

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	315	\$ 24,000	\$ 21,100	\$ 4,863	\$ 138
Mining	986	385,466	333,066	152,069	4,332
Public Utilities	1,302	607,638	551,984	190,205	5,396
Construction Trades	3,802	318,908	276,163	88,872	2,747
Manufacturing	13,934	2,378,033	1,473,371	292,981	8,394
Wholesale Trade	10,537	2,658,851	1,028,716	383,219	10,930
Retail Trade - Total	45,948	6,139,681	5,644,272	3,078,126	87,780
Motor Vehicles and Auto Parts	3,127	1,504,140	1,217,661	781,732	22,219
Furniture and Home Furnishings	2,659	197,583	184,795	148,383	4,238
Electronics and Appliance Stores	1,997	167,230	143,453	110,171	3,139
Building Materials/Improvement/Nurseries	2,317	470,741	430,111	366,734	10,697
Food & Beverage Stores	4,590	1,205,020	1,171,132	352,837	10,021
Health/Personal Care Stores	3,430	220,263	212,109	97,355	2,774
Service Stations	1,211	546,531	528,806	65,764	1,876
Clothing/Accessory Stores	3,147	274,860	263,407	242,712	6,896
Sporting Goods/Hobby/Book/Music Stores	2,934	180,968	170,387	136,252	3,873
General Merchandisers/Warehouse Stores	902	992,557	977,886	560,128	15,889
Miscellaneous Stores	8,487	264,219	241,915	179,827	5,122
Non-Store Retailers	11,147	115,568	102,611	36,231	1,035
Transportation & Warehousing	377	57,820	44,340	15,330	447
Information Producers/Distributors	24,563	525,231	480,187	334,787	9,511
Finance and Insurance	5,978	272,837	243,468	44,919	1,277
Real Estate, Rental, & Leasing Services	11,254	285,655	243,748	180,289	5,130
Professional, Scientific, & Technical Services	8,057	622,215	441,878	90,905	2,636
Bus., Admin., Support, Waste/Remediation Services	3,357	160,674	132,990	31,246	893
Educational Services	552	27,047	25,829	7,441	216
Health Care and Social Assistance Services	1,486	450,409	447,309	10,125	296
Arts, Entertainment, & Recreation Services	1,153	64,230	61,318	25,829	794
Hotel and Other Accommodation Services	1,970	251,520	244,037	211,559	6,046
Food and Drinking Services	11,929	746,159	740,004	704,445	20,030
Other Personal Services	6,796	305,029	265,016	132,053	3,769
Government Services/Non-classifiable Entities	111	15,358	15,265	6,843	194
State Total - October 2012	154,407	\$ 16,296,761	\$ 12,714,062	\$ 5,986,106	\$ 170,958
State Total - October 2011	164,318	14,979,664	11,776,644	5,722,086	163,399
Percentage Change	-6.0%	8.8%	8.0%	4.6%	4.6%

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

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	9,378	\$ 2,567,950	\$ 1,837,662	\$ 518,914	\$ 15,115
Alamosa	940	51,629	45,486	18,866	536
Arapahoe	11,577	1,876,789	1,455,397	736,256	20,945
Archuleta	805	20,870	20,224	10,773	306
Baca	618	6,521	6,278	1,799	52
Bent	438	3,198	3,062	1,228	35
Boulder	8,335	901,444	687,540	349,116	9,948
Broomfield	1,432	259,186	160,240	81,840	2,340
Chaffee	1,477	37,926	35,487	17,875	508
Cheyenne	467	10,082	8,622	2,309	65
Clear Creek	1,203	14,607	12,155	5,550	158
Conejos	725	5,105	4,761	2,210	63
Costilla	516	1,928	1,873	828	23
Crowley	413	2,287	2,241	946	27
Custer	548	4,759	4,439	1,853	53
Delta	1,912	46,409	40,720	19,405	553
Denver	9,802	2,783,739	1,975,648	1,069,142	30,518
Dolores	350	5,420	5,407	1,710	49
Douglas	7,028	785,215	690,709	338,315	9,608
Eagle	4,133	133,618	122,253	66,986	1,925
El Paso	9,984	1,403,671	1,131,660	622,636	17,761
Elbert	1,268	19,297	17,915	7,747	220
Fremont	1,783	57,289	49,186	23,209	663
Garfield	3,522	228,855	206,057	91,770	2,606
Gilpin	615	8,087	7,895	5,022	194
Grand	2,120	29,984	28,245	14,647	417
Gunnison	1,650	50,099	48,403	14,530	413
Hinsdale	254	1,042	1,025	629	18
Huerfano	774	10,192	9,930	3,252	92
Jackson	389	2,720	2,583	1,102	31
Jefferson	11,270	1,276,070	1,127,541	536,535	15,272
Kiowa	342	2,133	2,082	440	13
Kit Carson	916	35,929	32,256	7,169	204
La Plata	2,340	171,910	131,538	65,814	1,872
Lake	567	8,354	8,262	4,397	125
Larimer	7,503	837,317	613,791	339,420	9,652
Las Animas	1,107	25,916	22,557	10,873	308
Lincoln	787	26,797	26,401	5,735	163
Logan	1,208	53,044	48,090	19,941	568
Mesa	4,187	397,562	342,520	185,900	5,285
Mineral	268	1,847	1,825	824	23
Moffat	994	38,152	34,823	19,127	545
Montezuma	1,448	60,758	52,972	23,837	697
Montrose	1,880	89,850	79,263	39,528	1,124
Morgan	1,672	69,444	54,881	23,847	677
Otero	1,330	41,241	34,853	11,133	316
Ouray	668	5,172	5,075	3,229	92
Park	1,144	9,823	9,433	4,205	119
Phillips	579	13,046	12,067	2,472	71
Pitkin	2,098	53,756	51,529	27,756	800
Prowers	1,001	30,009	27,325	9,912	282
Pueblo	3,234	392,585	344,764	134,412	3,830
Rio Blanco	703	45,500	27,305	12,940	368
Rio Grande	1,132	19,993	18,638	6,862	195
Routt	1,965	60,407	56,589	31,919	909
Saguache	686	7,914	7,371	1,970	56
San Juan	282	1,269	1,246	911	26
San Miguel	1,178	13,879	12,967	8,204	235
Sedgwick	500	4,483	4,131	1,127	32
Summit	3,224	87,470	83,319	47,251	1,342
Teller	1,403	30,829	30,079	15,757	458
Washington	603	7,124	6,811	1,627	46
Weld	10,019	844,933	680,689	316,093	8,983
Yuma	1,002	25,502	22,598	8,817	250
Out Of State	711	176,822	75,371	25,654	775
Totals	154,407	\$ 16,296,761	\$ 12,714,062	\$ 5,986,106	\$ 170,958

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