

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**October to December 2011**  
**In Thousands of Dollars**

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,719	\$ 647,715	\$ 161,057	\$ 14,777	\$ 425
Mining	3,537	2,553,302	795,756	351,430	9,992
Public Utilities	4,372	3,007,388	2,213,779	684,659	19,447
Construction Trades	14,616	1,088,412	857,474	195,646	5,929
Manufacturing	50,194	10,049,754	4,627,713	886,890	25,809
Wholesale Trade	40,209	15,122,288	4,338,813	1,028,620	29,495
<b>Retail Trade - Total</b>	<b>177,426</b>	<b>21,001,985</b>	<b>18,471,135</b>	<b>10,018,822</b>	<b>285,452</b>
Motor Vehicles and Auto Parts	11,323	4,076,506	3,328,384	2,079,019	59,121
Furniture and Home Furnishings	10,115	629,399	568,345	463,598	13,223
Electronics and Appliance Stores	8,185	860,466	663,254	518,040	14,740
Building Materials/Improvement/Nurseries	8,456	1,212,247	1,079,774	901,342	26,118
Food & Beverage Stores	15,893	4,270,522	4,117,435	1,192,944	33,873
Health/Personal Care Stores	11,094	782,489	734,068	276,487	7,904
Service Stations	4,123	1,477,949	1,426,595	178,639	5,111
Clothing/Accessory Stores	15,414	1,070,996	1,001,135	906,834	25,785
Sporting Goods/Hobby/Book/Music Stores	12,960	807,162	754,745	611,200	17,395
General Merchandisers/Warehouse Stores	3,380	3,433,434	3,377,124	2,174,198	61,740
Miscellaneous Stores	40,093	1,326,127	920,646	583,965	16,659
Non-Store Retailers	36,390	1,054,687	499,630	132,558	3,785
Transportation & Warehousing	1,543	502,218	172,243	30,745	899
Information Producers/Distributors	81,697	1,998,803	1,656,244	990,774	28,191
Finance and Insurance	19,569	909,550	810,991	134,482	3,825
Real Estate, Rental, & Leasing Services	38,684	871,388	755,275	543,479	15,459
Professional, Scientific, & Technical Services	35,632	3,325,125	2,310,132	357,242	10,336
Bus., Admin., Support, Waste/Remediation Services	11,608	735,185	508,201	92,561	2,653
Educational Services	2,887	131,053	120,214	18,980	551
Health Care and Social Assistance Services	6,156	1,568,332	1,538,644	39,303	1,151
Arts, Entertainment, & Recreation Services	6,580	275,503	235,109	88,783	2,710
Hotel and Other Accommodation Services	7,628	660,773	642,118	550,774	16,059
Food and Drinking Services	42,634	2,276,703	2,189,583	2,055,843	58,486
Other Personal Services	29,919	1,146,282	988,597	383,657	10,979
Government Services/Non-classifiable Entities	570	72,675	69,805	24,017	682
<b>State Total - Fourth Quarter 2011</b>	<b>577,180</b>	<b>\$ 67,944,436</b>	<b>\$ 43,462,882</b>	<b>\$ 18,491,484</b>	<b>\$ 528,529</b>
<b>State Total - Fourth Quarter 2010</b>	<b>482,968</b>	<b>66,777,869</b>	<b>42,250,553</b>	<b>17,636,580</b>	<b>515,542</b>
<b>Percentage Change</b>	<b>19.5%</b>	<b>1.7%</b>	<b>2.9%</b>	<b>4.8%</b>	<b>2.5%</b>

NOTE: This report reflects the tax liability reported for sales made in October, November, and December 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**  
**October to December 2011**  
**In Thousands of Dollars**

