

State of Colorado Department of Revenue
Sales Tax Statistical Summary
October to December 2012
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,918	\$ 759,184	\$ 179,501	\$ 14,614	\$ 417
Mining	3,770	2,223,684	979,447	387,679	10,984
Public Utilities	4,364	2,445,111	1,797,112	559,144	15,867
Construction Trades	15,626	1,266,673	1,042,149	250,168	7,732
Manufacturing	55,656	10,591,674	5,531,397	971,122	27,819
Wholesale Trade	43,625	16,951,299	4,771,459	1,110,222	31,722
Retail Trade - Total	188,503	21,094,559	19,175,481	10,453,126	297,767
Motor Vehicles and Auto Parts	11,791	4,443,285	3,616,162	2,306,278	65,578
Furniture and Home Furnishings	10,467	669,326	610,913	494,063	14,114
Electronics and Appliance Stores	8,335	782,850	645,138	461,110	13,111
Building Materials/Improvement/Nurseries	8,653	1,301,567	1,171,597	986,532	28,657
Food & Beverage Stores	16,929	4,524,715	4,350,628	1,268,880	36,026
Health/Personal Care Stores	12,684	818,034	750,013	309,200	8,811
Service Stations	4,143	1,485,878	1,424,045	183,197	5,228
Clothing/Accessory Stores	15,699	1,096,919	1,048,245	954,021	27,095
Sporting Goods/Hobby/Book/Music Stores	13,185	838,866	790,108	602,600	17,147
General Merchandisers/Warehouse Stores	3,619	3,478,132	3,418,195	2,143,010	60,780
Miscellaneous Stores	43,716	1,154,583	913,442	599,806	17,098
Non-Store Retailers	39,282	500,405	436,996	144,429	4,124
Transportation & Warehousing	1,613	548,519	233,986	47,411	1,371
Information Producers/Distributors	85,718	1,986,324	1,578,671	1,009,151	28,690
Finance and Insurance	20,968	816,545	685,755	146,041	4,153
Real Estate, Rental, & Leasing Services	39,859	896,472	767,724	550,882	15,668
Professional, Scientific, & Technical Services	38,206	3,276,739	2,227,002	298,611	8,648
Bus., Admin., Support, Waste/Remediation Services	13,174	718,140	518,310	96,797	2,773
Educational Services	2,973	129,993	115,325	19,832	584
Health Care and Social Assistance Services	6,194	1,666,028	1,640,915	38,501	1,132
Arts, Entertainment, & Recreation Services	6,931	290,598	245,002	95,014	2,898
Hotel and Other Accommodation Services	7,898	697,834	676,902	579,441	16,585
Food and Drinking Services	44,284	2,376,342	2,278,753	2,155,144	61,300
Other Personal Services	32,664	1,169,997	988,908	399,124	11,417
Government Services/Non-classifiable Entities	601	71,589	66,375	22,541	642
State Total - Fourth Quarter 2012	614,545	\$ 69,977,303	\$ 45,500,176	\$ 19,204,565	\$ 548,171
State Total - Fourth Quarter 2011	588,167	69,486,604	43,808,630	18,476,824	528,220
Percentage Change	4.5%	0.7%	3.9%	3.9%	3.8%

NOTE: This report reflects the tax liability reported for sales made in October, November, and December 2012.

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 2012
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	37,300	\$ 8,201,307	\$ 5,558,809	\$ 1,610,001	\$ 46,643
Alamosa	3,412	161,755	137,663	59,819	1,698
Arapahoe	48,227	8,361,506	5,486,151	2,390,636	68,025
Archuleta	3,131	69,208	65,548	32,949	937
Baca	2,110	20,675	19,820	6,087	176
Bent	1,502	10,407	10,037	4,062	115
Boulder	35,667	4,120,040	2,915,060	1,114,590	31,766
Broomfield	6,068	1,079,005	498,562	292,412	8,342
Chaffee	5,701	130,182	113,602	53,102	1,509
Cheyenne	1,543	28,054	24,159	6,472	184
Clear Creek	4,337	48,869	40,903	19,044	542
Conejos	2,499	23,587	14,883	6,239	178
Costilla	1,733	15,764	8,063	2,381	68
Crowley	1,395	19,090	6,716	2,646	75
Custer	2,013	15,441	14,120	5,105	145
Delta	7,182	179,344	146,799	60,533	1,724
Denver	44,272	15,468,270	7,226,062	3,189,537	91,168
Dolores	1,163	17,725	16,373	7,453	212
Douglas	29,397	3,042,550	2,300,211	1,154,980	32,822
Eagle	15,384	627,716	544,807	307,774	8,787
El Paso	43,009	5,359,877	4,078,974	1,968,168	56,135
Elbert	4,900	99,742	60,774	24,448	696
Fremont	6,679	193,241	154,565	70,940	2,028
Garfield	12,959	711,057	646,372	272,020	7,733
Gilpin	2,221	32,678	29,428	15,201	596
Grand	7,971	127,411	111,359	53,779	1,529
Gunnison	6,069	141,947	135,310	48,085	1,366
Hinsdale	910	2,800	2,706	1,377	39
Huerfano	2,742	33,628	29,484	8,917	254
Jackson	1,309	10,237	7,244	2,921	84
Jefferson	48,004	5,181,800	4,137,677	1,795,005	51,105
Kiowa	1,107	7,180	7,022	1,415	42
Kit Carson	3,238	129,591	97,037	23,438	668
La Plata	9,042	578,709	426,062	199,482	5,673
Lake	2,057	27,194	26,517	13,704	389
Larimer	31,907	3,179,694	2,273,296	1,088,673	30,968
Las Animas	3,977	87,452	74,968	36,771	1,043
Lincoln	2,681	74,338	72,323	15,937	453
Logan	4,362	507,016	236,514	64,415	1,834
Mesa	16,902	1,556,625	1,219,871	597,428	16,993
Mineral	911	7,952	7,444	2,700	77
Moffat	3,572	116,052	106,195	57,103	1,624
Montezuma	5,271	227,091	197,920	73,099	2,057
Montrose	7,126	316,900	279,226	125,165	3,560
Morgan	5,949	267,472	221,226	73,940	2,102
Otero	4,708	186,641	150,109	36,265	1,030
Ouray	2,419	18,070	15,733	8,532	242
Park	4,225	36,125	31,117	12,297	351
Phillips	2,081	51,061	44,853	7,874	224
Pitkin	7,738	265,452	250,528	151,052	4,322
Prowers	3,510	113,057	100,850	31,931	907
Pueblo	12,963	1,627,864	1,122,718	428,931	12,214
Rio Blanco	2,521	171,247	100,565	30,578	869
Rio Grande	4,101	186,662	60,002	20,026	570
Routt	7,532	239,315	212,891	115,909	3,294
Saguache	2,383	21,331	19,770	5,867	167
San Juan	960	3,082	2,798	1,627	46
San Miguel	4,308	63,706	60,106	39,275	1,119
Sedgwick	1,696	16,114	14,585	3,752	106
Summit	12,497	636,614	353,660	220,425	6,260
Teller	5,305	105,563	101,000	50,563	1,468
Washington	2,109	56,430	20,531	5,279	150
Weld	37,475	3,357,784	2,257,124	953,239	27,152
Yuma	3,574	98,861	70,567	28,184	800
Out Of State	3,529	2,104,143	722,805	93,007	2,719
Totals	614,545	\$ 69,977,303	\$ 45,500,176	\$ 19,204,565	\$ 548,171

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