

State of Colorado Department of Revenue
Sales Tax Statistical Summary
October to December 2013
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,824	\$ 345,495	\$ 173,863	\$ 14,741	\$ 421
Mining	3,412	3,910,049	1,369,711	619,296	17,734
Public Utilities	4,117	2,663,208	1,920,994	607,538	17,243
Construction Trades	13,641	1,279,131	1,057,268	291,991	8,982
Manufacturing	49,528	10,730,500	5,918,989	1,048,550	30,043
Wholesale Trade	39,706	18,341,931	5,326,826	1,246,141	35,619
Retail Trade - Total	168,981	22,351,903	20,332,619	11,242,798	320,117
Motor Vehicles and Auto Parts	10,322	4,816,391	4,026,644	2,543,850	72,254
Furniture and Home Furnishings	9,756	729,559	676,638	548,028	15,744
Electronics and Appliance Stores	7,068	747,855	613,720	463,238	13,182
Building Materials/Improvement/Nurseries	7,699	1,413,923	1,282,620	1,098,574	31,700
Food & Beverage Stores	15,195	4,625,095	4,450,132	1,357,199	38,520
Health/Personal Care Stores	12,077	952,830	883,235	373,775	10,627
Service Stations	3,506	1,426,985	1,392,790	194,635	5,537
Clothing/Accessory Stores	11,904	1,093,642	1,052,386	961,494	27,364
Sporting Goods/Hobby/Book/Music Stores	10,772	866,440	798,717	654,822	18,628
General Merchandisers/Warehouse Stores	3,261	3,576,849	3,491,201	2,193,204	62,201
Miscellaneous Stores	40,365	1,492,971	1,164,526	687,389	19,612
Non-Store Retailers	37,056	609,363	500,011	166,591	4,748
Transportation & Warehousing	1,633	570,432	244,577	58,597	1,689
Information Producers/Distributors	82,440	1,754,532	1,447,216	1,022,547	29,129
Finance and Insurance	17,547	364,687	284,324	150,706	4,285
Real Estate, Rental, & Leasing Services	38,627	1,015,685	879,753	650,421	18,510
Professional, Scientific, & Technical Services	31,999	3,571,536	2,564,710	308,471	8,848
Bus., Admin., Support, Waste/Remediation Services	12,094	762,924	546,773	104,790	2,993
Educational Services	2,424	129,465	117,271	19,397	558
Health Care and Social Assistance Services	5,484	1,620,100	1,579,667	47,441	1,366
Arts, Entertainment, & Recreation Services	5,689	307,317	262,727	102,295	3,113
Hotel and Other Accommodation Services	6,972	734,547	713,129	615,115	17,664
Food and Drinking Services	37,476	2,538,511	2,428,519	2,295,426	65,273
Other Personal Services	28,457	1,221,910	1,046,854	425,940	12,155
Government Services/Non-classifiable Entities	536	66,959	65,190	24,250	688
State Total - Fourth Quarter 2013	552,587	\$ 74,280,823	\$ 48,280,980	\$ 20,896,452	\$ 596,428
State Total - Fourth Quarter 2012	544,570	71,324,165	45,934,574	19,249,922	549,558
Percentage Change	1.5%	4.1%	5.1%	8.6%	8.5%

NOTE: This report reflects the tax liability reported for sales made in October, November, and December 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
October to December 2013
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	33,508	\$ 8,824,770	\$ 6,212,180	\$ 1,790,048	\$ 51,606
Alamosa	3,163	158,924	146,558	60,106	1,706
Arapahoe	42,490	8,120,296	5,692,075	2,500,137	71,129
Archuleta	2,813	69,206	65,547	34,876	991
Baca	2,084	22,324	21,182	6,710	193
Bent	1,437	11,292	10,527	4,122	117
Boulder	31,306	4,446,867	2,938,654	1,222,069	34,835
Broomfield	5,394	1,200,548	648,624	301,987	8,657
Chaffee	5,201	136,815	119,451	56,991	1,618
Cheyenne	1,536	37,502	31,325	8,785	249
Clear Creek	4,055	57,697	47,106	20,331	577
Conejos	2,494	21,700	14,804	6,444	183
Costilla	1,717	16,439	7,788	2,523	72
Crowley	1,354	7,347	7,147	3,090	88
Custer	1,895	15,545	13,914	6,125	175
Delta	6,625	181,018	139,199	59,929	1,708
Denver	37,199	17,926,182	7,645,681	3,513,457	100,262
Dolores	1,095	8,006	7,238	2,861	81
Douglas	26,425	3,120,003	2,357,923	1,256,795	35,747
Eagle	14,228	692,165	611,079	342,689	9,785
El Paso	37,373	5,763,799	4,615,589	2,071,563	59,042
Elbert	4,526	101,930	63,352	27,752	793
Fremont	6,145	222,376	172,848	73,650	2,111
Garfield	11,745	771,343	698,532	321,852	9,142
Gilpin	2,103	35,706	27,898	14,990	602
Grand	7,243	128,513	114,235	59,362	1,687
Gunnison	5,745	159,456	152,149	51,934	1,475
Hinsdale	822	2,769	2,668	1,273	36
Huerfano	2,538	29,469	27,363	9,410	268
Jackson	1,269	9,566	8,984	3,729	107
Jefferson	42,434	5,141,572	4,249,396	1,907,801	54,361
Kiowa	1,138	12,494	11,630	3,778	107
Kit Carson	3,150	140,238	107,787	24,053	687
La Plata	8,163	679,956	492,748	217,975	6,195
Lake	1,918	27,593	26,628	11,016	313
Larimer	28,252	3,179,864	2,367,817	1,208,199	34,382
Las Animas	3,795	89,768	76,675	38,834	1,122
Lincoln	2,636	70,760	59,712	18,115	515
Logan	4,092	668,429	226,807	65,810	1,872
Mesa	14,990	1,518,492	1,215,446	621,276	17,668
Mineral	880	8,521	8,354	2,864	82
Moffat	3,328	118,543	101,001	51,829	1,473
Montezuma	4,840	243,948	215,495	79,676	2,391
Montrose	6,484	311,619	264,924	122,807	3,495
Morgan	5,684	270,779	230,583	86,657	2,463
Otero	4,358	174,308	129,260	37,331	1,061
Ouray	2,233	18,214	15,342	9,053	257
Park	3,924	42,228	37,847	16,685	474
Phillips	1,967	48,177	41,041	9,427	269
Pitkin	7,073	276,902	259,520	161,018	4,616
Prowers	3,318	109,286	97,027	32,480	922
Pueblo	11,104	1,667,893	1,116,897	441,580	12,577
Rio Blanco	2,315	135,737	101,015	26,611	755
Rio Grande	3,766	126,372	69,617	18,451	526
Routt	6,835	253,204	227,021	125,793	3,578
Saguache	2,292	19,128	18,021	6,315	180
San Juan	889	3,167	2,963	1,828	52
San Miguel	3,969	64,388	61,251	40,980	1,164
Sedgwick	1,637	15,046	13,543	3,999	113
Summit	11,656	678,194	390,741	245,187	6,970
Teller	4,946	110,971	103,472	52,459	1,521
Washington	2,016	51,117	17,817	5,278	150
Weld	35,070	3,911,435	2,771,493	1,268,059	36,237
Yuma	3,370	130,958	98,189	27,428	781
Out Of State	2,537	1,661,949	432,280	70,212	2,055
Totals	552,587	\$ 74,280,823	\$ 48,280,980	\$ 20,896,452	\$ 596,428

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