

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**January 2013**  
**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                 | 351                 | \$ 18,823            | \$ 15,278            | \$ 3,046                 | \$ 86                |
| Mining  | 989                 | 314,503              | 288,311              | 107,340                  | 3,068                |
| Public Utilities                                  | 1,325               | 842,978              | 760,207              | 228,562                  | 6,488                |
| Construction Trades                               | 3,936               | 242,450              | 203,753              | 70,137                   | 2,151                |
| Manufacturing                                     | 14,143              | 1,954,307            | 1,204,714            | 287,151                  | 8,212                |
| Wholesale Trade                                   | 10,567              | 2,335,047            | 833,370              | 328,112                  | 9,403                |
| <b>Retail Trade - Total</b>                       | <b>45,710</b>       | <b>5,240,334</b>     | <b>4,783,049</b>     | <b>2,769,787</b>         | <b>78,882</b>        |
| Motor Vehicles and Auto Parts                     | 3,159               | 1,360,103            | 1,100,995            | 695,374                  | 19,767               |
| Furniture and Home Furnishings                    | 2,759               | 184,903              | 174,905              | 144,359                  | 4,132                |
| Electronics and Appliance Stores                  | 2,019               | 163,461              | 143,270              | 114,181                  | 3,243                |
| Building Materials/Improvement/Nurseries          | 2,321               | 379,604              | 349,560              | 299,962                  | 8,634                |
| Food & Beverage Stores                            | 4,505               | 703,625              | 663,347              | 251,247                  | 7,143                |
| Health/Personal Care Stores                       | 3,471               | 229,243              | 225,472              | 103,835                  | 2,960                |
| Service Stations                                  | 1,214               | 427,840              | 411,190              | 57,191                   | 1,632                |
| Clothing/Accessory Stores                         | 3,172               | 253,012              | 236,485              | 211,693                  | 6,012                |
| Sporting Goods/Hobby/Book/Music Stores            | 2,935               | 246,014              | 235,434              | 193,364                  | 5,503                |
| General Merchandisers/Warehouse Stores            | 849                 | 891,476              | 878,989              | 485,409                  | 13,767               |
| Miscellaneous Stores                              | 8,574               | 272,002              | 247,209              | 176,788                  | 5,040                |
| Non-Store Retailers                               | 10,732              | 129,051              | 116,193              | 36,383                   | 1,048                |
| Transportation & Warehousing                      | 382                 | 74,271               | 52,110               | 17,848                   | 514                  |
| Information Producers/Distributors                | 24,858              | 494,400              | 393,302              | 325,103                  | 9,251                |
| Finance and Insurance                             | 6,007               | 227,596              | 205,547              | 44,820                   | 1,273                |
| Real Estate, Rental, & Leasing Services           | 11,591              | 322,144              | 294,818              | 224,963                  | 6,398                |
| Professional, Scientific, & Technical Services    | 8,338               | 663,587              | 472,393              | 94,912                   | 2,727                |
| Bus., Admin., Support, Waste/Remediation Services | 3,244               | 132,518              | 110,749              | 27,446                   | 786                  |
| Educational Services                              | 565                 | 45,226               | 41,019               | 20,734                   | 590                  |
| Health Care and Social Assistance Services        | 1,489               | 544,995              | 541,516              | 11,068                   | 323                  |
| Arts, Entertainment, & Recreation Services        | 1,142               | 86,833               | 84,638               | 32,034                   | 973                  |
| Hotel and Other Accommodation Services            | 1,892               | 277,217              | 271,896              | 236,136                  | 6,744                |
| Food and Drinking Services                        | 11,947              | 768,766              | 764,288              | 715,726                  | 20,362               |
| Other Personal Services                           | 6,862               | 310,747              | 279,570              | 129,017                  | 3,684                |
| Government Services/Non-classifiable Entities     | 110                 | 18,775               | 18,569               | 7,466                    | 212                  |
| <b>State Total - January 2013</b>                 | <b>155,448</b>      | <b>\$ 14,915,517</b> | <b>\$ 11,619,100</b> | <b>\$ 5,681,408</b>      | <b>\$ 162,126</b>    |
| <b>State Total - January 2012</b>                 | <b>146,554</b>      | <b>14,599,846</b>    | <b>11,444,169</b>    | <b>5,351,871</b>         | <b>152,956</b>       |
| <b>Percentage Change</b>                          | <b>6.1%</b>         | <b>2.2%</b>          | <b>1.5%</b>          | <b>6.2%</b>              | <b>6.0%</b>          |

NOTE: This report reflects taxes collected by the State of Colorado for sales made in January 2013.

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**  
**January 2013**  
**In Thousands of Dollars**

