

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	864	\$ 64,908	\$ 35,687	\$ 13,821	\$ 394
Mining	1,280	426,807	353,544	146,664	4,195
Public Utilities	1,677	684,007	574,904	228,000	6,470
Construction Trades	6,174	401,789	333,973	93,965	2,839
Manufacturing	20,765	2,898,481	1,623,544	322,952	9,308
Wholesale Trade	14,333	3,357,192	1,243,096	372,636	10,634
Retail Trade - Total	74,947	6,871,660	6,221,490	3,350,200	95,451
Motor Vehicles and Auto Parts	4,428	1,536,549	1,253,629	769,674	21,888
Furniture and Home Furnishings	4,606	206,722	189,697	148,678	4,240
Electronics and Appliance Stores	3,370	221,885	185,372	131,987	3,753
Building Materials/Improvement/Nurseries	3,204	532,985	475,948	411,040	11,865
Food & Beverage Stores	6,117	1,317,918	1,261,765	389,030	11,054
Health/Personal Care Stores	4,754	283,436	266,029	93,280	2,668
Service Stations	1,459	559,673	547,770	70,518	2,017
Clothing/Accessory Stores	6,435	308,165	290,800	265,534	7,541
Sporting Goods/Hobby/Book/Music Stores	5,875	248,808	231,378	179,216	5,096
General Merchandisers/Warehouse Stores	1,339	1,071,592	1,055,475	637,913	18,091
Miscellaneous Stores	20,010	446,925	343,316	217,903	6,222
Non-Store Retailers	13,350	137,003	120,310	35,429	1,016
Transportation & Warehousing	677	68,782	55,714	15,169	444
Information Producers/Distributors	29,687	659,546	579,037	337,858	9,604
Finance and Insurance	6,893	429,605	403,876	50,222	1,434
Real Estate, Rental, & Leasing Services	14,774	333,606	295,921	203,552	5,793
Professional, Scientific, & Technical Services	16,136	927,755	668,264	112,623	3,297
Bus., Admin., Support, Waste/Remediation Services	4,963	284,410	206,669	46,126	1,320
Educational Services	1,432	63,642	58,159	6,306	182
Health Care and Social Assistance Services	3,033	608,577	590,992	15,112	437
Arts, Entertainment, & Recreation Services	3,373	114,648	109,332	41,024	1,233
Hotel and Other Accommodation Services	3,501	330,090	323,861	281,069	8,022
Food and Drinking Services	15,893	812,751	805,917	760,495	21,628
Other Personal Services	15,975	479,767	417,815	152,817	4,371
Government Services/Non-classifiable Entities	310	25,005	24,654	10,867	310
State Total - June 2012	236,687	\$ 19,843,027	\$ 14,926,449	\$ 6,561,478	\$ 187,365
State Total - June 2011	197,531	19,063,060	14,425,072	6,167,975	176,299
Percentage Change	19.8%	4.1%	3.5%	6.4%	6.3%

NOTE: This report reflects taxes collected by the State of Colorado for sales made in June 2012.

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 dor_ora@state.co.us

Colorado Department of Revenue
State Sales Tax Collected in Colorado Counties and Related Statistics
June 2012
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	14,207	\$ 2,628,272	\$ 1,759,479	\$ 544,524	\$ 15,758
Alamosa	1,243	57,947	50,668	22,078	627
Arapahoe	18,946	2,254,017	1,768,947	780,681	22,219
Archuleta	1,184	28,040	26,789	13,513	384
Baca	721	10,168	9,825	2,451	70
Bent	497	3,837	3,739	1,460	42
Boulder	13,997	1,265,541	951,498	380,187	10,839
Broomfield	2,320	258,042	159,640	87,979	2,548
Chaffee	2,221	54,380	48,427	25,277	718
Cheyenne	514	10,698	9,405	2,549	72
Clear Creek	1,549	18,440	16,194	7,591	216
Conejos	859	7,952	6,522	3,078	87
Costilla	599	3,587	3,496	1,183	34
Crowley	467	2,634	2,589	1,191	34
Custer	733	5,824	5,530	2,700	77
Delta	2,744	61,181	49,794	22,317	637
Denver	18,357	3,339,779	2,221,782	1,099,376	31,414
Dolores	392	2,996	2,358	906	26
Douglas	11,298	804,592	725,119	363,278	10,333
Eagle	5,749	159,174	147,322	87,097	2,494
El Paso	17,979	1,644,867	1,296,813	652,655	18,608
Elbert	1,810	24,488	22,348	9,035	258
Fremont	2,500	81,389	61,507	29,011	828
Garfield	4,832	270,874	244,207	112,272	3,187
Gilpin	769	10,641	10,235	6,333	235
Grand	3,097	39,541	37,088	22,981	653
Gunnison	2,296	55,663	53,739	21,565	613
Hinsdale	367	2,687	2,592	1,640	47
Huerfano	973	12,604	11,976	4,478	127
Jackson	444	2,892	2,754	1,288	37
Jefferson	18,986	1,641,955	1,369,550	599,183	17,065
Kiowa	353	3,520	3,452	585	17
Kit Carson	1,132	49,787	43,387	9,517	271
La Plata	3,503	388,237	345,556	79,260	2,262
Lake	744	10,932	10,478	5,628	160
Larimer	12,454	1,074,492	760,254	383,265	10,907
Las Animas	1,418	31,897	28,875	14,506	411
Lincoln	918	26,382	24,405	5,773	165
Logan	1,590	79,644	55,986	22,515	640
Mesa	6,776	481,059	407,255	202,370	5,759
Mineral	329	3,905	3,821	2,822	80
Moffat	1,308	39,879	34,718	17,977	511
Montezuma	1,934	66,317	59,188	29,456	860
Montrose	2,680	108,362	95,111	44,726	1,273
Morgan	2,137	94,435	74,208	28,690	815
Otero	1,657	46,039	40,984	12,119	344
Ouray	922	9,087	8,765	5,505	156
Park	1,541	15,128	14,510	6,301	179
Phillips	755	15,629	14,215	3,379	97
Pitkin	2,861	87,777	84,534	52,444	1,499
Prowers	1,243	33,900	29,618	11,472	326
Pueblo	4,941	512,662	399,921	155,797	4,434
Rio Blanco	942	40,723	25,341	18,269	518
Rio Grande	1,492	27,095	25,683	8,415	239
Routt	2,960	84,614	67,484	38,629	1,098
Saguache	825	9,941	9,233	2,280	65
San Juan	374	2,934	2,591	2,112	60
San Miguel	1,573	23,907	22,325	15,308	437
Sedgwick	578	7,882	7,567	2,607	74
Summit	4,958	112,353	104,929	59,844	1,701
Teller	2,002	37,734	36,538	18,762	543
Washington	744	11,671	11,329	2,683	76
Weld	13,552	1,085,295	776,039	329,670	9,374
Yuma	1,295	35,141	25,855	8,669	246
Out Of State	1,546	419,965	190,360	50,266	1,485
Totals	236,687	\$ 19,843,027	\$ 14,926,449	\$ 6,561,478	\$ 187,365

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