

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

<b>Business Class</b>	<b># of Returns</b>	<b>Gross Sales</b>	<b>Retail Sales</b>	<b>Net Taxable Sales</b>	<b>Net Sales Tax</b>
Agriculture, Forestry & Fisheries	278	\$ 16,806	\$ 11,211	\$ 2,453	\$ 71
Mining	829	204,885	185,016	79,446	2,314
Public Utilities	1,143	903,855	736,112	244,797	7,109
Construction Trades	3,347	191,316	163,344	48,443	1,514
Manufacturing	11,388	1,636,747	1,053,814	233,932	6,869
Wholesale Trade	8,686	2,058,899	810,834	256,941	7,535
<b>Retail Trade - Total</b>	<b>39,913</b>	<b>5,070,850</b>	<b>4,658,782</b>	<b>2,477,748</b>	<b>72,448</b>
Motor Vehicles and Auto Parts	2,970	1,128,583	905,541	574,825	16,708
Furniture and Home Furnishings	2,296	152,527	142,087	115,160	3,358
Electronics and Appliance Stores	1,904	187,100	179,346	123,197	3,579
Building Materials/Improvement/Nurseries	2,109	297,837	272,657	229,517	6,752
Food & Beverage Stores	4,190	1,053,173	1,022,612	303,331	9,132
Health/Personal Care Stores	2,687	195,861	190,834	74,319	2,171
Service Stations	1,143	398,908	384,053	54,413	1,600
Clothing/Accessory Stores	3,272	229,804	212,475	187,639	5,454
Sporting Goods/Hobby/Book/Music Stores	2,707	215,214	208,812	171,805	4,987
General Merchandisers/Warehouse Stores	854	831,518	821,918	472,768	13,721
Miscellaneous Stores	6,148	215,461	181,906	136,897	3,997
Non-Store Retailers	9,633	164,864	136,543	33,875	987
Transportation & Warehousing	306	48,058	30,434	9,615	284
Information Producers/Distributors	22,410	471,379	424,661	282,999	8,301
Finance and Insurance	5,241	182,216	168,700	40,465	1,178
Real Estate, Rental, & Leasing Services	10,236	268,563	241,807	191,304	5,560
Professional, Scientific, & Technical Services	7,200	639,758	419,677	78,297	2,311
Bus., Admin., Support, Waste/Remediation Services	2,645	125,893	110,003	24,075	707
Educational Services	539	45,420	41,922	22,624	665
Health Care and Social Assistance Services	1,278	418,859	417,507	10,790	321
Arts, Entertainment, & Recreation Services	1,173	72,738	70,659	31,357	957
Hotel and Other Accommodation Services	1,735	232,806	230,845	201,220	5,881
Food and Drinking Services	11,443	693,029	688,646	633,546	18,473
Other Personal Services	5,941	277,921	254,977	115,169	3,360
Government Services/Non-classifiable Entities	102	17,952	17,587	7,742	225
<b>State Total - January 2011</b>	<b>135,833</b>	<b>\$ 13,577,951</b>	<b>\$ 10,736,537</b>	<b>\$ 4,992,963</b>	<b>\$ 146,082</b>
<b>State Total - January 2010</b>	<b>99,376</b>	<b>12,731,405</b>	<b>10,108,169</b>	<b>4,569,246</b>	<b>132,505</b>
<b>Percentage Change</b>	<b>36.7%</b>	<b>6.6%</b>	<b>6.2%</b>	<b>9.3%</b>	<b>10.2%</b>

NOTE: This report reflects taxes collected by the State of Colorado in February 2011 for sales made in January 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 2011**  
**In Thousands of Dollars**

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	8,223	1,692,827	1,287,965	390,509	11,496
Alamosa	834	36,054	34,126	15,317	446
Arapahoe	10,435	1,584,734	1,201,796	575,491	16,826
Archuleta	677	17,265	16,597	8,488	249
Baca	473	4,347	4,232	1,536	46
Bent	355	3,380	3,289	1,325	38
Boulder	7,534	707,296	585,559	292,657	8,549
Broomfield	1,277	161,611	115,328	71,377	2,094
Chaffee	1,307	31,986	29,856	12,811	373
Cheyenne	359	4,786	4,384	1,160	34
Clear Creek	1,033	13,980	13,497	5,476	159
Conejos	590	3,626	3,139	1,233	37
Costilla	417	1,510	1,434	602	17
Crowley	334	2,680	2,653	1,021	30
Custer	479	3,718	3,477	1,332	39
Delta	1,647	39,998	35,341	15,502	453
Denver	9,312	2,571,418	1,709,617	823,327	24,093
Dolores	275	1,412	1,324	488	14
Douglas	5,999	581,519	540,333	262,137	7,650
Eagle	3,559	218,576	213,024	144,011	4,197
El Paso	9,190	1,172,690	939,516	480,359	14,014
Elbert	1,060	16,206	15,485	5,623	163
Fremont	1,452	46,960	40,269	19,497	571
Garfield	3,109	202,633	186,943	79,107	2,308
Gilpin	536	7,868	7,483	4,893	188
Grand	1,856	47,409	45,977	21,660	631
Gunnison	1,395	45,450	44,165	15,860	463
Hinsdale	202	716	652	344	10
Huerfano	639	8,000	7,713	2,362	69
Jackson	303	1,961	1,898	1,038	30
Jefferson	10,072	1,011,782	904,491	449,236	13,127
Kiowa	255	1,442	1,405	461	15
Kit Carson	768	20,969	19,912	5,275	156
La Plata	2,092	193,550	94,807	49,964	1,459
Lake	458	7,354	7,228	3,475	101
Larimer	6,698	625,578	531,472	256,352	7,499
Las Animas	912	22,679	20,592	9,762	284
Lincoln	640	16,276	15,883	3,550	103
Logan	1,035	46,375	38,794	16,632	483
Mesa	3,758	372,172	334,969	156,091	4,568
Mineral	226	2,572	2,530	597	17
Moffat	861	30,228	27,865	13,793	402
Montezuma	1,224	44,456	39,847	18,020	604
Montrose	1,648	69,477	62,791	30,399	889
Morgan	1,380	50,873	46,746	21,140	614
Otero	1,122	39,255	30,730	9,728	282
Ouray	570	4,334	4,018	2,051	59
Park	925	10,164	9,854	3,194	93
Phillips	504	21,272	20,455	1,952	57
Pitkin	1,847	119,002	116,428	85,582	2,493
Prowers	834	27,256	25,642	9,844	286
Pueblo	2,880	362,670	286,018	119,977	3,498
Rio Blanco	574	40,541	29,086	20,165	585
Rio Grande	1,015	19,221	17,719	5,698	166
Routt	1,767	85,636	81,476	46,462	1,352
Saguache	564	3,999	3,841	1,293	38
San Juan	223	1,106	1,099	444	13
San Miguel	1,003	24,302	23,377	17,183	500
Sedgwick	441	4,080	3,757	2,109	61
Summit	2,878	150,697	142,503	91,825	2,672
Teller	1,167	29,488	26,068	11,768	354
Washington	504	6,143	6,001	1,981	58
Weld	8,357	677,307	533,661	200,766	5,861
Yuma	847	26,236	18,060	6,984	206
Out Of State	923	176,841	110,343	62,670	1,841
<b>Totals</b>	<b>135,833</b>	<b>\$ 13,577,951</b>	<b>\$ 10,736,537</b>	<b>\$ 4,992,963</b>	<b>\$ 146,082</b>

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