgan	1,675	54,599	46,836	21,690	616
Otero	1,347	37,952	34,153	10,690	304
Ouray	681	4,070	4,025	2,031	58
Park	1,124	9,182	8,895	3,139	89
Phillips	612	7,406	6,534	2,025	58
Pitkin	2,273	117,170	115,497	81,996	2,333
Prowers	1,017	25,914	23,985	9,498	270
Pueblo	3,451	403,744	312,664	135,231	3,861
Rio Blanco	732	38,376	24,521	17,105	485
Rio Grande	1,205	15,382	14,303	5,060	144
Routt	2,113	84,342	81,918	47,239	1,344
Saguache	663	4,346	4,216	1,313	37
San Juan	270	945	935	567	16
San Miguel	1,257	26,040	25,533	18,974	541
Sedgwick	501	2,775	2,638	1,043	30
Summit	3,485	145,591	136,983	93,700	2,660
Teller	1,447	27,886	27,022	13,313	389
Washington	595	5,255	4,973	1,883	54
Weld	10,366	733,516	566,698	260,854	7,429
Yuma	1,019	19,597	17,398	6,926	201
Out Of State	1,065	173,489	85,189	50,410	1,446
Totals	165,635	\$ 14,282,059	\$ 11,215,589	\$ 5,375,971	\$ 153,322

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