

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	790	\$ 68,197	\$ 23,821	\$ 5,514	\$ 158
Mining	1,253	406,930	343,283	136,615	3,907
Public Utilities	1,656	823,181	662,234	256,345	7,274
Construction Trades	6,107	302,504	239,955	73,852	2,233
Manufacturing	20,318	2,784,644	1,526,546	309,805	8,898
Wholesale Trade	13,982	3,006,368	1,209,600	352,156	10,066
Retail Trade - Total	73,497	6,797,485	6,140,488	3,296,427	93,891
Motor Vehicles and Auto Parts	4,366	1,575,294	1,302,991	818,322	23,267
Furniture and Home Furnishings	4,531	204,125	186,994	148,295	4,228
Electronics and Appliance Stores	3,379	229,237	194,241	145,249	4,138
Building Materials/Improvement/Nurseries	3,162	418,644	367,685	313,336	9,039
Food & Beverage Stores	6,020	1,286,409	1,229,981	367,465	10,433
Health/Personal Care Stores	4,637	287,105	270,697	94,724	2,708
Service Stations	1,457	533,991	514,174	64,164	1,833
Clothing/Accessory Stores	6,257	333,038	312,548	279,633	7,945
Sporting Goods/Hobby/Book/Music Stores	5,775	280,458	265,387	205,650	5,854
General Merchandisers/Warehouse Stores	1,304	1,029,780	1,012,951	610,320	17,322
Miscellaneous Stores	19,385	417,218	339,716	207,088	5,916
Non-Store Retailers	13,224	202,187	143,124	42,181	1,207
Transportation & Warehousing	678	83,639	64,557	16,014	456
Information Producers/Distributors	29,277	684,374	607,295	342,917	9,744
Finance and Insurance	6,712	424,614	390,607	49,431	1,407
Real Estate, Rental, & Leasing Services	14,945	345,095	306,820	226,510	6,449
Professional, Scientific, & Technical Services	16,055	884,854	650,244	102,896	2,988
Bus., Admin., Support, Waste/Remediation Services	4,942	249,185	174,405	36,112	1,038
Educational Services	1,505	51,867	47,126	6,496	191
Health Care and Social Assistance Services	3,009	634,776	617,921	16,155	467
Arts, Entertainment, & Recreation Services	3,310	118,083	113,913	39,565	1,202
Hotel and Other Accommodation Services	3,315	308,517	302,388	255,246	7,297
Food and Drinking Services	15,535	840,135	833,399	785,662	22,342
Other Personal Services	15,819	465,321	407,857	151,812	4,348
Government Services/Non-classifiable Entities	307	23,092	22,882	8,084	229
State Total - March 2012	233,012	\$ 19,302,860	\$ 14,685,341	\$ 6,467,617	\$ 184,585
State Total - March 2011	196,367	18,372,686	13,707,148	5,929,325	173,201
Percentage Change	18.7%	5.1%	7.1%	9.1%	6.6%

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

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	13,951	\$ 2,384,004	\$ 1,667,522	\$ 521,087	\$ 15,015
Alamosa	1,222	49,122	44,115	17,959	510
Arapahoe	18,741	2,350,892	1,814,097	776,277	22,100
Archuleta	1,163	22,285	21,368	10,930	311
Baca	714	10,242	9,679	3,803	108
Bent	489	4,131	4,010	1,654	47
Boulder	13,708	1,148,152	874,214	356,560	10,159
Broomfield	2,324	219,024	151,643	84,858	2,447
Chaffee	2,143	43,026	38,699	17,687	504
Cheyenne	512	7,601	7,365	1,948	55
Clear Creek	1,507	17,756	15,238	6,859	195
Conejos	833	6,344	4,875	2,492	71
Costilla	588	2,533	2,231	869	25
Crowley	451	6,824	2,510	1,168	33
Custer	722	4,525	4,293	1,751	50
Delta	2,699	57,570	47,309	20,715	590
Denver	18,160	3,185,075	2,125,233	1,060,097	30,318
Dolores	373	3,013	2,085	654	19
Douglas	11,093	761,682	671,624	329,202	9,358
Eagle	5,645	257,187	246,638	170,469	4,850
El Paso	17,781	1,574,667	1,266,067	624,195	17,773
Elbert	1,787	25,463	22,007	8,162	233
Fremont	2,451	74,113	55,415	26,341	752
Garfield	4,742	260,765	232,437	100,483	2,853
Gilpin	777	11,876	11,594	7,545	270
Grand	3,006	57,383	54,513	26,713	759
Gunnison	2,231	52,043	49,907	21,108	599
Hinsdale	321	1,094	1,055	387	11
Huerfano	943	9,275	8,679	2,606	74
Jackson	430	1,580	1,510	726	21
Jefferson	18,848	1,593,982	1,339,512	575,179	16,391
Kiowa	350	3,693	3,296	520	16
Kit Carson	1,115	48,702	41,266	7,853	223
La Plata	3,440	362,789	300,652	62,696	1,787
Lake	730	10,095	9,109	4,172	118
Larimer	12,188	1,023,965	725,318	340,987	9,705
Las Animas	1,408	29,522	27,576	12,156	345
Lincoln	901	21,315	20,610	4,669	133
Logan	1,561	68,835	47,885	21,176	602
Mesa	6,663	524,549	452,869	199,234	5,684
Mineral	312	4,222	4,182	1,206	35
Moffat	1,280	35,404	31,878	16,882	479
Montezuma	1,899	63,831	53,723	25,597	744
Montrose	2,657	100,559	86,971	39,273	1,117
Morgan	2,080	84,402	71,467	27,589	784
Otero	1,655	55,001	44,547	12,309	349
Ouray	881	5,519	5,370	2,564	73
Park	1,522	12,721	11,728	4,032	114
Phillips	733	16,118	11,702	3,011	87
Pitkin	2,798	129,441	126,151	86,815	2,471
Prowers	1,231	34,625	29,523	10,980	312
Pueblo	4,880	512,419	394,055	156,844	4,470
Rio Blanco	933	42,574	24,724	17,455	495
Rio Grande	1,475	23,625	20,217	6,170	176
Routt	2,899	116,618	99,524	55,198	1,568
Saguache	807	7,587	7,368	1,952	55
San Juan	331	1,391	1,309	754	21
San Miguel	1,565	31,819	30,543	22,344	635
Sedgwick	571	5,284	4,977	1,867	53
Summit	4,944	187,786	176,685	117,821	3,346
Teller	1,939	35,783	34,835	15,628	455
Washington	723	7,797	7,531	2,500	71
Weld	13,299	1,036,315	729,494	319,924	9,111
Yuma	1,268	31,071	24,508	8,689	248
Out Of State	1,619	424,254	226,305	76,268	2,201
Totals	233,012	\$ 19,302,860	\$ 14,685,341	\$ 6,467,617	\$ 184,585

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