

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**July to September 2011**  
**In Thousands of Dollars**

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,338	\$ 121,517	\$ 79,727	\$ 20,310	\$ 578
Mining	3,070	1,030,292	848,332	349,745	9,956
Public Utilities	4,157	2,947,731	2,570,634	722,873	20,524
Construction Trades	12,872	883,245	726,592	210,457	6,356
Manufacturing	44,347	5,773,225	3,045,055	890,830	25,805
Wholesale Trade	32,706	7,514,581	2,913,642	1,034,210	29,620
<b>Retail Trade - Total</b>	<b>156,111</b>	<b>19,454,514</b>	<b>17,206,714</b>	<b>9,211,440</b>	<b>262,439</b>
Motor Vehicles and Auto Parts	10,320	4,198,425	3,485,309	2,121,898	60,318
Furniture and Home Furnishings	9,683	583,281	540,964	434,397	12,399
Electronics and Appliance Stores	7,468	571,242	502,572	385,708	10,978
Building Materials/Improvement/Nurseries	7,585	1,372,269	1,240,536	1,054,156	30,483
Food & Beverage Stores	14,472	3,788,247	3,656,864	1,123,403	31,901
Health/Personal Care Stores	10,249	691,841	658,433	248,577	7,097
Service Stations	3,744	1,649,229	1,594,326	206,482	5,908
Clothing/Accessory Stores	12,906	866,010	821,432	744,610	21,165
Sporting Goods/Hobby/Book/Music Stores	11,164	685,480	649,943	513,046	14,619
General Merchandisers/Warehouse Stores	3,043	3,000,134	2,961,127	1,738,517	49,322
Miscellaneous Stores	31,910	895,401	767,983	534,813	15,224
Non-Store Retailers	33,567	1,152,958	327,224	105,834	3,026
Transportation & Warehousing	1,354	167,062	128,855	31,658	910
Information Producers/Distributors	75,953	1,778,358	1,630,079	960,949	27,338
Finance and Insurance	17,563	909,472	829,193	129,891	3,696
Real Estate, Rental, & Leasing Services	35,358	966,480	871,763	648,350	18,435
Professional, Scientific, & Technical Services	29,570	1,952,720	1,414,626	294,004	8,558
Bus., Admin., Support, Waste/Remediation Services	10,527	613,809	508,514	106,528	3,046
Educational Services	2,349	146,130	134,332	42,908	1,232
Health Care and Social Assistance Services	5,364	1,611,472	1,581,203	39,662	1,151
Arts, Entertainment, & Recreation Services	5,611	273,995	262,472	110,573	3,410
Hotel and Other Accommodation Services	7,304	957,882	940,709	827,496	23,605
Food and Drinking Services	39,438	2,370,885	2,346,382	2,239,549	63,695
Other Personal Services	27,579	1,068,177	945,327	396,739	11,351
Government Services/Non-classifiable Entities	506	76,756	74,877	32,096	910
<b>State Total - Third Quarter 2011</b>	<b>513,077</b>	<b>\$ 50,618,302</b>	<b>\$ 39,059,026</b>	<b>\$ 18,300,271</b>	<b>\$ 522,615</b>
<b>State Total - Third Quarter 2010</b>	<b>375,839</b>	<b>46,220,003</b>	<b>36,232,004</b>	<b>17,045,854</b>	<b>495,671</b>
<b>Percentage Change</b>	<b>36.5%</b>	<b>9.5%</b>	<b>7.8%</b>	<b>7.4%</b>	<b>5.4%</b>

NOTE: This report reflects the tax liability reported for sales made in July, August, and September 2011.

