

State of Colorado Department of Revenue
Sales Tax Statistical Summary
January to December 2010
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	4,412	\$ 1,223,907	\$ 335,235	\$ 85,451	\$ 2,483
Mining	7,116	3,148,779	2,541,724	967,841	28,127
Public Utilities	11,515	10,596,651	8,163,543	2,489,267	72,293
Construction Trades	37,956	3,317,002	2,780,459	723,589	21,538
Manufacturing	120,180	21,975,549	9,953,701	2,912,107	85,424
Wholesale Trade	88,788	34,533,933	12,490,087	3,727,689	108,673
Retail Trade					
Motor Vehicles and Auto Parts	35,662	14,521,544	11,293,178	7,282,025	211,348
Furniture and Home Furnishings	28,586	2,059,606	1,906,663	1,490,889	43,329
Electronics and Appliance Stores	21,150	2,806,650	2,140,866	1,639,354	47,601
Building Materials/Improvement/Nurseries	23,918	4,890,264	4,395,104	3,744,805	108,872
Food & Beverage Stores	49,331	13,680,435	13,357,056	4,044,828	117,639
Health/Personal Care Stores	29,987	2,646,383	2,528,153	865,496	25,169
Service Stations	13,621	4,979,127	4,690,859	675,577	19,649
Clothing/Accessory Stores	42,179	3,259,403	3,122,780	2,785,545	80,853
Sporting Goods/Hobby/Book/Music Stores	37,196	2,626,874	2,490,632	1,953,452	56,711
General Merchandisers/Warehouse Stores	10,847	11,293,692	11,089,026	6,871,549	199,429
Miscellaneous Stores	72,492	2,922,381	2,449,510	1,747,584	50,840
Non-Store Retailers	85,201	3,228,271	2,984,660	441,602	12,850
Transportation & Warehousing	4,201	1,075,847	523,979	102,976	3,002
Information Producers/Distributors	203,867	7,700,283	6,882,186	3,851,177	111,840
Finance and Insurance	44,402	3,425,053	3,198,908	739,647	21,476
Real Estate, Rental, & Leasing Services	100,772	3,310,970	2,941,839	2,154,491	62,537
Professional, Scientific, & Technical Services	83,076	9,636,376	6,595,371	1,138,313	33,275
Bus., Admin., Support, Waste/Remediation Services	29,128	2,565,413	1,847,076	375,362	10,944
Educational Services	7,044	518,026	477,658	110,203	3,223
Health Care and Social Assistance Services	16,581	6,040,900	5,954,946	149,619	4,378
Arts, Entertainment, & Recreation Services	19,299	1,024,098	952,835	402,914	11,891
Hotel and Other Accommodation Services	22,338	2,733,884	2,707,492	2,316,901	67,387
Food and Drinking Services	136,577	8,451,497	8,350,087	7,617,815	221,276
Other Personal Services	93,485	3,998,607	3,579,203	1,441,375	41,931
Government Services	5,183	272,190	255,483	112,901	3,276
State Total - Calendar Year 2010	1,486,090	\$ 194,463,594	\$ 142,980,300	\$ 64,962,344	\$ 1,889,262
State Total - Calendar Year 2009	1,254,345	184,524,411	134,169,566	61,211,646	1,762,695
Percentage Change	18.5%	5.4%	6.6%	6.1%	7.2%

NOTE: This report reflects taxes collected by the State of Colorado in February 2010 through January 2011 for sales made in January through December 2010.

