

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**March 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                 | 780                 | \$ 58,320            | \$ 23,732            | \$ 4,165                 | \$ 119               |
| Mining  | 1,116               | 376,916              | 341,971              | 145,439                  | 4,134                |
| Public Utilities                                  | 1,372               | 785,040              | 636,706              | 194,665                  | 5,526                |
| Construction Trades                               | 5,414               | 334,764              | 269,292              | 79,566                   | 2,458                |
| Manufacturing                                     | 19,326              | 2,906,697            | 1,581,442            | 328,229                  | 9,404                |
| Wholesale Trade                                   | 13,309              | 3,538,643            | 1,209,034            | 382,171                  | 10,895               |
| <b>Retail Trade - Total</b>                       | <b>66,844</b>       | <b>7,297,141</b>     | <b>6,661,654</b>     | <b>3,415,828</b>         | <b>97,284</b>        |
| Motor Vehicles and Auto Parts                     | 4,001               | 1,576,560            | 1,280,744            | 804,703                  | 22,882               |
| Furniture and Home Furnishings                    | 3,855               | 215,668              | 200,233              | 159,806                  | 4,582                |
| Electronics and Appliance Stores                  | 2,920               | 223,662              | 182,715              | 124,139                  | 3,528                |
| Building Materials/Improvement/Nurseries          | 2,776               | 420,611              | 372,578              | 313,391                  | 9,009                |
| Food & Beverage Stores                            | 5,667               | 1,784,761            | 1,718,949            | 475,545                  | 13,502               |
| Health/Personal Care Stores                       | 4,868               | 329,443              | 310,491              | 115,423                  | 3,294                |
| Service Stations                                  | 1,280               | 505,522              | 492,237              | 62,408                   | 1,783                |
| Clothing/Accessory Stores                         | 5,263               | 348,373              | 323,556              | 289,812                  | 8,231                |
| Sporting Goods/Hobby/Book/Music Stores            | 4,999               | 293,965              | 276,852              | 211,738                  | 6,043                |
| General Merchandisers/Warehouse Stores            | 1,218               | 1,030,680            | 1,018,379            | 591,827                  | 16,785               |
| Miscellaneous Stores                              | 16,817              | 401,853              | 339,149              | 220,995                  | 6,301                |
| Non-Store Retailers                               | 13,180              | 166,043              | 145,771              | 46,041                   | 1,347                |
| Transportation & Warehousing                      | 642                 | 113,470              | 85,242               | 20,267                   | 584                  |
| Information Producers/Distributors                | 28,802              | 817,835              | 558,277              | 330,800                  | 9,409                |
| Finance and Insurance                             | 6,481               | 402,083              | 382,637              | 49,964                   | 1,420                |
| Real Estate, Rental, & Leasing Services           | 14,255              | 363,882              | 325,955              | 248,141                  | 7,065                |
| Professional, Scientific, & Technical Services    | 14,081              | 904,274              | 665,158              | 101,277                  | 2,996                |
| Bus., Admin., Support, Waste/Remediation Services | 4,660               | 270,253              | 196,738              | 38,999                   | 1,114                |
| Educational Services                              | 1,238               | 55,213               | 49,758               | 6,707                    | 194                  |
| Health Care and Social Assistance Services        | 3,017               | 675,630              | 650,922              | 15,401                   | 447                  |
| Arts, Entertainment, & Recreation Services        | 2,878               | 129,670              | 121,410              | 44,242                   | 1,327                |
| Hotel and Other Accommodation Services            | 3,062               | 327,989              | 321,881              | 273,289                  | 7,810                |
| Food and Drinking Services                        | 13,849              | 904,287              | 896,192              | 843,296                  | 23,984               |
| Other Personal Services                           | 14,411              | 490,141              | 426,977              | 160,031                  | 4,574                |
| Government Services/Non-classifiable Entities     | 287                 | 24,687               | 22,016               | 8,149                    | 234                  |
| <b>State Total - March 2013</b>                   | <b>215,824</b>      | <b>\$ 20,776,935</b> | <b>\$ 15,426,992</b> | <b>\$ 6,690,625</b>      | <b>\$ 190,977</b>    |
| <b>State Total - March 2012</b>                   | <b>201,199</b>      | <b>19,749,992</b>    | <b>14,752,732</b>    | <b>6,458,682</b>         | <b>185,245</b>       |
| <b>Percentage Change</b>                          | <b>7.3%</b>         | <b>5.2%</b>          | <b>4.6%</b>          | <b>3.6%</b>              | <b>3.1%</b>          |

NOTE: This report reflects taxes collected by the State of Colorado for sales made in March 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**  
**March 2013**  
**In Thousands of Dollars**

