

State of Colorado Department of Revenue
Sales Tax Statistical Summary
January to December 2009
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	3,619	\$ 988,728	\$ 285,173	\$ 65,993	\$ 1,903
Mining	5,373	2,991,995	2,213,777	823,209	23,681
Public Utilities	9,905	9,162,451	6,704,813	2,069,188	59,538
Construction Trades	32,443	3,332,840	2,807,291	711,705	20,488
Manufacturing	91,236	20,644,398	9,185,212	2,618,147	75,355
Wholesale Trade	72,131	31,387,687	11,898,197	3,654,423	105,212
Retail Trade					
Motor Vehicles and Auto Parts	33,042	13,414,693	10,242,369	6,912,819	199,109
Furniture and Home Furnishings	25,926	2,047,380	1,893,851	1,443,352	41,556
Electronics and Appliance Stores	17,260	2,536,052	1,984,470	1,505,336	43,348
Building Materials/Improvement/Nurseries	22,053	4,709,134	4,200,709	3,573,990	102,956
Food & Beverage Stores	46,733	12,748,144	12,557,604	3,545,094	102,161
Health/Personal Care Stores	22,569	2,459,624	2,346,955	736,833	21,227
Service Stations	13,377	4,142,825	4,003,432	443,800	12,806
Clothing/Accessory Stores	37,962	2,989,064	2,892,878	2,520,331	72,637
Sporting Goods/Hobby/Book/Music Stores	31,247	2,510,922	2,367,620	1,864,994	53,695
General Merchandisers/Warehouse Stores	10,430	11,139,149	10,973,583	6,642,831	191,401
Miscellaneous Stores	51,415	2,488,006	2,204,608	1,603,072	46,168
Non-Store Retailers	68,213	3,007,371	2,794,234	434,861	12,513
Transportation & Warehousing	3,807	1,339,824	585,754	135,551	3,897
Information Producers/Distributors	170,273	7,545,168	6,986,166	3,988,111	114,796
Finance and Insurance	35,154	3,114,862	2,845,373	850,087	24,490
Real Estate, Rental, & Leasing Services	82,197	3,217,090	2,902,987	2,166,422	62,348
Professional, Scientific, & Technical Services	62,340	11,995,836	6,059,022	916,054	26,366
Bus., Admin., Support, Waste/Remediation Services	23,996	2,338,473	1,794,606	420,922	12,127
Educational Services	5,804	447,528	421,864	108,288	3,110
Health Care and Social Assistance Services	15,794	5,904,438	5,740,480	145,071	4,177
Arts, Entertainment, & Recreation Services	17,355	950,734	903,804	379,847	10,936
Hotel and Other Accommodation Services	21,193	2,593,280	2,567,161	2,162,485	62,260
Food and Drinking Services	129,950	8,076,749	7,979,476	7,246,674	208,625
Other Personal Services	86,085	3,851,416	3,472,631	1,415,656	40,741
Government Services	5,463	257,645	242,496	91,181	2,626
State Total - Calendar Year 2009	1,254,345	\$ 184,333,506	\$ 134,058,596	\$ 61,196,327	\$ 1,762,253
State Total - Calendar Year 2008	1,258,969	\$ 212,875,486	\$ 152,809,439	\$ 70,075,634	\$ 1,964,531
Percentage Change	-0.4%	-13.4%	-12.3%	-12.7%	-10.3%

NOTE: This report reflects taxes collected by the State of Colorado in February 2009 through January 2010 for sales made in January through December 2009.

