

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**July to September 2010**  
**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	1,056	\$76,452	\$70,350	\$25,972	\$755
Mining	1,770	715,536	629,545	249,227	7,236
Public Utilities	2,808	2,603,583	2,145,559	637,465	18,488
Construction Trades	9,463	836,647	712,725	204,028	6,050
Manufacturing	29,393	4,476,750	2,302,842	800,491	23,457
Wholesale Trade	20,928	6,828,293	2,712,829	1,004,801	29,229
<b>Retail Trade</b>					
Motor Vehicles and Auto Parts	8,853	3,826,122	3,054,174	1,957,662	56,802
Furniture and Home Furnishings	7,398	515,473	484,958	379,203	11,019
Electronics and Appliance Stores	5,163	635,011	496,864	371,398	10,789
Building Materials/Improvement/Nurseries	6,103	1,334,702	1,209,093	1,023,127	29,802
Food & Beverage Stores	12,364	3,366,241	3,315,079	1,051,534	30,559
Health/Personal Care Stores	7,358	648,314	629,761	221,617	6,436
Service Stations	3,352	1,442,162	1,301,640	200,056	5,809
Clothing/Accessory Stores	10,515	793,759	757,593	673,824	19,557
Sporting Goods/Hobby/Book/Music Stores	9,169	624,108	598,210	472,693	13,735
General Merchandisers/Warehouse Stores	2,733	2,753,604	2,710,513	1,666,730	48,452
Miscellaneous Stores	18,181	690,151	632,861	460,419	13,394
Non-Store Retailers	20,584	683,075	623,466	96,872	2,827
Transportation & Warehousing	994	150,508	118,084	24,539	714
Information Producers/Distributors	48,993	1,849,339	1,674,928	974,976	28,286
Finance and Insurance	10,573	866,736	812,027	193,144	5,607
Real Estate, Rental, & Leasing Services	25,711	853,541	766,869	576,620	16,736
Professional, Scientific, & Technical Services	20,711	2,046,216	1,314,169	299,440	8,740
Bus., Admin., Support, Waste/Remediation Services	7,562	555,531	465,628	101,329	2,959
Educational Services	1,727	135,706	127,266	39,015	1,138
Health Care and Social Assistance Services	3,634	1,513,981	1,494,412	36,921	1,084
Arts, Entertainment, & Recreation Services	4,854	271,725	260,748	120,837	3,556
Hotel and Other Accommodation Services	5,882	819,182	812,073	701,789	20,400
Food and Drinking Services	34,311	2,247,167	2,230,998	2,034,491	59,081
Other Personal Services	23,548	1,029,837	929,458	379,806	11,059
Government Services/Non-classifiable Entities	1,261	75,611	68,523	33,935	986
<b>State Total - Third Quarter 2010</b>	<b>366,952</b>	<b>\$ 45,265,063</b>	<b>\$ 35,463,246</b>	<b>\$ 17,013,958</b>	<b>\$ 494,742</b>
<b>State Total - Third Quarter 2009</b>	<b>308,648</b>	<b>42,662,896</b>	<b>32,981,115</b>	<b>16,018,900</b>	<b>464,481</b>
<b>Percentage Change</b>	<b>18.9%</b>	<b>6.1%</b>	<b>7.5%</b>	<b>6.2%</b>	<b>6.5%</b>

NOTE: Due to a new tax accounting software, this report reflects taxes collected by the State of Colorado in August and September 2010 for sales made in July and August 2010 based on the previous system. September information is based on all tax liability for sales reported in the September filing period.

