

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**October 2011**  
**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	325	\$ 21,119	\$ 19,619	\$ 5,194	\$ 148
Mining	1,093	307,341	255,847	118,766	3,378
Public Utilities	1,358	1,001,472	905,937	220,120	6,250
Construction Trades	4,074	257,273	214,386	64,136	1,934
Manufacturing	13,716	1,558,381	810,824	283,927	8,172
Wholesale Trade	11,280	2,214,298	981,289	350,646	10,026
<b>Retail Trade - Total</b>	<b>48,460</b>	<b>6,051,543</b>	<b>5,439,410</b>	<b>2,980,121</b>	<b>84,946</b>
Motor Vehicles and Auto Parts	3,370	1,364,555	1,122,460	697,371	19,826
Furniture and Home Furnishings	2,819	180,146	167,089	137,355	3,918
Electronics and Appliance Stores	2,357	173,319	159,155	125,044	3,556
Building Materials/Improvement/Nurseries	2,528	434,977	396,624	340,401	9,874
Food & Beverage Stores	4,900	1,176,559	1,145,707	344,761	9,794
Health/Personal Care Stores	3,081	206,054	201,595	78,853	2,257
Service Stations	1,381	504,429	490,746	62,581	1,787
Clothing/Accessory Stores	3,980	269,473	257,827	233,900	6,650
Sporting Goods/Hobby/Book/Music Stores	3,196	188,072	178,849	147,362	4,190
General Merchandisers/Warehouse Stores	1,027	1,008,291	995,005	611,162	17,350
Miscellaneous Stores	8,908	260,417	229,797	170,961	4,876
Non-Store Retailers	10,913	285,250	94,555	30,368	868
Transportation & Warehousing	389	45,682	31,909	8,603	250
Information Producers/Distributors	25,809	551,093	485,025	320,589	9,109
Finance and Insurance	6,270	198,507	168,783	39,229	1,116
Real Estate, Rental, & Leasing Services	11,812	259,067	227,939	171,741	4,883
Professional, Scientific, & Technical Services	8,865	604,555	417,922	85,883	2,479
Bus., Admin., Support, Waste/Remediation Services	3,292	157,008	129,561	32,202	921
Educational Services	655	25,750	24,985	6,630	191
Health Care and Social Assistance Services	1,451	437,505	435,905	10,435	303
Arts, Entertainment, & Recreation Services	1,246	60,741	59,441	24,575	762
Hotel and Other Accommodation Services	2,182	223,542	217,114	188,620	5,388
Food and Drinking Services	13,520	735,871	729,914	691,829	19,697
Other Personal Services	6,693	278,968	245,968	120,142	3,433
Government Services/Non-classifiable Entities	107	16,105	15,838	8,312	236
<b>State Total - October 2011</b>	<b>162,597</b>	<b>\$ 15,005,823</b>	<b>\$ 11,817,616</b>	<b>\$ 5,731,700</b>	<b>\$ 163,623</b>
<b>State Total - October 2010</b>	<b>132,436</b>	<b>14,086,110</b>	<b>11,115,433</b>	<b>5,416,990</b>	<b>158,156</b>
<b>Percentage Change</b>	<b>22.8%</b>	<b>6.5%</b>	<b>6.3%</b>	<b>5.8%</b>	<b>3.5%</b>

NOTE: This report reflects taxes collected by the State of Colorado for sales made in October 2011.

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

Prepared by: Office of Research and Analysis, (303) 866-5777 or ora@spike.dor.state.co.us

**Colorado Department of Revenue**  
**State Sales Tax Collected in Colorado Counties and Related Statistics**  
**October 2011**  
**In Thousands of Dollars**

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	9,977	\$ 2,210,732	\$ 1,543,844	\$ 469,485	\$ 13,601
Alamosa	975	46,659	43,551	18,236	523
Arapahoe	12,478	1,756,503	1,376,110	690,840	19,665
Archuleta	819	19,928	19,431	10,036	285
Baca	579	6,274	6,065	1,926	55
Bent	427	3,445	3,352	1,396	40
Boulder	8,970	815,757	656,542	353,324	10,062
Broomfield	1,576	178,861	149,278	80,893	2,335
Chaffee	1,545	35,512	33,451	16,746	475
Cheyenne	443	6,218	5,948	1,689	48
Clear Creek	1,244	18,196	16,335	6,288	179
Conejos	699	4,894	4,329	2,129	60
Costilla	492	2,042	1,942	875	25
Crowley	394	2,192	2,156	965	27
Custer	565	3,700	3,509	1,822	52
Delta	1,937	43,649	38,975	18,321	522
Denver	10,997	2,590,385	1,805,646	972,570	27,750
Dolores	331	2,803	2,647	1,245	35
Douglas	7,462	676,800	608,282	320,028	9,124
Eagle	4,285	128,388	116,778	63,549	1,812
El Paso	10,826	1,316,693	1,078,248	585,018	16,685
Elbert	1,257	21,653	19,982	7,087	201
Fremont	1,767	52,223	43,475	22,621	646
Garfield	3,714	244,960	220,248	103,984	2,956
Gilpin	640	7,793	7,558	4,892	189
Grand	2,179	29,300	27,627	15,023	426
Gunnison	1,658	44,177	42,903	14,828	421
Hinsdale	258	1,082	1,053	567	16
Huerfano	769	8,327	8,166	2,820	80
Jackson	374	3,410	3,299	1,416	40
Jefferson	12,206	1,189,378	1,058,068	538,612	15,332
Kiowa	309	3,608	3,566	1,067	30
Kit Carson	912	32,557	31,679	6,483	185
La Plata	2,469	183,489	125,181	63,737	1,825
Lake	560	11,984	9,048	4,221	120
Larimer	8,053	763,930	603,940	324,632	9,242
Las Animas	1,112	26,819	23,406	11,772	334
Lincoln	755	18,372	17,867	4,172	119
Logan	1,246	48,904	43,528	20,026	569
Mesa	4,419	426,376	369,231	191,868	5,458
Mineral	264	1,957	1,906	728	21
Moffat	1,034	35,487	32,806	18,144	515
Montezuma	1,458	58,665	53,770	24,683	718
Montrose	1,947	90,762	79,674	38,362	1,092
Morgan	1,683	61,064	54,372	24,226	689
Otero	1,333	37,494	35,268	10,735	305
Ouray	684	5,349	5,092	3,049	87
Park	1,116	10,997	10,682	4,332	123
Phillips	613	10,280	9,097	3,340	95
Pitkin	2,186	49,948	46,722	27,468	786
Prowers	992	26,524	23,603	10,161	288
Pueblo	3,394	382,785	324,460	137,826	3,930
Rio Blanco	723	46,667	28,869	20,388	578
Rio Grande	1,183	19,057	18,059	7,275	207
Routt	2,058	60,501	56,665	31,065	883
Saguache	663	7,372	7,189	1,893	54
San Juan	281	1,300	1,295	888	25
San Miguel	1,194	14,593	11,955	7,506	215
Sedgwick	488	4,222	4,042	2,049	58
Summit	3,333	86,275	80,077	44,846	1,273
Teller	1,411	28,916	28,148	14,416	421
Washington	588	6,080	5,882	2,100	60
Weld	10,190	735,333	581,638	271,580	7,729
Yuma	1,006	26,324	24,436	7,975	226
Out Of State	1,109	209,897	115,665	59,457	1,698
<b>Totals</b>	<b>162,609</b>	<b>\$ 15,005,823</b>	<b>\$ 11,817,616</b>	<b>\$ 5,731,700</b>	<b>\$ 163,623</b>

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