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
January to December 2009
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	80,416	\$ 19,006,729	\$ 12,980,576	\$ 5,047,004	\$ 145,343
Alamosa	6,761	532,859	463,690	202,906	5,845
Arapahoe	106,445	23,696,346	16,061,866	7,088,507	204,171
Archuleta	6,077	237,173	224,132	115,563	3,332
Baca	2,852	54,156	52,595	15,550	448
Bent	2,392	41,767	40,345	14,937	430
Boulder	74,945	10,622,790	7,975,222	3,429,804	98,783
Broomfield	12,859	2,147,223	1,490,598	846,254	24,383
Chaffee	11,449	420,428	384,480	205,486	5,920
Cheyenne	1,970	68,251	62,796	24,406	703
Clear Creek	7,223	153,123	140,235	60,160	1,732
Conejos	3,289	62,541	49,124	21,747	627
Costilla	2,410	23,694	21,957	8,463	244
Crowley	2,112	25,461	24,300	11,069	318
Custer	3,528	47,752	43,590	19,173	553
Delta	13,823	595,026	531,368	221,185	6,369
Denver	110,395	34,195,777	22,946,880	10,305,080	296,749
Dolores	1,384	25,132	22,095	8,130	234
Douglas	53,904	7,030,360	6,140,990	3,313,153	95,440
Eagle	29,906	2,014,310	1,876,486	1,155,822	33,211
El Paso	97,908	17,293,864	12,584,674	6,228,907	179,417
Elbert	7,923	214,287	175,312	70,314	2,026
Fremont	12,027	678,117	565,533	258,023	7,432
Garfield	26,899	2,245,925	2,040,464	981,996	28,262
Gilpin	3,119	83,244	77,959	46,932	1,352
Grand	14,346	472,652	435,092	228,441	6,572
Gunnison	11,126	781,841	762,840	203,794	5,869
Hinsdale	1,404	17,264	16,138	10,574	306
Huerfano	4,615	94,901	84,571	33,673	969
Jackson	1,764	26,560	25,769	12,655	365
Jefferson	104,462	15,545,526	11,920,195	5,906,698	170,122
Kiowa	1,136	26,632	26,156	4,044	116
Kit Carson	5,404	295,686	265,080	72,948	2,102
La Plata	19,630	1,974,710	1,751,314	707,619	20,383
Lake	3,636	90,418	86,079	43,535	1,253
Larimer	69,752	8,552,494	6,681,673	3,352,028	96,563
Las Animas	6,738	317,352	292,517	130,251	3,751
Lincoln	4,302	177,030	170,059	48,650	1,401
Logan	8,511	678,960	509,466	197,598	5,689
Mesa	37,090	5,408,609	3,998,787	2,062,854	59,379
Mineral	1,524	27,571	27,021	13,449	388
Moffat	7,134	363,185	329,929	173,327	4,990
Montezuma	10,164	622,855	540,903	255,943	7,374
Montrose	14,922	1,042,385	906,439	470,172	13,540
Morgan	10,914	650,477	531,834	219,756	6,325
Otero	8,587	457,051	412,998	129,163	3,719
Ouray	4,382	77,290	66,885	42,397	1,223
Park	6,739	126,544	118,820	54,396	1,568
Phillips	3,516	267,507	257,320	21,808	628
Pitkin	14,565	1,208,504	1,170,986	579,397	16,644
Prowers	6,607	348,030	300,659	105,762	3,045
Pueblo	29,063	4,768,745	3,732,587	1,547,275	44,566
Rio Blanco	4,195	632,843	569,727	144,498	4,158
Rio Grande	7,658	449,240	274,706	87,812	2,530
Routt	15,302	874,833	787,963	427,305	12,288
Saguache	3,710	66,858	63,273	16,997	490
San Juan	1,491	22,127	21,148	12,239	353
San Miguel	7,823	258,012	244,621	155,296	4,465
Sedgwick	2,505	49,597	46,546	13,299	383
Summit	24,816	1,574,992	1,280,572	785,175	22,572
Teller	9,198	342,932	328,625	149,205	4,299
Washington	3,293	82,142	79,005	18,715	539
Weld	63,921	7,663,868	5,291,584	1,974,566	56,838
Yuma	6,193	298,885	246,984	89,643	2,582
Out Of State	10,191	6,080,064	2,424,457	992,803	28,575
Totals	1,254,345	\$ 184,333,506	\$ 134,058,594	\$ 61,196,327	\$ 1,762,248

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