

State of Colorado Department of Revenue
Sales Tax Statistical Summary
September 2010
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	587	\$ 32,051	\$ 28,906	\$ 8,564	\$ 251
Mining	813	255,167	224,424	81,103	2,360
Public Utilities	1,129	1,098,085	906,088	218,576	6,341
Construction Trades	4,442	356,700	306,986	76,954	2,365
Manufacturing	14,480	1,910,442	978,640	280,369	8,373
Wholesale Trade	9,631	2,443,300	988,092	346,705	10,144
Retail Trade - Total	52,467	5,903,204	5,239,838	2,869,819	83,728
Motor Vehicles and Auto Parts	3,596	1,278,750	1,001,154	634,326	18,425
Furniture and Home Furnishings	3,420	186,173	173,853	129,099	3,766
Electronics and Appliance Stores	2,563	267,433	197,231	136,749	3,984
Building Materials/Improvement/Nurseries	2,519	469,416	422,187	347,045	10,196
Food & Beverage Stores	4,832	977,856	950,806	312,384	9,124
Health/Personal Care Stores	3,379	249,688	242,291	76,647	2,232
Service Stations	1,204	559,723	444,932	66,237	1,928
Clothing/Accessory Stores	4,768	292,267	274,755	241,444	7,018
Sporting Goods/Hobby/Book/Music Stores	4,533	230,787	218,285	164,323	4,792
General Merchandisers/Warehouse Stores	1,076	905,711	892,730	543,907	15,890
Miscellaneous Stores	10,971	297,899	267,354	179,382	5,244
Non-Store Retailers	9,606	187,500	154,260	38,278	1,128
Transportation & Warehousing	498	62,772	51,571	8,152	239
Information Producers/Distributors	21,962	633,088	560,479	329,294	9,562
Finance and Insurance	5,163	367,449	345,359	47,624	1,387
Real Estate, Rental, & Leasing Services	12,023	291,839	259,810	186,196	5,414
Professional, Scientific, & Technical Services	11,608	964,004	648,953	130,817	3,850
Bus., Admin., Support, Waste/Remediation Services	3,731	244,086	199,915	35,507	1,050
Educational Services	1,024	58,074	54,097	9,615	285
Health Care and Social Assistance Services	2,299	556,440	539,715	15,015	449
Arts, Entertainment, & Recreation Services	2,566	101,831	96,941	41,159	1,245
Hotel and Other Accommodation Services	2,391	250,924	248,108	214,993	6,283
Food and Drinking Services	12,589	751,143	744,036	680,166	19,806
Other Personal Services	12,357	441,048	397,982	142,006	4,163
Government Services/Non-classifiable Entities	262	29,500	24,284	9,291	271
State Total - September 2010	172,022	\$ 16,751,146	\$ 12,844,225	\$ 5,731,924	\$ 167,565
State Total - September 2009	120,740	15,440,153	11,626,723	5,220,081	151,374
Percentage Change	42.5%	8.5%	10.5%	9.8%	10.7%

NOTE: This report reflects the tax liability reported for sales made in September 2010.

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
September 2010
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	10,088	1,963,942	1,414,896	464,750	13,661
Alamosa	905	44,321	40,651	17,867	523
Arapahoe	14,008	1,896,292	1,415,060	666,220	19,419
Archuleta	841	27,493	24,954	12,578	365
Baca	473	9,284	9,147	2,883	84
Bent	370	4,901	4,770	1,946	57
Boulder	10,253	1,077,258	827,225	352,092	10,294
Broomfield	1,642	212,980	141,090	78,923	2,347
Chaffee	1,618	42,892	39,937	20,316	592
Cheyenne	351	6,372	5,812	1,594	46
Clear Creek	1,097	19,598	17,319	6,640	193
Conejos	613	6,702	5,837	2,746	80
Costilla	439	2,666	2,585	1,089	33
Crowley	322	3,054	2,997	1,358	39
Custer	577	5,983	5,694	2,347	68
Delta	2,023	53,845	43,992	20,945	611
Denver	13,444	3,034,429	2,164,613	986,199	28,824
Dolores	269	2,293	1,916	700	20
Douglas	7,842	629,380	576,917	302,403	8,814
Eagle	4,063	153,277	141,152	74,616	2,178
El Paso	13,365	1,504,817	1,172,198	597,109	17,425
Elbert	1,260	18,508	17,171	7,397	215
Fremont	1,756	66,710	53,134	25,925	753
Garfield	3,541	230,951	212,794	101,880	2,963
Gilpin	554	10,094	8,846	6,128	220
Grand	2,248	37,044	34,867	19,711	574
Gunnison	1,668	55,748	54,162	20,521	597
Hinsdale	264	2,762	2,669	1,793	53
Huerfano	716	10,090	9,753	3,889	113
Jackson	309	3,147	3,096	1,679	49
Jefferson	13,912	1,293,896	1,073,972	522,304	15,274
Kiowa	226	2,509	2,430	652	19
Kit Carson	823	29,355	27,776	7,779	227
La Plata	2,608	301,536	272,324	62,616	1,826
Lake	512	8,931	8,800	4,910	143
Larimer	9,084	887,306	690,128	321,997	9,407
Las Animas	1,000	26,672	23,261	11,779	343
Lincoln	669	18,998	18,449	5,168	150
Logan	1,143	65,615	48,906	19,521	567
Mesa	5,004	538,769	424,071	183,990	5,380
Mineral	252	3,212	3,104	2,339	68
Moffat	986	36,612	34,274	18,420	536
Montezuma	1,413	68,123	54,511	27,705	811
Montrose	2,047	98,270	85,398	40,277	1,173
Morgan	1,580	70,115	51,409	22,376	658
Otero	1,233	41,593	35,520	11,337	331
Ouray	678	9,620	9,031	5,885	171
Park	1,076	15,184	14,365	6,325	184
Phillips	555	26,551	25,442	2,838	83
Pitkin	2,009	89,426	86,196	52,062	1,574
Prowers	919	28,831	26,845	10,174	298
Pueblo	3,729	401,857	342,266	152,285	4,435
Rio Blanco	643	72,925	60,608	28,973	842
Rio Grande	1,146	26,906	24,458	8,727	253
Routt	2,176	78,133	65,012	33,947	989
Saguache	608	6,229	6,133	2,756	80
San Juan	270	3,224	3,002	2,290	67
San Miguel	1,129	23,347	21,997	14,147	413
Sedgwick	443	8,217	8,044	2,240	65
Summit	3,572	114,199	104,528	54,849	1,594
Teller	1,396	41,588	39,628	17,513	527
Washington	524	9,740	9,563	2,276	66
Weld	9,499	814,949	562,231	213,096	6,205
Yuma	912	27,968	25,266	9,216	269
Out Of State	1,316	323,906	100,027	44,909	1,328
Totals	172,011	\$ 16,751,146	\$ 12,844,225	\$ 5,731,924	\$ 167,565

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