

State of Colorado Department of Revenue
Sales Tax Statistical Summary
January to March 2014
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,558	\$ 106,333	\$ 56,141	\$ 9,801	\$ 279
Mining	3,466	1,905,891	1,234,285	564,708	16,184
Public Utilities	4,107	2,674,335	2,194,611	660,477	18,747
Construction Trades	13,631	971,063	825,636	256,070	7,844
Manufacturing	47,270	7,384,526	4,212,008	981,118	28,074
Wholesale Trade	37,261	8,605,370	3,100,458	1,106,492	31,571
Retail Trade - Total	162,286	19,178,922	17,486,959	9,539,528	271,712
Motor Vehicles and Auto Parts	10,939	4,551,067	3,763,465	2,383,159	67,728
Furniture and Home Furnishings	9,679	622,846	580,862	475,135	13,665
Electronics and Appliance Stores	7,096	590,264	497,018	386,447	10,989
Building Materials/Improvement/Nurseries	7,572	1,243,854	1,125,862	965,857	27,754
Food & Beverage Stores	14,741	3,825,355	3,676,015	1,145,405	32,515
Health/Personal Care Stores	12,604	877,317	833,667	389,889	11,106
Service Stations	3,493	1,373,223	1,349,005	184,201	5,346
Clothing/Accessory Stores	11,033	855,589	805,609	723,508	20,578
Sporting Goods/Hobby/Book/Music Stores	10,032	755,851	722,329	572,224	16,268
General Merchandisers/Warehouse Stores	3,125	2,851,888	2,786,641	1,565,080	44,386
Miscellaneous Stores	36,568	1,081,013	912,955	604,841	17,280
Non-Store Retailers	35,404	550,656	433,531	143,782	4,098
Transportation & Warehousing	1,563	287,042	211,622	62,213	1,799
Information Producers/Distributors	81,118	1,467,146	1,326,191	1,015,834	28,917
Finance and Insurance	17,091	415,124	379,016	133,756	3,802
Real Estate, Rental, & Leasing Services	39,693	1,110,870	1,011,384	789,259	22,430
Professional, Scientific, & Technical Services	31,008	2,013,421	1,436,898	256,139	7,356
Bus., Admin., Support, Waste/Remediation Services	11,689	582,382	447,077	93,146	2,664
Educational Services	2,231	122,990	112,012	32,770	936
Health Care and Social Assistance Services	4,806	1,809,085	1,778,832	42,864	1,233
Arts, Entertainment, & Recreation Services	4,957	313,258	300,687	110,223	3,340
Hotel and Other Accommodation Services	6,901	984,186	962,954	835,379	23,877
Food and Drinking Services	37,037	2,599,315	2,575,775	2,409,396	68,522
Other Personal Services	27,063	1,108,567	972,061	420,777	12,023
Government Services/Non-classifiable Entities	508	62,334	59,909	24,266	689
State Total - First Quarter 2014	535,244	\$ 53,702,160	\$ 40,684,517	\$ 19,344,216	\$ 551,999
State Total - First Quarter 2013	527,258	50,517,078	38,788,862	17,938,256	511,861
Percentage Change	1.5%	6.3%	4.9%	7.8%	7.8%

NOTE: This report reflects the tax liability reported for sales made in January, February, and March 2014.

