

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	305	\$ 20,435	\$ 18,086	\$ 3,762	\$ 107
Mining	970	344,579	297,071	124,172	3,465
Public Utilities	1,314	620,564	537,558	170,281	4,831
Construction Trades	3,799	292,961	244,877	75,742	2,363
Manufacturing	14,019	2,180,584	1,307,522	314,342	8,997
Wholesale Trade	10,446	2,397,974	885,291	338,283	9,677
Retail Trade - Total	46,096	6,092,303	5,627,560	3,175,930	90,473
Motor Vehicles and Auto Parts	3,132	1,402,716	1,139,568	728,818	20,748
Furniture and Home Furnishings	2,709	214,219	203,443	166,195	4,745
Electronics and Appliance Stores	2,013	203,730	181,510	145,953	4,147
Building Materials/Improvement/Nurseries	2,332	416,698	383,645	329,009	9,519
Food & Beverage Stores	4,639	1,232,454	1,195,396	372,262	10,569
Health/Personal Care Stores	3,438	218,881	213,584	99,767	2,847
Service Stations	1,208	485,561	459,881	59,237	1,691
Clothing/Accessory Stores	3,157	293,066	280,978	260,339	7,392
Sporting Goods/Hobby/Book/Music Stores	2,938	200,776	190,189	161,102	4,583
General Merchandisers/Warehouse Stores	882	1,039,401	1,026,312	632,594	17,940
Miscellaneous Stores	8,556	252,960	231,788	170,617	4,865
Non-Store Retailers	11,092	131,840	121,267	50,037	1,428
Transportation & Warehousing	378	52,606	40,826	14,495	419
Information Producers/Distributors	24,375	516,894	457,173	338,988	9,634
Finance and Insurance	5,993	199,710	172,897	44,304	1,260
Real Estate, Rental, & Leasing Services	11,321	248,278	219,112	162,760	4,631
Professional, Scientific, & Technical Services	7,982	599,295	414,190	81,820	2,351
Bus., Admin., Support, Waste/Remediation Services	3,163	145,617	124,728	28,998	833
Educational Services	558	22,599	21,324	5,435	159
Health Care and Social Assistance Services	1,486	498,535	495,803	10,490	305
Arts, Entertainment, & Recreation Services	1,138	62,348	59,384	24,679	766
Hotel and Other Accommodation Services	1,916	183,138	176,379	149,023	4,281
Food and Drinking Services	11,912	702,698	697,827	664,804	18,912
Other Personal Services	6,772	275,499	241,448	118,297	3,375
Government Services/Non-classifiable Entities	106	15,504	15,254	6,760	193
State Total - November 2012	154,049	\$ 15,472,120	\$ 12,054,311	\$ 5,853,364	\$ 167,031
State Total - November 2011	164,777	14,542,369	11,525,686	5,520,545	157,715
Percentage Change	-6.5%	6.4%	4.6%	6.0%	5.9%

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

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	9,406	\$ 2,280,283	\$ 1,624,757	\$ 500,563	\$ 14,495
Alamosa	939	43,674	39,165	18,159	515
Arapahoe	11,544	1,892,077	1,439,925	739,548	21,061
Archuleta	794	18,503	17,983	9,414	268
Baca	616	6,544	6,338	1,917	55
Bent	439	3,316	3,238	1,394	40
Boulder	8,316	837,633	652,802	333,930	9,524
Broomfield	1,437	260,844	159,080	86,557	2,470
Chaffee	1,464	33,573	31,164	16,124	458
Cheyenne	467	9,680	8,282	2,539	72
Clear Creek	1,189	13,675	11,896	5,792	165
Conejos	722	4,583	4,276	2,056	58
Costilla	511	1,848	1,809	719	20
Crowley	415	2,060	2,030	839	24
Custer	544	4,205	3,983	1,553	44
Delta	1,893	45,018	39,818	19,053	542
Denver	9,827	2,643,424	1,829,693	991,970	28,338
Dolores	348	3,522	3,321	1,309	37
Douglas	7,048	696,599	626,140	351,536	9,994
Eagle	4,158	135,053	123,559	71,033	2,029
El Paso	10,016	1,344,574	1,093,918	612,505	17,475
Elbert	1,276	18,181	16,933	7,544	214
Fremont	1,774	53,486	47,070	22,209	635
Garfield	3,491	210,077	193,825	86,496	2,462
Gilpin	600	7,213	6,984	4,292	173
Grand	2,110	29,267	27,405	13,834	393
Gunnison	1,638	44,517	43,375	12,997	369
Hinsdale	244	579	570	309	9
Huerfano	764	8,369	8,122	2,699	77
Jackson	384	2,407	2,323	858	24
Jefferson	11,296	1,287,934	1,139,633	547,323	15,580
Kiowa	346	2,169	2,116	463	14
Kit Carson	922	32,757	26,710	6,838	195
La Plata	2,318	175,046	121,769	60,377	1,717
Lake	561	8,063	7,772	4,257	121
Larimer	7,464	777,054	597,618	331,209	9,418
Las Animas	1,098	25,923	23,336	12,119	344
Lincoln	790	23,636	23,151	4,734	135
Logan	1,191	51,605	47,063	20,141	574
Mesa	4,176	373,599	327,225	182,843	5,198
Mineral	263	1,381	1,351	639	18
Moffat	995	39,560	36,642	20,430	581
Montezuma	1,427	57,694	51,359	25,132	645
Montrose	1,864	82,860	74,885	38,712	1,101
Morgan	1,664	66,125	53,174	23,619	671
Otero	1,342	36,923	33,784	11,820	335
Ouray	648	3,985	3,860	2,111	60
Park	1,118	9,429	8,770	3,718	108
Phillips	576	19,942	19,140	2,559	73
Pitkin	2,093	56,141	53,939	28,264	817
Prowers	1,005	26,809	24,802	9,784	278
Pueblo	3,221	422,323	339,683	136,192	3,880
Rio Blanco	696	39,827	23,726	9,857	280
Rio Grande	1,125	18,190	17,171	6,079	173
Routt	1,959	55,162	51,313	28,980	824
Saguache	680	6,520	6,364	1,970	56
San Juan	262	571	565	217	6
San Miguel	1,165	12,376	11,828	7,251	207
Sedgwick	498	4,291	4,068	1,198	34
Summit	3,233	96,929	93,190	57,752	1,640
Teller	1,379	29,931	29,257	15,982	464
Washington	608	6,246	6,081	1,621	46
Weld	9,979	777,987	629,682	300,121	8,555
Yuma	1,004	23,914	20,681	8,636	247
Out Of State	709	164,439	72,823	20,665	600
Totals	154,049	\$ 15,472,120	\$ 12,054,311	\$ 5,853,364	\$ 167,031

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