

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

<b>Business Class</b>	<b># of Returns</b>	<b>Gross Sales</b>	<b>Retail Sales</b>	<b>Net Taxable Sales</b>	<b>Net Sales Tax</b>
Agriculture, Forestry & Fisheries	1,042	\$ 731,687	\$ 140,680	\$ 6,487	\$ 186
Mining	1,152	1,505,244	349,508	111,607	3,193
Public Utilities	1,443	1,221,358	711,658	198,544	5,638
Construction Trades	5,990	689,327	551,428	87,269	2,685
Manufacturing	22,257	6,308,280	2,838,210	339,747	9,750
Wholesale Trade	16,554	12,402,517	2,767,340	384,968	11,018
<b>Retail Trade - Total</b>	<b>74,763</b>	<b>9,131,324</b>	<b>8,106,480</b>	<b>4,247,268</b>	<b>120,911</b>
Motor Vehicles and Auto Parts	4,207	1,559,267	1,271,043	801,474	22,787
Furniture and Home Furnishings	4,072	260,873	225,468	180,963	5,163
Electronics and Appliance Stores	3,163	402,767	309,972	203,305	5,778
Building Materials/Improvement/Nurseries	2,902	414,602	358,983	291,123	8,449
Food & Beverage Stores	5,816	2,127,532	2,026,515	551,164	15,646
Health/Personal Care Stores	5,169	447,668	393,214	140,598	4,005
Service Stations	1,293	462,307	441,741	58,991	1,685
Clothing/Accessory Stores	6,144	532,189	506,197	451,966	12,838
Sporting Goods/Hobby/Book/Music Stores	5,876	465,597	434,405	306,965	8,740
General Merchandisers/Warehouse Stores	1,356	1,446,776	1,414,749	949,612	26,931
Miscellaneous Stores	20,485	747,041	499,653	252,227	7,210
Non-Store Retailers	14,280	264,707	224,538	58,879	1,680
Transportation & Warehousing	718	447,808	150,370	17,781	508
Information Producers/Distributors	28,205	973,235	651,346	337,816	9,619
Finance and Insurance	6,417	345,479	285,823	54,282	1,544
Real Estate, Rental, & Leasing Services	14,504	357,932	300,481	211,443	6,022
Professional, Scientific, & Technical Services	16,399	2,164,990	1,477,290	126,280	3,680
Bus., Admin., Support, Waste/Remediation Services	4,847	426,179	268,074	36,980	1,058
Educational Services	1,484	82,292	70,021	7,085	214
Health Care and Social Assistance Services	3,308	737,609	719,702	15,509	462
Arts, Entertainment, & Recreation Services	3,784	165,910	126,363	45,209	1,361
Hotel and Other Accommodation Services	3,094	265,858	259,657	221,109	6,329
Food and Drinking Services	14,133	945,518	857,512	800,981	22,794
Other Personal Services	15,688	612,194	498,569	151,212	4,345
Government Services/Non-classifiable Entities	332	40,544	35,689	8,876	253
<b>State Total - December 2012</b>	<b>236,114</b>	<b>\$ 39,555,283</b>	<b>\$ 21,166,201</b>	<b>\$ 7,410,452</b>	<b>\$ 211,569</b>
<b>State Total - December 2011</b>	<b>259,209</b>	<b>39,969,631</b>	<b>20,448,681</b>	<b>7,234,223</b>	<b>207,105</b>
<b>Percentage Change</b>	<b>-8.9%</b>	<b>-1.0%</b>	<b>3.5%</b>	<b>2.4%</b>	<b>2.2%</b>

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

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	14,098	\$ 3,457,377	\$ 2,117,928	\$ 595,375	\$ 17,184
Alamosa	1,177	67,701	53,508	23,198	658
Arapahoe	19,297	4,137,279	2,438,467	916,468	26,113
Archuleta	1,178	30,524	27,996	12,937	368
Baca	728	7,702	7,296	2,401	70
Bent	499	3,937	3,781	1,470	42
Boulder	14,702	2,425,491	1,595,119	423,891	12,083
Broomfield	2,357	596,267	283,801	125,443	3,572
Chaffee	2,117	59,807	47,530	19,564	556
Cheyenne	523	8,423	7,385	1,642	47
Clear Creek	1,477	21,280	17,505	7,949	226
Conejos	856	14,249	6,191	2,252	64
Costilla	588	12,052	4,444	846	24
Crowley	465	2,794	2,496	886	25
Custer	726	6,832	6,052	1,857	53
Delta	2,688	95,299	66,435	22,722	647
Denver	18,537	11,225,433	3,531,742	1,146,688	32,846
Dolores	394	8,819	7,681	4,455	127
Douglas	11,549	1,635,324	1,094,091	471,172	13,395
Eagle	5,473	362,860	301,819	171,844	4,894
El Paso	17,596	2,659,185	1,869,295	742,276	21,164
Elbert	1,845	64,436	26,420	9,381	269
Fremont	2,497	84,797	60,245	25,949	740
Garfield	4,553	275,200	249,792	95,187	2,707
Gilpin	807	18,012	14,744	6,011	233
Grand	2,907	69,345	56,777	25,809	733
Gunnison	2,213	48,789	44,984	20,912	594
Hinsdale	318	1,247	1,181	508	14
Huerfano	948	15,197	11,559	3,089	88
Jackson	440	5,118	2,346	969	28
Jefferson	19,681	2,741,002	1,950,283	717,432	20,434
Kiowa	383	2,909	2,854	514	15
Kit Carson	1,127	61,726	38,833	9,552	273
La Plata	3,439	238,464	178,819	74,035	2,105
Lake	741	10,970	10,614	5,078	144
Larimer	13,033	1,605,438	1,074,337	419,031	11,929
Las Animas	1,397	35,899	29,339	13,494	383
Lincoln	911	24,050	21,240	5,518	157
Logan	1,544	404,257	143,249	24,775	704
Mesa	6,552	810,921	556,464	229,837	6,542
Mineral	306	4,729	4,274	1,241	35
Moffat	1,234	38,559	34,923	17,694	503
Montezuma	1,853	109,467	94,352	24,625	729
Montrose	2,651	144,837	125,671	47,164	1,342
Morgan	2,117	135,035	115,091	27,069	770
Otero	1,618	96,804	81,799	13,433	382
Ouray	868	8,932	6,811	3,220	92
Park	1,561	17,522	13,549	4,562	130
Phillips	709	18,238	13,811	2,985	85
Pitkin	2,736	160,785	149,910	95,528	2,727
Prowers	1,203	57,757	50,237	12,343	350
Pueblo	4,811	819,665	443,260	161,691	4,600
Rio Blanco	876	86,079	49,590	7,895	224
Rio Grande	1,405	163,939	24,345	7,192	205
Routt	2,829	124,859	106,027	55,321	1,572
Saguache	846	7,070	6,206	2,062	59
San Juan	314	1,471	1,073	566	16
San Miguel	1,550	37,980	35,767	24,063	683
Sedgwick	568	7,367	6,413	1,453	41
Summit	4,797	454,698	183,727	115,887	3,291
Teller	1,935	46,191	43,023	19,101	554
Washington	731	43,163	7,709	2,057	58
Weld	13,510	1,814,431	1,023,762	338,439	9,643
Yuma	1,265	50,264	27,985	10,772	306
Out Of State	1,460	1,749,032	552,240	31,672	921
<b>Totals</b>	<b>236,114</b>	<b>\$ 39,555,283</b>	<b>\$ 21,166,201</b>	<b>\$ 7,410,452</b>	<b>\$ 211,569</b>

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