

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	326	\$ 27,883	\$ 23,328	\$ 5,750	\$ 163
Mining	962	406,345	338,733	153,042	4,364
Public Utilities	1,373	723,962	650,861	189,382	5,373
Construction Trades	3,764	343,423	288,340	90,769	2,775
Manufacturing	13,096	2,222,585	1,431,677	313,340	9,035
Wholesale Trade	10,618	2,688,351	1,046,319	376,303	10,757
Retail Trade - Total	45,787	6,419,518	5,902,420	3,249,728	92,708
Motor Vehicles and Auto Parts	3,090	1,616,483	1,322,734	838,707	23,864
Furniture and Home Furnishings	2,650	217,076	205,269	164,594	4,711
Electronics and Appliance Stores	2,175	170,927	149,122	112,627	3,210
Building Materials/Improvement/Nurseries	2,330	468,238	427,086	364,922	10,649
Food & Beverage Stores	4,622	1,344,505	1,291,793	409,664	11,638
Health/Personal Care Stores	3,365	224,826	215,182	102,074	2,910
Service Stations	1,205	575,903	561,559	72,033	2,060
Clothing/Accessory Stores	3,170	306,638	291,205	264,569	7,512
Sporting Goods/Hobby/Book/Music Stores	2,879	228,991	219,791	181,497	5,159
General Merchandisers/Warehouse Stores	857	886,739	874,901	525,730	14,914
Miscellaneous Stores	8,291	263,650	238,739	179,411	5,113
Non-Store Retailers	11,153	115,542	105,037	33,899	969
Transportation & Warehousing	387	61,068	51,657	16,265	471
Information Producers/Distributors	24,178	555,526	497,619	333,623	9,471
Finance and Insurance	6,042	258,194	237,531	49,669	1,412
Real Estate, Rental, & Leasing Services	10,995	332,691	299,809	229,938	6,539
Professional, Scientific, & Technical Services	8,013	571,608	398,864	87,806	2,558
Bus., Admin., Support, Waste/Remediation Services	3,270	160,478	141,637	33,520	978
Educational Services	574	56,572	50,555	28,044	800
Health Care and Social Assistance Services	1,487	515,269	511,818	10,026	292
Arts, Entertainment, & Recreation Services	1,177	84,989	81,592	36,237	1,101
Hotel and Other Accommodation Services	2,036	340,698	333,992	293,107	8,363
Food and Drinking Services	12,015	860,809	854,246	818,440	23,307
Other Personal Services	6,552	333,471	302,078	138,530	3,965
Government Services/Non-classifiable Entities	114	21,175	20,979	9,557	272
State Total - August 2012	152,766	\$ 16,984,612	\$ 13,464,056	\$ 6,463,076	\$ 184,704
State Total - August 2011	146,851	16,036,589	12,641,274	6,152,055	175,696
Percentage Change	4.0%	5.9%	6.5%	5.1%	5.1%

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

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	9,287	\$ 2,524,080	\$ 1,817,531	\$ 521,542	\$ 15,196
Alamosa	942	57,228	50,595	22,288	632
Arapahoe	11,474	1,910,505	1,502,995	758,674	21,598
Archuleta	795	23,803	23,001	12,934	368
Baca	598	7,799	7,401	1,897	54
Bent	425	3,513	3,352	1,377	39
Boulder	8,275	902,130	719,698	385,436	10,975
Broomfield	1,408	248,459	166,866	87,446	2,538
Chaffee	1,459	47,472	44,385	24,200	687
Cheyenne	452	8,433	7,218	1,902	54
Clear Creek	1,183	17,567	15,127	7,603	217
Conejos	727	6,733	6,012	3,125	89
Costilla	506	2,437	2,380	955	27
Crowley	404	2,444	2,403	1,020	29
Custer	544	5,428	5,138	2,597	74
Delta	1,883	49,353	42,793	20,854	594
Denver	9,813	2,915,165	2,065,694	1,114,075	31,871
Dolores	342	3,452	3,435	1,198	34
Douglas	6,912	749,364	663,349	347,378	9,903
Eagle	4,099	175,824	159,583	100,282	2,866
El Paso	9,926	1,449,354	1,186,054	662,328	18,896
Elbert	1,242	21,125	20,158	8,123	231
Fremont	1,762	66,652	55,894	26,427	755
Garfield	3,473	237,127	216,398	101,980	2,896
Gilpin	612	8,823	8,610	5,352	205
Grand	2,097	45,489	42,677	24,624	700
Gunnison	1,637	65,200	63,599	25,298	718
Hinsdale	262	2,714	2,668	1,945	55
Huerfano	758	11,905	11,585	3,900	111
Jackson	379	2,844	2,713	1,164	33
Jefferson	11,177	1,302,342	1,166,754	563,320	16,038
Kiowa	330	2,094	1,933	454	13
Kit Carson	898	38,278	35,120	8,608	245
La Plata	2,333	194,733	146,843	75,480	2,147
Lake	560	11,203	11,029	6,246	177
Larimer	7,465	844,805	685,298	385,346	10,984
Las Animas	1,084	29,744	26,681	12,438	357
Lincoln	770	40,777	40,212	6,427	183
Logan	1,194	57,250	51,464	21,533	613
Mesa	4,133	475,138	416,563	203,114	5,777
Mineral	274	4,047	3,975	2,910	83
Moffat	977	37,733	34,174	18,710	532
Montezuma	1,419	65,277	55,983	25,956	750
Montrose	1,854	90,104	80,921	40,152	1,142
Morgan	1,637	75,780	62,535	25,237	719
Otero	1,299	41,336	34,790	11,655	331
Ouray	665	8,892	8,719	6,277	178
Park	1,124	12,614	12,157	5,982	170
Phillips	574	13,608	12,142	3,030	87
Pitkin	2,093	107,305	104,549	60,348	1,725
Prowers	981	30,758	27,970	10,565	300
Pueblo	3,200	446,382	362,573	143,484	4,087
Rio Blanco	696	40,024	26,417	11,537	327
Rio Grande	1,138	27,052	25,737	9,542	271
Routt	1,945	75,796	72,119	42,954	1,219
Saguache	676	9,247	8,956	2,172	62
San Juan	281	3,053	3,029	2,317	66
San Miguel	1,171	23,574	22,833	16,457	468
Sedgwick	485	6,345	5,973	1,257	36
Summit	3,191	131,834	120,927	76,079	2,173
Teller	1,380	32,169	31,398	15,609	456
Washington	584	11,892	11,627	1,783	51
Weld	9,789	893,362	714,832	331,428	9,433
Yuma	981	28,042	22,938	8,274	235
Out Of State	732	199,601	95,575	28,473	823
Totals	152,766	\$ 16,984,612	\$ 13,464,056	\$ 6,463,076	\$ 184,704

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