| County        | # of Returns   | Gross Sales          | Retail Sales         | Net                 |                   |
|---------------|----------------|----------------------|----------------------|---------------------|-------------------|
|               |                |                      |                      | Taxable Sales       | Net Tax           |
| Adams         | 9,487          | \$ 2,092,714         | \$ 1,502,483         | \$ 466,571          | \$ 13,433         |
| Alamosa       | 931            | 39,032               | 32,865               | 15,702              | 446               |
| Arapahoe      | 11,645         | 1,797,122            | 1,358,964            | 672,088             | 19,119            |
| Archuleta     | 800            | 13,606               | 13,052               | 8,263               | 235               |
| Baca          | 619            | 5,075                | 4,848                | 1,673               | 47                |
| Bent          | 432            | 3,659                | 3,562                | 1,508               | 43                |
| Boulder       | 8,410          | 806,967              | 607,999              | 315,672             | 8,993             |
| Broomfield    | 1,452          | 173,604              | 141,381              | 76,629              | 2,183             |
| Chaffee       | 1,469          | 31,562               | 28,905               | 14,589              | 414               |
| Cheyenne      | 468            | 9,982                | 8,884                | 2,002               | 57                |
| Clear Creek   | 1,203          | 15,014               | 13,218               | 6,633               | 189               |
| Conejos       | 725            | 4,316                | 4,008                | 1,650               | 47                |
| Costilla      | 510            | 1,673                | 1,632                | 663                 | 19                |
| Crowley       | 418            | 2,342                | 2,299                | 917                 | 26                |
| Custer        | 548            | 4,169                | 3,974                | 1,542               | 44                |
| Delta         | 1,921          | 40,633               | 35,602               | 16,426              | 468               |
| Denver        | 9,972          | 2,577,512            | 1,762,314            | 985,300             | 28,142            |
| Dolores       | 345            | 2,401                | 2,363                | 944                 | 27                |
| Douglas       | 7,115          | 672,493              | 586,915              | 300,488             | 8,552             |
| Eagle         | 4,202          | 230,988              | 221,991              | 160,106             | 4,552             |
| El Paso       | 10,060         | 1,275,233            | 1,024,472            | 571,903             | 16,295            |
| Elbert        | 1,295          | 16,532               | 15,136               | 6,440               | 184               |
| Fremont       | 1,781          | 48,978               | 43,427               | 20,087              | 573               |
| Garfield      | 3,515          | 199,342              | 180,138              | 80,969              | 2,301             |
| Gilpin        | 610            | 7,837                | 7,481                | 4,529               | 180               |
| Grand         | 2,118          | 46,313               | 44,417               | 21,709              | 617               |
| Gunnison      | 1,681          | 41,247               | 39,814               | 15,857              | 450               |
| Hinsdale      | 240            | 652                  | 648                  | 347                 | 10                |
| Huerfano      | 759            | 7,832                | 7,474                | 2,380               | 68                |
| Jackson       | 383            | 1,585                | 1,507                | 646                 | 19                |
| Jefferson     | 11,374         | 1,193,106            | 1,047,711            | 489,801             | 13,956            |
| Kiowa         | 351            | 1,597                | 1,520                | 554                 | 16                |
| Kit Carson    | 932            | 28,944               | 26,686               | 7,579               | 216               |
| La Plata      | 2,312          | 169,922              | 112,950              | 53,813              | 1,530             |
| Lake          | 559            | 8,906                | 8,736                | 4,552               | 129               |
| Larimer       | 7,570          | 682,062              | 544,790              | 302,217             | 8,612             |
| Las Animas    | 1,104          | 25,438               | 21,827               | 10,574              | 300               |
| Lincoln       | 792            | 23,280               | 20,124               | 5,029               | 143               |
| Logan         | 1,213          | 49,683               | 45,213               | 19,382              | 551               |
| Mesa          | 4,211          | 338,385              | 297,680              | 165,658             | 4,714             |
| Mineral       | 268            | 3,501                | 3,342                | 1,006               | 29                |
| Moffat        | 995            | 29,557               | 25,544               | 14,513              | 412               |
| Montezuma     | 1,426          | 48,633               | 40,638               | 19,219              | 571               |
| Montrose      | 1,883          | 71,958               | 63,585               | 32,430              | 924               |
| Morgan        | 1,685          | 60,994               | 49,223               | 22,535              | 640               |
| Otero         | 1,328          | 41,556               | 34,288               | 9,928               | 282               |
| Ouray         | 643            | 4,863                | 4,785                | 2,588               | 73                |
| Park          | 1,143          | 10,002               | 9,566                | 3,409               | 97                |
| Phillips      | 576            | 7,494                | 6,543                | 2,428               | 70                |
| Pitkin        | 2,122          | 143,084              | 140,992              | 99,678              | 2,843             |
| Prowers       | 998            | 23,788               | 21,705               | 9,842               | 279               |
| Pueblo        | 3,217          | 416,226              | 325,195              | 122,027             | 3,473             |
| Rio Blanco    | 697            | 46,784               | 24,117               | 8,613               | 245               |
| Rio Grande    | 1,139          | 17,910               | 16,919               | 6,027               | 172               |
| Routt         | 1,971          | 88,739               | 85,139               | 50,130              | 1,425             |
| Saguache      | 691            | 4,922                | 4,652                | 1,466               | 42                |
| San Juan      | 260            | 1,050                | 1,041                | 456                 | 13                |
| San Miguel    | 1,203          | 28,711               | 27,838               | 20,141              | 576               |
| Sedgwick      | 501            | 3,273                | 3,050                | 1,156               | 33                |
| Summit        | 3,309          | 151,717              | 146,656              | 102,057             | 2,903             |
| Teller        | 1,394          | 27,435               | 26,704               | 14,381              | 419               |
| Washington    | 604            | 6,404                | 6,238                | 1,595               | 45                |
| Weld          | 10,133         | 790,771              | 621,316              | 272,340             | 7,795             |
| Yuma          | 1,004          | 24,044               | 21,385               | 7,938               | 226               |
| Out Of State  | 726            | 170,364              | 79,632               | 22,115              | 641               |
| <b>Totals</b> | <b>155,448</b> | <b>\$ 14,915,517</b> | <b>\$ 11,619,100</b> | <b>\$ 5,681,408</b> | <b>\$ 162,126</b> |

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