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**  
**July to September 2010**  
**In Thousands of Dollars**

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	22,823	\$5,124,580	\$3,737,040	\$1,392,359	\$40,561
Alamosa	1,984	145,842	136,365	57,052	1,660
Arapahoe	30,545	5,498,535	4,067,974	1,944,870	56,500
Archuleta	1,803	73,534	69,460	36,930	1,071
Baca	916	20,543	20,190	6,834	199
Bent	750	12,368	12,056	4,677	136
Boulder	21,583	2,559,387	2,030,612	983,158	28,595
Broomfield	3,639	581,778	408,380	253,999	7,425
Chaffee	3,369	135,278	127,018	70,551	2,048
Cheyenne	680	20,611	19,385	7,186	208
Clear Creek	2,259	50,764	46,624	19,581	568
Conejos	1,152	18,070	15,438	7,416	216
Costilla	848	11,871	6,552	3,130	92
Crowley	643	7,432	6,883	3,383	98
Custer	1,184	16,141	15,414	7,123	207
Delta	4,080	155,993	136,536	62,663	1,821
Denver	30,186	8,607,841	6,199,493	2,894,706	84,170
Dolores	500	6,284	5,574	2,240	65
Douglas	16,600	1,749,494	1,596,483	893,548	25,957
Eagle	8,888	457,529	427,173	252,190	7,328
El Paso	28,040	3,984,375	3,222,216	1,730,465	50,292
Elbert	2,492	55,623	52,837	21,075	612
Fremont	3,574	186,787	157,055	78,856	2,288
Garfield	7,914	627,039	570,146	279,419	8,111
Gilpin	1,035	27,062	24,843	17,942	562
Grand	4,547	122,525	115,270	67,573	1,962
Gunnison	3,463	162,179	158,047	66,876	1,941
Hinsdale	534	8,546	8,298	5,791	169
Huerfano	1,439	28,389	26,973	10,700	310
Jackson	606	8,335	8,194	4,329	126
Jefferson	29,685	3,481,315	3,027,476	1,567,114	45,573
Kiowa	404	5,222	5,089	1,535	45
Kit Carson	1,712	84,065	79,199	24,012	697
La Plata	5,679	601,911	519,123	202,386	5,879
Lake	1,089	29,225	28,547	14,893	432
Larimer	19,822	2,325,239	1,879,701	975,697	28,364
Las Animas	2,030	89,194	80,148	37,884	1,100
Lincoln	1,339	53,449	51,825	16,225	471
Logan	2,446	154,446	129,309	56,734	1,646
Mesa	10,720	1,395,549	1,106,297	546,097	15,881
Mineral	548	9,681	9,445	7,503	218
Moffat	2,079	93,837	86,252	45,595	1,324
Montezuma	2,978	171,199	147,549	79,005	2,299
Montrose	4,368	264,194	237,745	122,154	3,547
Morgan	3,279	175,426	149,007	66,047	1,925
Otero	2,528	116,911	107,557	36,855	1,071
Ouray	1,396	28,572	27,138	17,831	517
Park	2,165	39,184	37,636	19,257	559
Phillips	1,104	77,026	73,810	10,645	309
Pitkin	4,453	270,495	261,521	155,281	4,567
Prowers	1,933	83,862	75,456	31,179	907
Pueblo	8,331	1,091,980	938,410	439,843	12,774
Rio Blanco	1,324	188,196	158,340	65,511	1,901
Rio Grande	2,389	82,769	77,381	30,263	878
Routt	4,561	207,768	188,340	105,972	3,078
Saguache	1,176	16,472	16,080	7,591	220
San Juan	535	9,393	9,145	6,844	199
San Miguel	2,399	66,951	64,458	42,278	1,229
Sedgwick	827	16,875	15,904	4,899	142
Summit	7,465	354,311	323,760	187,122	5,429
Teller	2,845	107,550	103,479	49,779	1,463
Washington	1,032	33,439	32,745	7,203	209
Weld	19,529	2,052,420	1,521,128	584,646	16,980
Yuma	1,889	79,683	70,753	29,269	850
Out Of State	2,806	942,523	394,963	232,186	6,759
<b>Totals</b>	<b>366,941</b>	<b>\$ 45,265,068</b>	<b>\$ 35,463,243</b>	<b>\$ 17,013,957</b>	<b>\$ 494,741</b>

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