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 2011**  
**In Thousands of Dollars**

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	30,728	\$ 6,858,766	\$ 4,633,459	\$ 1,456,636	\$ 41,984
Alamosa	2,978	155,699	142,433	60,771	1,725
Arapahoe	39,964	5,694,611	4,432,721	2,112,544	60,162
Archuleta	2,542	73,694	71,297	38,890	1,104
Baca	1,728	23,097	22,714	6,384	182
Bent	1,234	11,458	11,073	4,112	117
Boulder	29,138	2,790,836	2,196,452	1,061,124	30,242
Broomfield	4,916	536,817	411,064	248,821	7,243
Chaffee	4,893	142,104	133,810	70,834	2,010
Cheyenne	1,293	22,573	18,444	5,066	144
Clear Creek	3,717	70,741	64,862	24,034	684
Conejos	2,104	20,990	18,284	9,249	263
Costilla	1,493	8,032	7,815	3,314	94
Crowley	1,177	22,282	21,170	3,226	92
Custer	1,748	16,937	15,882	7,410	212
Delta	6,114	149,638	128,267	60,324	1,720
Denver	36,634	8,947,366	6,090,439	3,034,012	86,747
Dolores	971	8,677	7,725	3,196	91
Douglas	23,436	2,085,961	1,910,919	999,065	28,496
Eagle	12,996	524,893	492,554	284,181	8,094
El Paso	36,149	4,391,863	3,535,798	1,847,097	52,668
Elbert	3,990	63,706	59,542	22,850	653
Fremont	5,493	202,221	160,142	80,377	2,293
Garfield	11,213	801,887	720,794	334,601	9,497
Gilpin	1,879	26,760	25,977	16,976	644
Grand	6,931	130,047	123,563	74,164	2,109
Gunnison	5,172	186,096	180,336	74,939	2,128
Hinsdale	832	9,511	9,345	6,518	185
Huerfano	2,330	31,823	30,716	11,183	318
Jackson	1,098	9,678	9,398	4,641	132
Jefferson	39,374	3,904,832	3,349,076	1,666,755	47,472
Kiowa	886	7,495	7,395	1,886	54
Kit Carson	2,736	100,481	94,210	22,207	632
La Plata	7,756	804,322	604,980	222,721	6,339
Lake	1,693	45,111	39,717	21,169	600
Larimer	25,943	2,631,213	2,046,500	1,070,592	30,470
Las Animas	3,307	91,811	83,775	43,074	1,222
Lincoln	2,262	72,269	70,008	15,054	428
Logan	3,746	173,311	145,400	62,361	1,771
Mesa	14,400	1,485,370	1,294,784	588,284	16,760
Mineral	832	11,397	11,124	8,312	236
Moffat	3,121	111,927	103,497	52,460	1,490
Montezuma	4,512	191,566	164,702	82,304	2,357
Montrose	6,106	279,675	249,814	121,296	3,449
Morgan	5,037	191,805	158,907	73,998	2,104
Otero	4,063	141,666	110,493	33,791	959
Ouray	2,162	28,526	27,306	19,290	548
Park	3,467	39,580	38,326	18,359	521
Phillips	1,818	37,541	30,710	8,703	252
Pitkin	6,568	291,926	277,030	170,630	4,899
Prowers	3,028	93,678	82,231	30,987	881
Pueblo	10,911	1,415,627	1,093,731	438,441	12,523
Rio Blanco	2,150	137,289	89,448	64,909	1,842
Rio Grande	3,630	80,239	76,450	30,106	856
Routt	6,541	242,045	215,689	125,052	3,554
Saguache	2,029	27,438	26,817	7,256	206
San Juan	882	10,547	10,297	7,727	219
San Miguel	3,666	79,790	70,124	50,123	1,425
Sedgwick	1,459	17,203	16,692	6,605	187
Summit	10,621	378,265	344,684	206,645	5,871
Teller	4,392	109,112	105,667	52,323	1,523
Washington	1,755	34,888	34,126	6,993	199
Weld	30,881	2,411,042	1,831,937	780,688	22,348
Yuma	3,055	89,736	73,302	26,323	749
Out Of State	3,397	830,817	393,084	196,309	5,636
<b>Totals</b>	<b>513,077</b>	<b>\$ 50,618,302</b>	<b>\$ 39,059,026</b>	<b>\$ 18,300,271</b>	<b>\$ 522,615</b>

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