

State of Colorado Department of Revenue
Sales Tax Statistical Summary
January to March 2011
In Thousands of Dollars

| Business Class | # of Returns | Gross Sales | Retail Sales | Net Taxable Sales | Net Sales Tax |
|---------------------------------------------------|-----------------|----------------------|----------------------|----------------------|-------------------|
| Agriculture, Forestry & Fisheries | 1,192 | \$ 96,565 | \$ 50,134 | \$ 11,097 | \$ 323 |
| Mining | 2,658 | 700,810 | 639,394 | 267,929 | 7,792 |
| Public Utilities | 3,748 | 2,565,078 | 2,063,575 | 711,450 | 20,669 |
| Construction Trades | 11,679 | 648,670 | 542,611 | 157,881 | 4,883 |
| Manufacturing | 39,866 | 5,512,655 | 3,297,141 | 720,322 | 21,284 |
| Wholesale Trade | 28,898 | 7,021,188 | 2,687,639 | 846,723 | 24,815 |
| Retail Trade - Total | 140,394 | 16,514,857 | 14,936,250 | 7,917,944 | 230,933 |
| Motor Vehicles and Auto Parts | 9,649 | 3,648,796 | 2,959,769 | 1,858,651 | 54,073 |
| Furniture and Home Furnishings | 8,770 | 501,713 | 467,788 | 369,438 | 10,777 |
| Electronics and Appliance Stores | 6,733 | 643,404 | 596,019 | 395,531 | 11,498 |
| Building Materials/Improvement/Nurseries | 6,769 | 966,163 | 868,843 | 723,542 | 21,249 |
| Food & Beverage Stores | 13,468 | 3,296,034 | 3,185,380 | 952,400 | 28,092 |
| Health/Personal Care Stores | 9,266 | 670,491 | 645,569 | 234,075 | 6,830 |
| Service Stations | 3,582 | 1,355,014 | 1,227,499 | 165,961 | 4,873 |
| Clothing/Accessory Stores | 11,706 | 782,229 | 731,599 | 652,455 | 18,958 |
| Sporting Goods/Hobby/Book/Music Stores | 10,341 | 671,555 | 645,591 | 515,370 | 14,970 |
| General Merchandisers/Warehouse Stores | 2,768 | 2,574,485 | 2,543,442 | 1,488,580 | 43,202 |
| Miscellaneous Stores | 26,368 | 796,725 | 662,736 | 450,179 | 13,137 |
| Non-Store Retailers | 30,974 | 608,247 | 402,015 | 111,763 | 3,274 |
| Transportation & Warehousing | 1,169 | 175,058 | 128,247 | 27,884 | 828 |
| Information Producers/Distributors | 70,697 | 1,656,814 | 1,469,873 | 904,885 | 26,555 |
| Finance and Insurance | 16,196 | 691,175 | 637,060 | 127,413 | 3,711 |
| Real Estate, Rental, & Leasing Services | 32,910 | 872,975 | 783,561 | 603,530 | 17,551 |
| Professional, Scientific, & Technical Services | 27,945 | 2,122,262 | 1,502,994 | 264,737 | 7,834 |
| Bus., Admin., Support, Waste/Remediation Services | 9,159 | 521,874 | 410,503 | 86,914 | 2,545 |
| Educational Services | 2,412 | 129,988 | 121,339 | 36,401 | 1,075 |
| Health Care and Social Assistance Services | 5,179 | 1,550,269 | 1,456,046 | 38,935 | 1,158 |
| Arts, Entertainment, & Recreation Services | 5,222 | 259,683 | 249,994 | 100,781 | 3,092 |
| Hotel and Other Accommodation Services | 5,983 | 748,885 | 743,554 | 636,703 | 18,590 |
| Food and Drinking Services | 35,893 | 2,150,390 | 2,135,100 | 1,991,126 | 57,980 |
| Other Personal Services | 25,272 | 1,004,732 | 907,842 | 379,378 | 11,093 |
| Government Services/Non-classifiable Entities | 475 | 61,953 | 61,100 | 23,837 | 693 |
| State Total - First Quarter 2011 | 466,947 | \$ 45,005,882 | \$ 34,823,957 | \$ 15,855,872 | \$ 463,407 |
| State Total - First Quarter 2010 | 319,786 | 42,348,837 | 31,973,417 | 14,420,833 | 418,196 |
| Percentage Change | 46.0% | 6.3% | 8.9% | 10.0% | 10.8% |

NOTE: This report reflects the tax liability reported for sales made in January, February, and March 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
January to March 2011
In Thousands of Dollars