| County        | # of Returns   | Gross Sales          | Retail Sales         | Net                 |                   |
|---------------|----------------|----------------------|----------------------|---------------------|-------------------|
|               |                |                      |                      | Taxable Sales       | Net Tax           |
| Adams         | 12,961         | \$ 2,607,406         | \$ 1,791,947         | \$ 544,495          | \$ 15,640         |
| Alamosa       | 1,143          | 53,542               | 46,558               | 19,330              | 549               |
| Arapahoe      | 17,116         | 2,511,439            | 1,916,376            | 797,815             | 22,714            |
| Archuleta     | 1,123          | 24,754               | 23,894               | 11,967              | 340               |
| Baca          | 734            | 8,765                | 8,403                | 3,131               | 89                |
| Bent          | 496            | 3,810                | 3,679                | 1,532               | 43                |
| Boulder       | 12,567         | 1,240,389            | 930,655              | 358,675             | 10,216            |
| Broomfield    | 2,098          | 276,439              | 202,807              | 88,387              | 2,523             |
| Chaffee       | 2,017          | 46,445               | 40,672               | 19,222              | 546               |
| Cheyenne      | 518            | 12,898               | 10,116               | 2,726               | 77                |
| Clear Creek   | 1,425          | 20,389               | 17,480               | 7,959               | 226               |
| Conejos       | 860            | 6,666                | 5,405                | 2,026               | 59                |
| Costilla      | 597            | 2,377                | 2,315                | 813                 | 23                |
| Crowley       | 468            | 2,519                | 2,454                | 1,129               | 32                |
| Custer        | 683            | 5,060                | 4,782                | 1,698               | 48                |
| Delta         | 2,543          | 58,892               | 50,715               | 21,592              | 615               |
| Denver        | 16,004         | 3,599,783            | 2,238,005            | 1,083,499           | 31,043            |
| Dolores       | 388            | 7,950                | 7,324                | 2,876               | 82                |
| Douglas       | 10,306         | 789,265              | 679,193              | 356,050             | 10,130            |
| Eagle         | 5,350          | 294,339              | 282,704              | 194,242             | 5,535             |
| El Paso       | 15,869         | 1,679,266            | 1,331,309            | 648,561             | 18,533            |
| Elbert        | 1,701          | 24,157               | 21,118               | 8,472               | 241               |
| Fremont       | 2,358          | 73,077               | 57,221               | 24,619              | 703               |
| Garfield      | 4,373          | 246,589              | 224,643              | 93,550              | 2,660             |
| Gilpin        | 738            | 11,726               | 10,884               | 6,768               | 251               |
| Grand         | 2,857          | 65,953               | 61,118               | 29,881              | 851               |
| Gunnison      | 2,180          | 52,460               | 49,747               | 21,827              | 620               |
| Hinsdale      | 311            | 990                  | 890                  | 430                 | 12                |
| Huerfano      | 911            | 11,488               | 10,751               | 4,759               | 136               |
| Jackson       | 435            | 1,522                | 1,438                | 663                 | 20                |
| Jefferson     | 17,185         | 1,719,333            | 1,448,994            | 597,958             | 17,023            |
| Kiowa         | 385            | 2,061                | 1,993                | 557                 | 16                |
| Kit Carson    | 1,104          | 34,653               | 28,152               | 7,584               | 217               |
| La Plata      | 3,185          | 361,313              | 307,004              | 65,317              | 1,856             |
| Lake          | 722            | 9,972                | 9,529                | 4,311               | 122               |
| Larimer       | 11,197         | 1,060,224            | 771,839              | 366,433             | 10,424            |
| Las Animas    | 1,389          | 28,271               | 25,447               | 11,709              | 333               |
| Lincoln       | 911            | 26,152               | 22,318               | 4,876               | 139               |
| Logan         | 1,505          | 69,269               | 49,818               | 21,247              | 604               |
| Mesa          | 6,039          | 472,893              | 415,189              | 198,032             | 5,643             |
| Mineral       | 302            | 4,751                | 4,700                | 1,307               | 37                |
| Moffat        | 1,201          | 36,249               | 32,196               | 17,132              | 486               |
| Montezuma     | 1,779          | 66,229               | 55,186               | 23,204              | 686               |
| Montrose      | 2,471          | 106,840              | 94,021               | 40,369              | 1,148             |
| Morgan        | 2,060          | 74,461               | 58,531               | 24,521              | 697               |
| Otero         | 1,577          | 55,851               | 48,274               | 12,205              | 348               |
| Ouray         | 815            | 6,509                | 6,193                | 2,807               | 80                |
| Park          | 1,475          | 13,292               | 12,401               | 4,116               | 117               |
| Phillips      | 707            | 13,643               | 10,959               | 2,706               | 78                |
| Pitkin        | 2,611          | 144,101              | 139,785              | 96,178              | 2,745             |
| Prowers       | 1,169          | 28,471               | 24,802               | 10,548              | 300               |
| Pueblo        | 4,444          | 544,270              | 389,096              | 147,277             | 4,191             |
| Rio Blanco    | 860            | 40,780               | 24,000               | 8,683               | 246               |
| Rio Grande    | 1,370          | 20,647               | 19,037               | 6,806               | 193               |
| Routt         | 2,695          | 129,895              | 110,709              | 58,770              | 1,674             |
| Saguache      | 805            | 6,825                | 6,527                | 1,984               | 56                |
| San Juan      | 319            | 1,298                | 1,173                | 705                 | 20                |
| San Miguel    | 1,494          | 35,694               | 34,764               | 25,705              | 730               |
| Sedgwick      | 566            | 5,259                | 4,872                | 1,214               | 34                |
| Summit        | 4,703          | 205,798              | 199,909              | 132,937             | 3,778             |
| Teller        | 1,832          | 38,013               | 36,721               | 17,475              | 508               |
| Washington    | 709            | 5,592                | 5,401                | 1,657               | 47                |
| Weld          | 12,789         | 1,291,023            | 814,052              | 380,303             | 10,809            |
| Yuma          | 1,220          | 31,542               | 25,598               | 8,932               | 255               |
| Out Of State  | 1,099          | 345,398              | 153,202              | 26,368              | 779               |
| <b>Totals</b> | <b>215,824</b> | <b>\$ 20,776,935</b> | <b>\$ 15,426,992</b> | <b>\$ 6,690,625</b> | <b>\$ 190,977</b> |

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