

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**January 2012**  
**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	334	\$ 17,079	\$ 14,348	\$ 2,693	\$ 76
Mining	1,122	325,849	261,226	104,861	2,980
Public Utilities	1,483	844,482	734,716	256,880	7,289
Construction Trades	4,260	203,800	166,144	52,697	1,600
Manufacturing	13,952	1,838,310	1,167,763	249,946	7,174
Wholesale Trade	11,522	2,080,961	788,341	286,121	8,201
<b>Retail Trade - Total</b>	<b>49,865</b>	<b>5,547,359</b>	<b>5,007,512</b>	<b>2,631,910</b>	<b>74,930</b>
Motor Vehicles and Auto Parts	3,426	1,214,816	998,773	609,710	17,334
Furniture and Home Furnishings	2,934	173,717	163,832	133,944	3,817
Electronics and Appliance Stores	2,325	175,964	158,683	118,956	3,387
Building Materials/Improvement/Nurseries	2,575	331,755	304,818	261,221	7,493
Food & Beverage Stores	5,143	1,192,249	1,159,372	341,544	9,710
Health/Personal Care Stores	3,117	203,854	195,038	80,693	2,307
Service Stations	1,272	441,921	418,224	56,462	1,628
Clothing/Accessory Stores	3,918	232,101	218,141	193,898	5,508
Sporting Goods/Hobby/Book/Music Stores	3,251	208,205	200,364	166,351	4,727
General Merchandisers/Warehouse Stores	992	857,844	848,897	471,562	13,390
Miscellaneous Stores	9,906	261,600	227,647	164,260	4,679
Non-Store Retailers	11,006	253,334	113,723	33,308	951
Transportation & Warehousing	407	60,521	43,302	16,019	465
Information Producers/Distributors	25,585	531,161	489,930	326,510	9,313
Finance and Insurance	6,138	245,379	200,562	38,873	1,105
Real Estate, Rental, & Leasing Services	12,153	289,277	262,034	203,328	5,775
Professional, Scientific, & Technical Services	9,063	590,301	408,307	95,221	2,729
Bus., Admin., Support, Waste/Remediation Services	3,201	124,765	101,647	24,030	688
Educational Services	643	42,733	38,313	22,240	637
Health Care and Social Assistance Services	1,475	500,396	498,035	10,210	299
Arts, Entertainment, & Recreation Services	1,283	74,214	72,858	27,013	823
Hotel and Other Accommodation Services	2,147	248,172	243,007	209,608	6,005
Food and Drinking Services	13,619	718,754	710,926	675,421	19,225
Other Personal Services	7,088	294,117	261,331	119,450	3,417
Government Services/Non-classifiable Entities	113	16,217	16,031	7,317	207
<b>State Total - January 2012</b>	<b>165,453</b>	<b>\$ 14,593,847</b>	<b>\$ 11,486,333</b>	<b>\$ 5,360,347</b>	<b>\$ 152,941</b>
<b>State Total - January 2011</b>	<b>136,752</b>	<b>13,557,355</b>	<b>10,647,241</b>	<b>5,000,669</b>	<b>146,349</b>
<b>Percentage Change</b>	<b>21.0%</b>	<b>7.6%</b>	<b>7.9%</b>	<b>7.2%</b>	<b>4.5%</b>

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

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	10,145	\$ 2,107,366	\$ 1,455,910	\$ 420,237	\$ 12,059
Alamosa	1,002	36,546	34,006	15,768	447
Arapahoe	12,711	1,701,521	1,367,872	626,899	17,843
Archuleta	842	18,443	17,862	8,303	236
Baca	594	6,274	5,728	2,885	83
Bent	424	3,258	3,142	1,322	38
Boulder	9,138	756,345	614,015	305,805	8,714
Broomfield	1,617	165,007	123,285	71,590	2,055
Chaffee	1,547	28,941	27,091	12,606	359
Cheyenne	455	5,424	5,272	1,816	52
Clear Creek	1,262	13,743	12,077	5,756	164
Conejos	694	4,070	3,643	1,550	44
Costilla	503	1,440	1,415	592	17
Crowley	401	2,164	2,136	956	27
Custer	563	3,314	3,184	1,293	37
Delta	1,980	40,637	35,487	16,053	457
Denver	11,282	2,507,612	1,749,210	909,091	25,994
Dolores	336	1,490	1,367	507	14
Douglas	7,565	647,538	582,069	283,356	8,064
Eagle	4,407	220,064	210,631	144,845	4,118
El Paso	11,000	1,223,691	987,150	508,179	14,500
Elbert	1,289	16,924	16,277	6,278	178
Fremont	1,802	47,625	41,394	20,164	577
Garfield	3,772	229,851	200,162	89,200	2,532
Gilpin	648	8,007	7,812	4,409	171
Grand	2,237	44,669	43,413	20,699	588
Gunnison	1,701	45,537	44,147	15,442	439
Hinsdale	248	592	588	299	8
Huerfano	771	7,620	7,382	2,269	65
Jackson	378	1,812	1,767	761	22
Jefferson	12,382	1,159,363	1,033,742	464,347	13,230
Kiowa	319	1,503	1,467	445	13
Kit Carson	913	24,887	23,564	5,844	166
La Plata	2,522	183,047	108,043	52,820	1,503
Lake	573	8,790	7,785	3,962	112
Larimer	8,168	668,261	531,769	278,822	7,935
Las Animas	1,128	24,515	22,662	10,765	306
Lincoln	764	17,061	16,762	3,511	100
Logan	1,246	46,040	42,014	18,009	512
Mesa	4,501	396,698	344,896	168,942	4,806
Mineral	261	2,929	2,890	868	25
Moffat	1,050	32,616	27,626	13,905	395
Montezuma	1,492	48,242	41,872	19,491	568
Montrose	1,957	75,473	66,246	29,718	845
Morgan	1,678	53,529	45,693	21,320	606
Otero	1,341	35,960	33,547	9,708	276
Ouray	682	4,472	4,406	2,174	62
Park	1,128	10,421	9,965	3,555	101
Phillips	614	9,843	8,818	2,936	86
Pitkin	2,263	134,690	130,164	96,109	2,739
Prowers	999	24,727	23,239	9,039	256
Pueblo	3,436	412,644	309,571	126,509	3,601
Rio Blanco	727	50,566	31,898	23,695	672
Rio Grande	1,178	17,377	16,604	4,794	138
Routt	2,121	85,136	82,291	46,682	1,327
Saguache	669	4,565	4,469	1,411	40
San Juan	271	1,146	1,140	456	13
San Miguel	1,253	24,883	24,329	16,872	479
Sedgwick	504	3,510	3,327	1,384	39
Summit	3,522	150,389	141,787	89,958	2,553
Teller	1,457	27,572	26,761	12,897	377
Washington	596	4,847	4,726	2,089	60
Weld	10,335	730,219	567,887	245,221	6,982
Yuma	1,020	20,892	18,251	7,676	223
Out Of State	1,069	199,513	120,628	65,484	1,896
<b>Totals</b>	<b>165,453</b>	<b>\$ 14,593,847</b>	<b>\$ 11,486,333</b>	<b>\$ 5,360,347</b>	<b>\$ 152,941</b>

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