| County | # of Returns | Gross Sales | Retail Sales | Net | |
|---------------|----------------|----------------------|----------------------|----------------------|-------------------|
| | | | | Taxable Sales | Net Tax |
| Adams | 27,859 | \$ 5,519,162 | \$ 3,993,489 | \$ 1,263,793 | \$ 37,134 |
| Alamosa | 2,719 | 122,052 | 113,667 | 46,738 | 1,360 |
| Arapahoe | 36,552 | 5,133,059 | 3,833,185 | 1,842,946 | 53,823 |
| Archuleta | 2,315 | 54,614 | 52,545 | 26,417 | 770 |
| Baca | 1,538 | 18,119 | 17,736 | 5,055 | 151 |
| Bent | 1,139 | 10,440 | 10,177 | 4,044 | 117 |
| Boulder | 26,691 | 2,524,513 | 1,995,756 | 890,260 | 25,979 |
| Broomfield | 4,450 | 523,749 | 378,773 | 226,172 | 6,649 |
| Chaffee | 4,439 | 102,280 | 95,214 | 43,029 | 1,250 |
| Cheyenne | 1,167 | 18,078 | 16,341 | 5,328 | 157 |
| Clear Creek | 3,339 | 46,958 | 43,035 | 17,436 | 507 |
| Conejos | 1,899 | 13,056 | 10,563 | 4,086 | 120 |
| Costilla | 1,361 | 5,324 | 4,982 | 1,888 | 55 |
| Crowley | 1,067 | 24,596 | 7,991 | 3,244 | 94 |
| Custer | 1,596 | 11,534 | 10,888 | 3,985 | 116 |
| Delta | 5,599 | 132,741 | 113,813 | 50,224 | 1,465 |
| Denver | 33,811 | 8,209,552 | 5,547,410 | 2,580,727 | 75,461 |
| Dolores | 874 | 5,294 | 4,545 | 1,589 | 46 |
| Douglas | 21,051 | 1,834,394 | 1,700,479 | 823,693 | 23,992 |
| Eagle | 11,786 | 691,106 | 668,057 | 455,565 | 13,262 |
| El Paso | 33,304 | 3,883,061 | 3,107,024 | 1,557,967 | 45,509 |
| Elbert | 3,656 | 56,201 | 52,905 | 18,603 | 540 |
| Fremont | 4,952 | 161,570 | 133,272 | 64,018 | 1,874 |
| Garfield | 10,130 | 641,523 | 591,891 | 254,228 | 7,397 |
| Gilpin | 1,724 | 25,335 | 24,128 | 15,185 | 577 |
| Grand | 6,235 | 152,317 | 148,096 | 70,886 | 2,060 |
| Gunnison | 4,662 | 150,340 | 145,232 | 53,138 | 1,548 |
| Hinsdale | 683 | 2,898 | 2,632 | 1,145 | 33 |
| Huerfano | 2,079 | 25,428 | 24,129 | 7,220 | 210 |
| Jackson | 971 | 5,431 | 5,225 | 2,672 | 78 |
| Jefferson | 35,897 | 3,449,891 | 2,970,120 | 1,426,559 | 41,597 |
| Kiowa | 807 | 4,971 | 4,660 | 1,423 | 44 |
| Kit Carson | 2,488 | 82,236 | 77,757 | 17,831 | 522 |
| La Plata | 7,073 | 688,380 | 419,473 | 155,686 | 4,542 |
| Lake | 1,504 | 23,518 | 22,848 | 11,386 | 330 |
| Larimer | 23,508 | 2,205,455 | 1,765,676 | 810,359 | 23,648 |
| Las Animas | 3,017 | 74,305 | 67,072 | 31,558 | 924 |
| Lincoln | 2,055 | 53,086 | 51,564 | 11,845 | 345 |
| Logan | 3,390 | 156,415 | 124,851 | 51,519 | 1,497 |
| Mesa | 13,122 | 1,273,209 | 1,124,879 | 494,115 | 14,510 |
| Mineral | 735 | 8,512 | 8,381 | 2,015 | 59 |
| Moffat | 2,821 | 105,268 | 86,257 | 43,174 | 1,255 |
| Montezuma | 4,038 | 152,176 | 129,044 | 59,334 | 1,848 |
| Montrose | 5,568 | 237,142 | 210,803 | 98,522 | 2,874 |
| Morgan | 4,545 | 172,131 | 142,800 | 65,499 | 1,903 |
| Otero | 3,686 | 145,288 | 103,461 | 32,511 | 945 |
| Ouray | 1,911 | 14,266 | 12,954 | 6,471 | 188 |
| Park | 3,125 | 31,054 | 29,798 | 10,186 | 296 |
| Phillips | 1,659 | 72,920 | 68,321 | 6,295 | 186 |
| Pitkin | 6,023 | 369,861 | 362,961 | 249,542 | 7,269 |
| Prowers | 2,718 | 87,503 | 81,052 | 28,535 | 829 |
| Pueblo | 9,902 | 1,241,947 | 949,542 | 399,530 | 11,641 |
| Rio Blanco | 1,915 | 124,981 | 85,897 | 60,449 | 1,755 |
| Rio Grande | 3,312 | 64,873 | 60,850 | 19,393 | 565 |
| Routt | 5,994 | 287,630 | 264,206 | 147,168 | 4,277 |
| Saguache | 1,832 | 14,078 | 13,465 | 4,341 | 126 |
| San Juan | 735 | 3,792 | 3,564 | 1,822 | 53 |
| San Miguel | 3,311 | 82,849 | 79,861 | 59,656 | 1,733 |
| Sedgwick | 1,388 | 13,220 | 12,583 | 6,244 | 181 |
| Summit | 9,815 | 486,639 | 459,290 | 300,146 | 8,723 |
| Teller | 3,970 | 89,155 | 83,369 | 37,240 | 1,116 |
| Washington | 1,620 | 18,594 | 17,833 | 5,908 | 173 |
| Weld | 27,756 | 2,311,221 | 1,706,185 | 653,364 | 19,102 |
| Yuma | 2,777 | 76,958 | 64,099 | 22,751 | 668 |
| Out Of State | 3,282 | 677,635 | 305,303 | 182,215 | 5,351 |
| Totals | 466,947 | \$ 45,005,882 | \$ 34,823,957 | \$ 15,855,872 | \$ 463,407 |

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