

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	794	\$ 115,957	\$ 29,592	\$ 7,069	\$ 202
Mining	1,082	419,467	353,434	141,402	4,042
Public Utilities	1,388	707,311	591,359	195,259	5,539
Construction Trades	5,340	428,371	366,959	93,527	2,876
Manufacturing	18,291	3,001,325	1,614,098	323,186	9,265
Wholesale Trade	12,695	3,393,122	1,237,088	363,721	10,415
Retail Trade - Total	66,273	6,814,968	6,207,670	3,311,360	94,537
Motor Vehicles and Auto Parts	3,921	1,472,094	1,198,928	775,238	22,041
Furniture and Home Furnishings	3,773	210,270	194,613	154,830	4,424
Electronics and Appliance Stores	3,115	219,471	183,503	124,174	3,533
Building Materials/Improvement/Nurseries	2,778	479,124	427,297	356,855	10,509
Food & Beverage Stores	5,478	1,312,320	1,248,549	381,075	10,826
Health/Personal Care Stores	4,710	303,173	279,226	103,516	2,948
Service Stations	1,270	546,931	530,207	66,290	1,895
Clothing/Accessory Stores	5,358	323,842	304,603	273,385	7,772
Sporting Goods/Hobby/Book/Music Stores	4,877	251,641	231,221	171,695	4,896
General Merchandisers/Warehouse Stores	1,222	1,176,824	1,158,152	657,024	18,639
Miscellaneous Stores	16,550	375,169	325,634	208,807	5,955
Non-Store Retailers	13,221	144,110	125,737	38,471	1,099
Transportation & Warehousing	627	92,091	73,133	15,533	449
Information Producers/Distributors	27,516	680,932	572,410	334,594	9,506
Finance and Insurance	6,303	352,305	333,190	46,442	1,320
Real Estate, Rental, & Leasing Services	13,939	321,645	280,505	198,662	5,658
Professional, Scientific, & Technical Services	13,888	963,770	692,709	101,055	2,924
Bus., Admin., Support, Waste/Remediation Services	4,662	280,164	191,854	40,460	1,159
Educational Services	1,270	68,746	63,811	9,224	265
Health Care and Social Assistance Services	2,970	578,613	561,801	14,222	411
Arts, Entertainment, & Recreation Services	2,942	109,677	101,446	37,787	1,149
Hotel and Other Accommodation Services	3,161	298,564	292,467	255,660	7,345
Food and Drinking Services	13,961	835,116	827,826	777,964	22,130
Other Personal Services	14,136	468,405	407,966	148,524	4,257
Government Services/Non-classifiable Entities	278	27,001	24,640	9,704	275
State Total - September 2012	211,516	\$ 19,957,548	\$ 14,823,958	\$ 6,425,356	\$ 183,723
State Total - September 2011	229,242	19,221,020	14,148,053	6,021,133	173,981
Percentage Change	-7.7%	3.8%	4.8%	6.7%	5.6%

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

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	14,497	\$ 2,581,508	\$ 1,739,475	\$ 518,574	\$ 15,222
Alamosa	1,265	56,732	49,489	19,866	564
Arapahoe	19,215	2,333,200	1,771,153	771,832	22,020
Archuleta	1,211	26,382	25,419	13,058	371
Baca	745	7,817	7,477	2,062	59
Bent	509	3,504	3,398	1,357	39
Boulder	14,177	1,269,732	931,097	375,323	10,696
Broomfield	2,377	267,574	156,324	83,778	2,403
Chaffee	2,265	50,282	45,397	22,130	629
Cheyenne	529	9,536	7,741	2,315	66
Clear Creek	1,566	18,664	16,169	7,838	223
Conejos	904	7,892	6,669	3,155	90
Costilla	616	2,982	2,912	1,122	32
Crowley	481	2,359	2,316	1,030	29
Custer	738	6,694	6,361	2,899	82
Delta	2,765	55,624	47,732	21,056	599
Denver	18,438	3,346,396	2,214,183	1,143,923	32,679
Dolores	412	4,691	4,113	1,758	50
Douglas	11,514	817,728	721,520	364,212	10,356
Eagle	5,843	168,622	156,982	86,818	2,480
El Paso	18,242	1,650,431	1,313,769	662,837	18,883
Elbert	1,860	24,240	21,557	8,662	254
Fremont	2,571	74,699	57,906	25,629	731
Garfield	4,894	246,663	221,955	93,474	2,653
Gilpin	796	10,416	9,889	5,822	221
Grand	3,151	39,387	37,430	21,144	600
Gunnison	2,363	62,976	61,122	21,084	599
Hinsdale	371	3,091	3,024	1,928	55
Huerfano	1,003	11,225	10,453	3,819	109
Jackson	469	2,865	2,684	1,365	40
Jefferson	19,256	1,655,462	1,355,350	578,664	16,478
Kiowa	374	2,391	2,345	485	14
Kit Carson	1,158	40,095	32,900	8,819	252
La Plata	3,556	222,634	162,153	73,419	2,089
Lake	779	10,832	10,420	5,941	169
Larimer	12,655	1,067,852	736,385	372,334	10,603
Las Animas	1,448	26,964	24,692	11,363	322
Lincoln	955	34,127	33,652	5,827	166
Logan	1,628	70,307	50,914	21,979	626
Mesa	6,879	469,676	401,372	192,069	5,486
Mineral	343	3,611	3,572	2,519	72
Moffat	1,328	41,628	35,580	18,332	520
Montezuma	1,964	67,116	59,686	26,385	764
Montrose	2,750	102,819	90,198	41,686	1,186
Morgan	2,185	95,180	80,016	25,658	729
Otero	1,691	50,735	38,215	11,197	318
Ouray	936	10,033	9,339	6,116	174
Park	1,592	14,827	13,765	6,395	182
Phillips	768	15,439	11,196	2,948	84
Pitkin	2,874	85,894	82,158	45,547	1,304
Prowers	1,272	32,540	29,491	10,098	287
Pueblo	5,047	487,963	362,189	139,290	3,962
Rio Blanco	961	43,779	27,118	13,113	374
Rio Grande	1,526	24,591	22,601	7,699	219
Routt	2,979	89,121	72,390	38,123	1,085
Saguache	855	8,994	8,501	2,723	78
San Juan	381	3,344	3,073	2,369	67
San Miguel	1,615	24,029	22,581	16,023	456
Sedgwick	592	7,674	7,249	1,292	37
Summit	5,030	115,528	110,411	68,367	1,942
Teller	2,021	41,331	40,306	16,709	487
Washington	756	10,752	10,436	2,008	57
Weld	13,860	1,056,143	723,987	326,777	9,298
Yuma	1,318	28,282	24,946	8,388	240
Out Of State	1,410	364,649	173,847	38,046	1,098
Totals	240,529	\$ 19,590,254	\$ 14,528,748	\$ 6,438,575	\$ 184,054

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