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	34,794	\$ 7,656,998	\$ 5,074,666	\$ 1,459,097	\$ 42,103
Alamosa	3,200	158,836	135,418	58,601	1,668
Arapahoe	45,612	9,063,394	5,083,022	2,224,036	63,311
Archuleta	2,848	70,031	66,242	32,562	924
Baca	1,867	21,190	19,903	7,807	226
Bent	1,358	10,925	10,608	4,444	126
Boulder	33,675	3,933,629	2,815,137	1,087,935	31,053
Broomfield	5,795	915,292	532,861	296,051	8,527
Chaffee	5,306	124,970	108,094	49,757	1,413
Cheyenne	1,409	17,376	16,519	4,834	137
Clear Creek	4,067	58,701	51,308	19,182	547
Conejos	2,240	23,371	13,687	6,087	173
Costilla	1,584	13,905	7,327	2,364	68
Crowley	1,257	18,635	7,218	2,955	84
Custer	1,899	13,182	12,063	5,368	152
Delta	6,748	226,868	179,599	58,983	1,682
Denver	42,335	14,403,421	6,377,804	3,082,976	88,291
Dolores	1,039	8,290	7,044	3,051	87
Douglas	27,080	2,620,746	2,250,215	1,096,073	31,254
Eagle	14,316	608,948	543,881	311,468	8,900
El Paso	40,897	5,064,215	3,899,200	1,825,237	52,143
Elbert	4,426	98,890	66,039	23,064	655
Fremont	6,106	188,370	146,038	71,604	2,044
Garfield	12,298	804,331	713,280	323,001	9,196
Gilpin	2,104	27,478	25,302	14,357	556
Grand	7,498	130,577	118,925	57,253	1,626
Gunnison	5,570	137,656	129,032	51,322	1,457
Hinsdale	845	3,260	3,140	1,431	41
Huerfano	2,524	28,064	26,563	8,267	235
Jackson	1,190	8,010	7,541	3,519	101
Jefferson	45,473	4,919,051	3,928,247	1,743,822	49,664
Kiowa	967	12,969	12,554	3,328	95
Kit Carson	2,968	115,776	93,362	21,041	599
La Plata	8,607	755,341	559,708	192,040	5,478
Lake	1,885	31,786	26,749	12,833	365
Larimer	30,067	3,167,667	2,228,648	1,025,105	29,184
Las Animas	3,690	89,951	78,438	36,916	1,048
Lincoln	2,440	57,568	55,942	12,757	362
Logan	4,092	502,447	244,765	62,634	1,793
Mesa	16,052	1,652,940	1,247,730	616,109	17,557
Mineral	844	9,385	9,223	2,947	84
Moffat	3,392	116,117	104,794	55,382	1,573
Montezuma	4,862	215,512	184,165	73,954	2,147
Montrose	6,772	294,201	253,905	118,545	3,373
Morgan	5,517	248,809	193,209	73,056	2,254
Otero	4,362	141,020	117,522	34,076	967
Ouray	2,291	17,200	14,977	7,601	216
Park	3,832	38,023	33,616	12,331	350
Phillips	1,978	36,101	29,331	9,370	268
Pitkin	7,234	254,196	237,229	151,162	4,310
Prowers	3,254	112,328	98,160	33,533	952
Pueblo	11,975	1,584,005	1,068,177	438,844	12,498
Rio Blanco	2,396	151,488	87,390	60,307	1,712
Rio Grande	3,873	246,799	62,868	19,911	567
Routt	7,168	248,258	225,037	119,078	3,386
Saguache	2,195	19,499	18,636	5,697	162
San Juan	879	4,098	3,254	1,791	51
San Miguel	4,028	60,652	54,899	37,894	1,078
Sedgwick	1,578	17,214	15,558	6,601	187
Summit	11,688	615,606	351,791	216,234	6,138
Teller	4,867	99,865	95,043	45,180	1,314
Washington	1,934	48,225	16,870	6,432	183
Weld	34,545	3,089,397	2,075,327	817,462	23,353
Yuma	3,297	109,355	73,987	26,685	771
Out Of State	4,303	2,402,029	1,114,093	198,139	5,706
<b>Totals</b>	<b>577,192</b>	<b>\$ 67,944,436</b>	<b>\$ 43,462,882</b>	<b>\$ 18,491,484</b>	<b>\$ 528,529</b>

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