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 ora@spike.dor.state.co.us

Colorado Department of Revenue
State Sales Tax Collected in Colorado Counties and Related Statistics
January to December 2010
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	92,258	\$ 21,028,173	\$ 14,572,274	\$ 5,351,081	\$ 155,720
Alamosa	8,110	538,701	476,207	206,953	6,014
Arapahoe	123,437	24,628,291	17,069,705	7,597,781	220,831
Archuleta	7,195	244,970	233,034	119,771	3,478
Baca	3,792	70,808	69,278	22,586	661
Bent	3,077	44,211	42,901	17,323	503
Boulder	88,354	11,019,347	8,471,349	3,707,006	107,835
Broomfield	14,922	2,471,772	1,702,676	1,002,488	29,274
Chaffee	13,593	468,351	420,858	217,622	6,317
Cheyenne	2,787	80,152	74,593	29,366	853
Clear Creek	9,216	184,193	165,999	67,556	1,961
Conejos	4,752	66,399	49,988	21,786	635
Costilla	3,452	38,060	25,204	9,831	287
Crowley	2,697	40,192	26,309	12,730	369
Custer	4,644	54,448	49,954	22,217	644
Delta	16,571	737,131	604,901	226,878	6,587
Denver	122,949	37,185,949	24,355,556	10,892,477	316,916
Dolores	2,084	26,809	21,039	7,918	229
Douglas	66,357	7,537,032	6,586,580	3,569,215	103,692
Eagle	35,899	2,066,539	1,911,033	1,158,267	33,640
El Paso	112,864	16,724,165	13,259,015	6,570,874	190,991
Elbert	10,136	246,995	208,586	80,810	2,347
Fremont	14,751	704,617	584,015	281,511	8,173
Garfield	32,011	2,393,311	2,159,779	1,013,855	29,428
Gilpin	4,418	99,019	90,661	56,632	1,832
Grand	17,992	471,875	441,341	234,618	6,812
Gunnison	13,721	816,109	745,195	205,534	5,966
Hinsdale	1,925	17,118	16,234	10,536	306
Huerfano	5,773	107,853	96,677	34,949	1,015
Jackson	2,408	25,874	25,327	13,250	386
Jefferson	120,770	14,963,688	12,502,171	6,192,003	180,137
Kiowa	1,706	25,792	24,991	9,153	268
Kit Carson	6,885	345,015	309,520	89,303	2,595
La Plata	22,872	2,271,626	1,876,862	708,838	20,590
Lake	4,378	94,445	91,814	45,563	1,324
Larimer	80,317	9,783,569	7,331,485	3,574,194	103,986
Las Animas	8,289	336,367	297,434	135,795	3,946
Lincoln	5,435	202,603	196,078	53,091	1,541
Logan	10,039	721,029	563,982	215,475	6,253
Mesa	43,239	5,659,114	4,278,089	2,092,475	60,828
Mineral	2,023	28,510	27,791	13,963	405
Moffat	8,465	363,466	332,995	175,272	5,088
Montezuma	12,139	668,893	568,649	269,935	7,871
Montrose	17,532	1,048,690	927,455	455,739	13,232
Morgan	13,301	725,439	592,700	254,373	7,391
Otero	10,424	539,068	469,977	139,232	4,043
Ouray	5,472	77,734	70,797	41,989	1,218
Park	8,775	138,885	128,314	56,737	1,646
Phillips	4,500	253,035	240,868	35,659	1,036
Pitkin	18,073	1,276,832	1,231,924	597,133	17,406
Prowers	7,866	347,024	309,251	115,232	3,346
Pueblo	33,326	4,642,488	3,690,865	1,653,718	48,052
Rio Blanco	5,327	648,445	533,246	213,660	6,198
Rio Grande	9,466	418,637	265,626	94,514	2,744
Routt	18,266	855,888	768,060	424,533	12,327
Saguache	4,862	71,644	68,406	23,038	668
San Juan	2,025	21,428	20,459	12,854	374
San Miguel	9,602	254,705	243,336	154,977	4,506
Sedgwick	3,465	59,264	54,532	18,344	532
Summit	29,991	1,679,520	1,349,960	809,879	23,496
Teller	11,453	382,157	363,231	169,847	4,985
Washington	4,296	118,249	89,985	26,287	765
Weld	79,648	8,993,370	6,015,978	2,274,279	66,106
Yuma	7,730	317,554	267,818	103,870	3,016
Out Of State	11,976	5,990,962	2,319,381	947,964	27,640
Totals	1,486,078	\$ 194,463,598	\$ 142,980,298	\$ 64,962,343	\$ 1,889,259

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