

State of Colorado Department of Revenue
Sales Tax Statistical Summary
July to September 2012
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,630	\$ 175,153	\$ 80,113	\$ 19,095	\$ 543
Mining	3,561	1,187,953	991,083	422,014	12,033
Public Utilities	4,721	2,149,081	1,893,042	600,297	17,045
Construction Trades	14,850	1,042,984	889,420	263,432	8,067
Manufacturing	50,291	7,276,957	4,352,093	927,334	26,587
Wholesale Trade	37,795	8,363,825	3,170,094	1,081,457	30,907
Retail Trade - Total	179,298	19,752,112	18,104,768	9,900,971	282,362
Motor Vehicles and Auto Parts	11,608	4,614,991	3,797,842	2,413,712	68,603
Furniture and Home Furnishings	10,488	630,315	589,718	474,747	13,583
Electronics and Appliance Stores	8,168	566,832	488,984	362,549	10,328
Building Materials/Improvement/Nurseries	8,476	1,429,425	1,297,419	1,111,316	32,441
Food & Beverage Stores	16,276	3,880,371	3,745,224	1,167,930	33,170
Health/Personal Care Stores	11,524	693,870	654,448	271,146	7,732
Service Stations	4,211	1,669,860	1,626,309	221,607	6,334
Clothing/Accessory Stores	14,392	919,346	872,313	789,690	22,429
Sporting Goods/Hobby/Book/Music Stores	12,472	682,468	644,321	517,263	14,715
General Merchandisers/Warehouse Stores	3,419	3,137,251	3,087,583	1,777,095	50,411
Miscellaneous Stores	41,117	1,078,921	907,872	621,983	17,719
Non-Store Retailers	37,147	435,263	392,735	171,934	4,896
Transportation & Warehousing	1,515	204,690	173,344	47,497	1,381
Information Producers/Distributors	83,635	1,791,888	1,580,044	1,008,210	28,634
Finance and Insurance	20,916	710,506	646,406	138,050	3,923
Real Estate, Rental, & Leasing Services	38,838	986,480	867,690	651,389	18,594
Professional, Scientific, & Technical Services	35,604	2,477,218	1,455,997	263,205	7,636
Bus., Admin., Support, Waste/Remediation Services	11,879	595,265	465,192	105,887	3,031
Educational Services	2,760	141,309	129,405	41,559	1,189
Health Care and Social Assistance Services	5,792	1,581,160	1,557,259	35,497	1,026
Arts, Entertainment, & Recreation Services	6,011	277,261	262,351	111,164	3,373
Hotel and Other Accommodation Services	8,112	981,369	961,912	840,245	24,022
Food and Drinking Services	44,006	2,522,037	2,502,704	2,383,537	67,818
Other Personal Services	30,456	1,090,654	964,475	414,230	11,847
Government Services/Non-classifiable Entities	584	67,104	66,354	29,451	837
State Total - Third Quarter 2012	582,254	\$ 53,361,805	\$ 41,113,747	\$ 19,284,522	\$ 550,858
State Total - Third Quarter 2011	520,537	50,989,789	39,317,665	18,347,581	524,094
Percentage Change	11.9%	4.7%	4.6%	5.1%	5.1%

NOTE: This report reflects the tax liability reported for sales made in July, August, and September 2012.

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 dor_ora@state.co.us

Colorado Department of Revenue
State Sales Tax Collected in Colorado Counties and Related Statistics
July to September 2012
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	35,383	\$ 7,506,083	\$ 5,221,395	\$ 1,555,467	\$ 45,353
Alamosa	3,345	164,520	146,322	62,620	1,777
Arapahoe	45,172	6,195,906	4,861,773	2,288,385	65,181
Archuleta	2,962	76,072	73,583	39,709	1,128
Baca	2,006	23,661	22,701	5,725	164
Bent	1,421	10,506	10,102	4,128	117
Boulder	32,966	3,092,381	2,334,938	1,116,215	31,790
Broomfield	5,679	729,606	438,775	256,643	7,340
Chaffee	5,554	148,065	137,104	72,599	2,061
Cheyenne	1,473	24,840	20,733	5,874	167
Clear Creek	4,193	53,606	46,539	24,040	683
Conejos	2,420	21,285	18,618	9,286	264
Costilla	1,700	8,585	8,335	3,208	91
Crowley	1,329	7,356	7,227	3,147	89
Custer	1,920	17,673	16,734	8,130	231
Delta	6,859	151,493	131,365	61,587	1,754
Denver	41,187	9,055,189	6,289,438	3,325,078	95,082
Dolores	1,145	11,273	10,667	4,009	114
Douglas	27,229	2,332,107	2,079,514	1,075,815	30,611
Eagle	14,948	525,968	492,569	299,501	8,553
El Paso	40,795	4,718,443	3,657,644	1,974,023	56,242
Elbert	4,584	63,876	59,033	24,858	714
Fremont	6,395	206,763	169,821	80,352	2,292
Garfield	12,640	723,335	659,075	301,305	8,563
Gilpin	2,123	27,454	26,397	16,462	630
Grand	7,810	133,585	125,960	74,189	2,107
Gunnison	5,930	197,244	191,969	73,997	2,101
Hinsdale	954	9,268	9,122	6,301	179
Huerfano	2,648	35,514	33,760	11,894	338
Jackson	1,285	8,385	7,956	3,588	103
Jefferson	44,550	4,311,145	3,703,249	1,706,613	48,590
Kiowa	1,043	8,399	8,076	1,443	43
Kit Carson	3,090	115,908	102,154	25,792	735
La Plata	8,757	599,307	450,701	225,328	6,412
Lake	1,989	33,235	32,377	18,264	518
Larimer	29,510	2,729,658	2,079,392	1,125,874	32,052
Las Animas	3,793	85,997	78,356	36,980	1,054
Lincoln	2,592	116,588	114,959	19,219	546
Logan	4,242	182,441	151,392	64,293	1,829
Mesa	16,154	1,346,625	1,165,174	581,830	16,571
Mineral	936	13,070	12,870	9,797	278
Moffat	3,474	117,946	104,757	54,423	1,545
Montezuma	5,099	193,309	170,318	81,200	2,349
Montrose	6,840	283,220	252,298	122,778	3,492
Morgan	5,727	238,311	196,722	74,218	2,111
Otero	4,506	130,677	107,044	33,833	961
Ouray	2,404	28,983	27,963	19,705	559
Park	3,991	39,819	37,716	18,576	528
Phillips	2,030	40,605	33,970	8,880	255
Pitkin	7,570	306,906	297,962	175,569	5,021
Prowers	3,373	92,603	83,415	31,320	890
Pueblo	12,177	1,346,309	1,053,380	424,455	12,071
Rio Blanco	2,472	119,825	77,660	35,689	1,014
Rio Grande	4,038	79,305	74,357	25,772	732
Routt	7,296	243,301	219,095	124,870	3,549
Saguache	2,281	29,194	28,115	7,000	199
San Juan	1,006	10,071	9,730	7,651	217
San Miguel	4,179	71,833	68,701	49,518	1,407
Sedgwick	1,634	20,424	19,394	4,840	137
Summit	12,132	379,778	354,421	221,508	6,307
Teller	5,078	106,349	103,691	48,977	1,428
Washington	2,001	33,524	32,658	6,073	173
Weld	35,520	2,770,540	2,097,424	962,423	27,385
Yuma	3,441	85,317	70,361	23,942	681
Out Of State	3,274	784,442	384,726	117,733	3,400
Totals	582,254	\$ 53,375,005	\$ 41,113,747	\$ 19,284,522	\$ 550,858

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