

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	354	\$ 42,886	\$ 29,215	\$ 12,608	\$ 358
Mining	1,138	370,909	306,994	136,965	3,892
Public Utilities	1,526	575,845	516,583	214,858	6,099
Construction Trades	4,338	261,353	220,462	78,690	2,380
Manufacturing	14,220	2,150,709	1,388,315	322,110	9,257
Wholesale Trade	11,853	2,502,396	995,660	362,550	10,354
Retail Trade - Total	50,985	6,232,568	5,737,880	3,123,380	88,963
Motor Vehicles and Auto Parts	3,482	1,500,280	1,248,677	763,855	21,711
Furniture and Home Furnishings	3,226	193,986	183,718	150,252	4,314
Electronics and Appliance Stores	2,325	167,970	146,479	112,680	3,207
Building Materials/Improvement/Nurseries	2,616	524,795	477,472	421,588	12,129
Food & Beverage Stores	5,016	1,253,962	1,219,001	377,727	10,727
Health/Personal Care Stores	3,269	206,141	200,179	86,535	2,467
Service Stations	1,385	551,209	537,583	66,838	1,909
Clothing/Accessory Stores	3,788	267,421	252,973	233,066	6,619
Sporting Goods/Hobby/Book/Music Stores	3,346	190,937	182,019	152,759	4,337
General Merchandisers/Warehouse Stores	954	962,223	947,250	546,812	15,511
Miscellaneous Stores	10,672	284,341	241,213	178,969	5,097
Non-Store Retailers	10,906	129,301	101,315	32,298	935
Transportation & Warehousing	407	59,726	43,713	15,142	441
Information Producers/Distributors	26,242	540,230	495,462	325,162	9,236
Finance and Insurance	6,491	246,559	220,715	51,377	1,460
Real Estate, Rental, & Leasing Services	12,094	264,874	234,974	170,362	4,877
Professional, Scientific, & Technical Services	9,102	566,197	396,434	90,343	2,629
Bus., Admin., Support, Waste/Remediation Services	3,401	153,974	131,377	35,850	1,086
Educational Services	624	25,736	23,727	6,657	193
Health Care and Social Assistance Services	1,383	427,825	424,586	10,034	290
Arts, Entertainment, & Recreation Services	1,296	78,641	76,150	33,660	1,017
Hotel and Other Accommodation Services	2,252	228,196	222,456	192,326	5,516
Food and Drinking Services	14,011	770,906	766,368	733,019	20,843
Other Personal Services	7,223	285,651	250,716	122,424	3,494
Government Services/Non-classifiable Entities	115	15,711	15,525	7,933	225
State Total - May 2012	169,055	\$ 15,800,891	\$ 12,497,312	\$ 6,045,450	\$ 172,610
State Total - May 2011	142,080	14,547,012	11,510,491	5,500,109	160,596
Percentage Change	19.0%	8.6%	8.6%	9.9%	7.5%

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

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	10,374	\$ 2,409,599	\$ 1,718,330	\$ 517,046	\$ 14,930
Alamosa	1,016	50,584	43,608	19,400	551
Arapahoe	12,936	1,877,052	1,522,986	754,685	21,491
Archuleta	862	19,556	18,871	10,154	288
Baca	612	8,742	8,421	3,072	87
Bent	436	3,253	3,135	1,361	39
Boulder	9,339	849,289	679,050	362,290	10,312
Broomfield	1,626	188,293	131,083	83,600	2,434
Chaffee	1,602	38,290	35,517	19,691	559
Cheyenne	460	8,301	6,573	1,828	52
Clear Creek	1,300	13,301	11,492	5,315	151
Conejos	726	5,069	4,659	2,137	61
Costilla	524	2,762	2,627	952	27
Crowley	414	2,564	2,529	1,117	32
Custer	584	4,286	3,969	2,101	60
Delta	2,028	48,128	39,978	20,165	574
Denver	11,396	2,664,371	1,868,105	1,021,655	29,252
Dolores	351	2,205	2,173	865	25
Douglas	7,770	716,251	644,699	346,084	9,837
Eagle	4,525	113,179	104,909	57,838	1,652
El Paso	11,192	1,363,557	1,128,885	623,682	17,772
Elbert	1,327	20,407	19,006	8,066	229
Fremont	1,851	62,301	51,327	27,097	772
Garfield	3,845	238,570	214,036	103,265	2,932
Gilpin	654	8,254	7,904	5,028	192
Grand	2,290	25,356	23,659	13,265	376
Gunnison	1,762	49,474	48,071	14,909	424
Hinsdale	268	1,038	955	609	17
Huerfano	797	9,393	9,121	3,622	103
Jackson	391	2,040	1,954	826	23
Jefferson	12,594	1,276,537	1,151,675	557,494	15,867
Kiowa	330	2,607	2,529	524	15
Kit Carson	951	47,472	44,229	7,421	211
La Plata	2,587	168,017	130,270	69,790	1,985
Lake	580	8,539	7,520	3,960	112
Larimer	8,367	803,533	638,265	352,591	10,039
Las Animas	1,148	28,593	25,989	13,160	373
Lincoln	798	25,870	25,439	6,051	172
Logan	1,286	59,408	51,431	21,048	598
Mesa	4,577	415,254	357,077	193,152	5,492
Mineral	284	1,579	1,534	988	28
Moffat	1,064	37,378	32,208	16,924	482
Montezuma	1,541	62,719	53,693	27,474	803
Montrose	2,011	86,411	78,121	38,485	1,094
Morgan	1,741	65,926	53,130	24,061	684
Otero	1,391	39,172	37,484	11,493	326
Ouray	712	4,866	4,755	2,986	85
Park	1,169	9,290	8,921	4,032	115
Phillips	628	9,997	8,837	3,145	91
Pitkin	2,313	45,236	43,053	22,656	652
Prowers	1,036	31,118	27,985	10,601	302
Pueblo	3,500	443,897	354,699	144,464	4,108
Rio Blanco	750	43,473	26,945	19,401	550
Rio Grande	1,240	24,925	23,799	6,548	186
Routt	2,129	52,240	49,497	28,188	799
Saguache	693	13,824	13,571	2,007	57
San Juan	301	1,311	1,195	935	28
San Miguel	1,249	11,581	10,952	6,830	194
Sedgwick	517	5,380	5,098	2,414	68
Summit	3,518	74,544	67,082	37,139	1,056
Teller	1,496	32,584	31,779	17,132	496
Washington	615	8,087	7,771	2,218	63
Weld	10,633	834,461	652,907	312,680	8,900
Yuma	1,039	36,922	22,158	8,180	234
Out Of State	1,009	182,674	88,081	37,553	1,090
Totals	169,055	\$ 15,800,891	\$ 12,497,312	\$ 6,045,450	\$ 172,610

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