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

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State of Colorado Department of Revenue
State Sales Tax Collected in Colorado Counties and Related Statistics
January to March 2014
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	32,713	\$ 7,271,853	\$ 5,255,660	\$ 1,627,043	\$ 46,767
Alamosa	3,093	122,620	111,919	49,854	1,415
Arapahoe	41,009	6,220,048	4,714,191	2,224,463	63,289
Archuleta	2,729	55,893	53,930	31,000	880
Baca	2,050	18,800	17,860	5,712	162
Bent	1,410	11,451	10,777	4,006	114
Boulder	29,678	3,005,233	2,214,986	1,052,704	29,974
Broomfield	5,161	682,994	509,452	237,531	6,795
Chaffee	5,037	115,661	103,755	50,584	1,436
Cheyenne	1,525	35,701	31,333	6,377	181
Clear Creek	3,951	58,520	47,727	21,446	613
Conejos	2,408	14,543	12,740	5,094	145
Costilla	1,682	5,528	5,396	2,112	60
Crowley	1,320	7,415	7,163	3,005	85
Custer	1,821	12,494	11,649	4,349	124
Delta	6,487	140,797	121,959	53,912	1,536
Denver	35,827	9,611,954	5,984,158	3,358,621	95,914
Dolores	1,093	5,440	5,010	2,140	61
Douglas	25,389	2,175,434	1,873,669	1,009,798	28,731
Eagle	14,193	805,255	764,189	544,405	15,499
El Paso	35,675	4,282,031	3,393,066	1,813,701	51,742
Elbert	4,344	62,620	56,328	23,273	665
Fremont	5,957	179,934	147,931	67,131	1,919
Garfield	11,492	668,989	597,577	261,872	7,439
Gilpin	2,045	26,030	25,059	15,320	613
Grand	7,168	165,407	154,656	76,389	2,172
Gunnison	5,706	142,548	135,941	57,578	1,638
Hinsdale	791	2,219	2,138	1,024	29
Huerfano	2,475	31,011	28,970	12,850	365
Jackson	1,266	6,244	5,874	2,532	73
Jefferson	40,337	4,304,258	3,712,725	1,659,202	47,266
Kiowa	1,110	8,342	7,959	3,452	98
Kit Carson	3,129	115,156	99,633	22,937	655
La Plata	7,931	827,046	561,057	187,474	5,328
Lake	1,909	28,330	26,461	10,937	313
Larimer	26,751	2,602,313	1,998,405	1,029,041	29,297
Las Animas	3,755	82,559	70,132	33,291	944
Lincoln	2,582	71,415	60,416	13,450	383
Logan	4,070	170,875	138,844	62,152	1,772
Mesa	14,424	1,150,325	1,007,335	526,438	14,989
Mineral	869	11,089	11,028	3,301	95
Moffat	3,243	87,153	76,283	37,572	1,068
Montezuma	4,719	187,370	158,115	70,373	2,109
Montrose	6,274	267,750	232,411	105,639	3,005
Morgan	5,573	219,422	179,985	80,274	2,282
Otero	4,330	161,072	123,857	33,235	945
Ouray	2,164	15,007	14,413	8,303	236
Park	3,784	37,671	36,418	13,790	391
Phillips	1,938	34,036	29,631	7,844	225
Pitkin	6,978	445,700	431,890	302,687	8,658
Prowers	3,300	79,402	70,340	27,714	787
Pueblo	10,771	1,370,691	1,088,890	415,197	11,844
Rio Blanco	2,291	106,402	61,009	19,137	543
Rio Grande	3,630	54,802	49,784	16,105	459
Routt	6,723	326,553	299,143	170,254	4,836
Saguache	2,232	19,295	16,504	5,754	164
San Juan	874	3,535	3,441	1,869	53
San Miguel	3,910	102,778	99,753	74,640	2,119
Sedgwick	1,589	11,982	10,813	3,184	90
Summit	11,593	560,902	545,680	370,087	10,529
Teller	4,813	96,591	93,103	46,210	1,345
Washington	1,960	16,329	15,546	4,816	137
Weld	34,637	3,466,863	2,602,272	1,229,813	35,084
Yuma	3,297	89,331	77,349	25,177	716
Out Of State	2,259	625,146	268,829	97,041	2,796
Totals	535,244	\$ 53,702,160	\$ 40,684,517	\$ 19,344,216	\$ 551,999

NOTE: This report reflects the tax liability reported for sales made in January, February, and March 2014.