

State of Colorado Department of Revenue
Sales Tax Statistical Summary
January to March 2013
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,426	\$ 98,439	\$ 54,254	\$ 10,219	\$ 291
Mining	3,070	988,470	900,726	361,488	10,275
Public Utilities	4,019	2,358,165	2,032,963	615,096	17,462
Construction Trades	12,761	788,452	643,012	208,574	6,451
Manufacturing	45,004	6,852,471	4,070,436	916,286	26,222
Wholesale Trade	34,105	8,089,434	2,795,034	1,018,417	29,083
Retail Trade - Total	155,074	18,112,538	16,624,462	8,954,597	254,996
Motor Vehicles and Auto Parts	10,131	4,224,044	3,452,366	2,181,140	62,013
Furniture and Home Furnishings	9,133	584,439	550,163	449,826	12,897
Electronics and Appliance Stores	6,825	545,724	461,816	350,729	9,962
Building Materials/Improvement/Nurseries	7,330	1,130,975	1,022,421	866,850	24,950
Food & Beverage Stores	14,609	3,744,210	3,613,378	1,090,154	30,957
Health/Personal Care Stores	11,115	736,919	711,606	286,794	8,182
Service Stations	3,705	1,427,810	1,367,488	174,568	4,983
Clothing/Accessory Stores	11,272	853,037	796,053	714,042	20,281
Sporting Goods/Hobby/Book/Music Stores	10,795	745,730	708,851	569,575	16,224
General Merchandisers/Warehouse Stores	2,923	2,825,796	2,791,170	1,593,017	45,179
Miscellaneous Stores	32,720	876,688	775,681	558,420	15,914
Non-Store Retailers	34,516	417,166	373,470	119,482	3,454
Transportation & Warehousing	1,384	241,960	191,356	53,494	1,544
Information Producers/Distributors	77,051	1,812,281	1,404,488	968,843	27,540
Finance and Insurance	18,413	842,393	784,097	139,968	3,977
Real Estate, Rental, & Leasing Services	37,081	973,463	866,432	678,535	19,301
Professional, Scientific, & Technical Services	30,039	2,079,050	1,509,419	270,282	7,835
Bus., Admin., Support, Waste/Remediation Services	10,892	537,889	427,922	92,443	2,646
Educational Services	2,328	125,579	113,095	34,372	983
Health Care and Social Assistance Services	4,777	1,730,837	1,694,186	41,051	1,190
Arts, Entertainment, & Recreation Services	4,992	295,150	282,642	107,131	3,241
Hotel and Other Accommodation Services	6,696	883,884	865,957	742,158	21,197
Food and Drinking Services	36,988	2,418,924	2,402,449	2,260,262	64,322
Other Personal Services	27,193	1,065,392	944,598	407,862	11,650
Government Services/Non-classifiable Entities	494	60,709	57,783	22,743	649
State Total - First Quarter 2013	513,787	\$ 50,355,478	\$ 38,665,312	\$ 17,903,820	\$ 510,855
State Total - First Quarter 2012	494,047	48,625,692	37,409,841	17,174,356	491,423
Percentage Change	4.0%	3.6%	3.4%	4.2%	4.0%

NOTE: This report reflects the tax liability reported for sales made in Januar, February, and March 2013.

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
January to March 2013
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	31,185	\$ 6,865,424	\$ 4,864,474	\$ 1,471,374	\$ 42,325
Alamosa	2,947	148,213	130,008	50,764	1,441
Arapahoe	39,359	6,084,829	4,695,882	2,111,212	60,066
Archuleta	2,657	54,869	52,967	28,997	823
Baca	1,912	18,979	18,186	6,327	180
Bent	1,336	10,782	10,466	4,426	126
Boulder	28,615	2,796,980	2,137,054	976,866	27,843
Broomfield	4,892	608,279	421,637	240,921	6,873
Chaffee	4,848	108,613	97,808	47,850	1,359
Cheyenne	1,419	31,786	26,585	6,905	196
Clear Creek	3,752	58,250	51,220	28,632	813
Conejos	2,260	15,457	13,105	5,214	149
Costilla	1,573	5,866	5,729	2,120	60
Crowley	1,274	6,943	6,789	2,857	81
Custer	1,743	12,276	11,451	4,250	121
Delta	6,225	143,270	124,644	54,311	1,550
Denver	34,807	8,679,560	5,756,838	2,992,794	85,533
Dolores	1,051	14,812	14,044	5,316	152
Douglas	23,858	2,076,788	1,781,678	941,235	26,777
Eagle	13,474	763,721	735,143	516,853	14,707
El Paso	35,043	4,180,127	3,366,083	1,764,508	50,330
Elbert	4,177	57,661	51,752	21,035	600
Fremont	5,780	172,298	142,961	65,297	1,863
Garfield	11,144	639,094	581,281	257,266	7,312
Gilpin	1,913	26,719	25,202	15,099	589
Grand	6,931	159,364	151,023	73,020	2,082
Gunnison	5,439	155,632	149,751	53,252	1,516
Hinsdale	766	2,421	2,238	1,137	32
Huerfano	2,377	26,754	25,353	9,223	262
Jackson	1,170	4,365	4,113	1,842	55
Jefferson	38,976	4,116,900	3,582,098	1,592,963	45,343
Kiowa	1,045	5,034	4,836	1,525	43
Kit Carson	2,881	86,140	75,653	21,356	609
La Plata	7,655	675,956	530,674	171,179	4,865
Lake	1,814	27,514	26,738	12,418	352
Larimer	25,705	2,401,516	1,858,875	960,130	27,330
Las Animas	3,506	77,696	67,817	32,073	911
Lincoln	2,446	70,179	62,513	13,807	392
Logan	3,830	165,178	136,739	58,333	1,658
Mesa	14,113	1,155,899	1,016,195	526,958	14,996
Mineral	822	11,568	11,205	3,254	93
Moffat	3,137	93,423	82,998	45,737	1,298
Montezuma	4,539	168,029	139,147	60,976	1,801
Montrose	6,128	258,203	229,212	106,976	3,044
Morgan	5,318	194,616	156,386	68,080	1,935
Otero	4,146	140,520	119,239	32,587	927
Ouray	2,068	15,626	15,218	7,740	220
Park	3,659	32,316	30,511	10,656	303
Phillips	1,834	28,611	23,907	7,297	209
Pitkin	6,708	410,824	402,237	283,560	8,090
Prowers	3,077	75,190	67,370	29,314	833
Pueblo	10,568	1,367,387	1,043,637	395,012	11,242
Rio Blanco	2,206	129,180	68,976	24,235	688
Rio Grande	3,579	54,433	51,031	18,184	518
Routt	6,497	312,737	286,445	158,646	4,514
Saguache	2,106	16,189	15,432	4,810	137
San Juan	800	3,491	3,347	1,641	47
San Miguel	3,803	93,052	90,819	67,294	1,914
Sedgwick	1,534	11,083	10,264	3,198	91
Summit	11,128	512,866	497,853	338,176	9,650
Teller	4,532	93,364	90,625	45,789	1,332
Washington	1,873	17,634	17,045	4,952	141
Weld	32,229	2,847,877	2,031,174	918,040	26,155
Yuma	3,139	74,887	63,736	23,484	668
Out Of State	2,459	680,228	299,896	92,539	2,688
Totals	513,787	\$ 50,355,478	\$ 38,665,312	\$ 17,903,820	\$ 510,855

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