

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	6,023	805,979	394,356	74,582	2,123
Mining	12,928	7,455,926	4,605,651	2,061,452	58,928
Public Utilities	16,154	9,307,278	7,612,164	2,400,542	68,161
Construction Trades	52,499	4,160,760	3,453,991	1,061,981	32,673
Manufacturing	186,450	33,075,650	19,198,654	4,069,573	116,550
Wholesale Trade	144,244	44,280,522	15,003,288	4,631,759	132,274
Retail Trade	641,536	80,863,095	74,002,297	40,631,176	1,156,948
Motor Vehicles and Auto Parts	40,697	18,914,265	15,649,139	9,872,400	280,638
Furniture and Home Furnishings	37,375	2,619,754	2,451,282	1,985,529	56,989
Electronics and Appliance Stores	27,431	2,387,510	1,989,634	1,491,345	42,410
Building Materials/Improvement/Nurseries	29,998	5,799,125	5,291,303	4,583,228	131,746
Food & Beverage Stores	59,317	16,291,467	15,713,890	4,846,613	137,588
Health/Personal Care Stores	46,496	3,263,927	3,097,585	1,323,280	37,718
Service Stations	14,547	6,095,327	5,918,101	789,658	22,534
Clothing/Accessory Stores	45,535	3,754,551	3,556,028	3,232,569	91,897
Sporting Goods/Hobby/Book/Music Stores	41,744	2,949,225	2,757,485	2,232,095	63,543
General Merchandisers/Warehouse Stores	12,314	12,653,358	12,402,390	7,337,765	208,113
Miscellaneous Stores	143,248	4,338,689	3,626,730	2,422,778	69,054
Non-Store Retailers	142,834	1,795,895	1,548,730	513,917	14,717
Transportation & Warehousing	6,018	1,290,274	822,292	229,231	6,609
Information Producers/Distributors	319,154	7,265,431	5,790,325	4,007,257	114,123
Finance and Insurance	73,344	2,564,200	2,335,886	582,597	16,564
Real Estate, Rental, & Leasing Services	150,555	3,985,507	3,533,010	2,652,676	75,501
Professional, Scientific, & Technical Services	122,061	9,876,825	7,146,455	1,130,796	32,518
Bus., Admin., Support, Waste/Remediation Services	45,684	2,552,422	1,968,804	431,242	12,326
Educational Services	9,240	507,446	463,319	114,235	3,273
Health Care and Social Assistance Services	20,909	6,604,189	6,466,408	173,417	5,009
Arts, Entertainment, & Recreation Services	20,670	1,179,604	1,095,870	436,211	13,205
Hotel and Other Accommodation Services	27,728	3,445,801	3,368,730	2,923,167	83,635
Food and Drinking Services	148,980	10,069,721	9,900,911	9,390,126	267,057
Other Personal Services	109,540	4,508,360	3,948,454	1,672,376	47,779
Government Services	2,007	258,945	251,170	103,627	2,944
State Total - Calendar Year 2013	2,115,724	\$ 234,057,934	\$ 171,362,038	\$ 78,778,023	\$ 2,248,198
State Total - Calendar Year 2012	2,060,069	225,121,048	164,387,649	74,045,545	2,115,789
Percentage Change	2.7%	4.0%	4.2%	6.4%	6.3%

NOTE: This report reflects the tax liability reported for sales made between January and December 2013.

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 2013
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	128,072	31,135,972	22,341,001	6,710,508	193,180
Alamosa	12,204	632,992	563,349	230,593	6,546
Arapahoe	161,499	27,219,045	20,324,143	9,429,904	268,338
Archuleta	10,918	258,371	247,401	138,902	3,945
Baca	8,060	90,536	86,562	26,009	742
Bent	5,573	43,833	41,404	16,620	472
Boulder	117,654	13,522,846	9,841,181	4,475,216	127,478
Broomfield	20,212	3,401,583	2,108,603	1,061,209	30,404
Chaffee	20,105	525,843	472,136	243,754	6,919
Cheyenne	5,940	143,179	111,464	30,279	859
Clear Creek	15,616	237,051	201,628	97,400	2,768
Conejos	9,615	76,754	63,037	28,721	817
Costilla	6,643	38,091	28,763	10,575	300
Crowley	5,293	28,639	27,986	12,050	342
Custer	7,241	61,569	55,540	24,154	687
Delta	25,634	635,295	531,942	238,252	6,792
Denver	141,315	45,245,349	25,937,922	13,350,941	381,406
Dolores	4,281	63,500	60,812	22,905	654
Douglas	99,389	9,893,372	8,219,093	4,437,709	126,231
Eagle	55,367	2,449,381	2,263,683	1,406,700	40,135
El Paso	143,260	19,123,452	15,422,277	7,877,228	224,642
Elbert	17,302	290,110	230,191	99,795	2,847
Fremont	23,838	824,511	661,293	297,909	8,504
Garfield	45,603	2,846,359	2,588,920	1,199,717	34,126
Gilpin	8,000	117,640	105,341	63,780	2,495
Grand	28,432	531,043	485,872	259,501	7,385
Gunnison	22,475	640,176	614,337	233,753	6,641
Hinsdale	3,294	19,444	18,673	11,116	316
Huerfano	9,898	127,172	120,389	46,102	1,311
Jackson	4,905	29,453	28,145	12,413	357
Jefferson	160,212	18,088,816	15,609,247	7,111,650	202,507
Kiowa	4,393	35,542	33,555	9,326	265
Kit Carson	12,099	514,041	425,117	125,285	3,574
La Plata	31,550	2,977,424	2,323,490	843,364	23,966
Lake	7,451	121,751	116,406	52,692	1,495
Larimer	106,416	11,218,570	8,559,442	4,500,796	128,103
Las Animas	14,707	332,699	292,057	145,865	4,164
Lincoln	10,222	300,649	260,624	65,822	1,872
Logan	15,815	1,202,925	667,348	252,392	7,191
Mesa	57,791	5,316,336	4,546,705	2,332,770	66,377
Mineral	3,472	36,668	34,943	16,851	480
Moffat	12,946	434,880	383,335	202,771	5,758
Montezuma	18,775	813,061	704,683	302,770	9,032
Montrose	25,152	1,162,884	1,015,820	483,044	13,745
Morgan	21,996	928,862	749,864	314,876	8,959
Otero	17,012	646,464	519,507	141,485	4,021
Ouray	8,672	82,379	77,650	47,477	1,348
Park	15,118	151,836	140,709	62,060	1,762
Phillips	7,614	161,620	132,629	35,319	1,009
Pitkin	27,514	1,202,586	1,157,919	740,666	21,181
Prowers	12,805	361,572	321,585	125,328	3,559
Pueblo	43,199	5,765,279	4,349,142	1,696,087	48,258
Rio Blanco	9,055	495,556	317,645	108,441	3,077
Rio Grande	14,659	329,147	258,162	81,887	2,333
Routt	26,526	1,006,663	907,069	508,946	14,501
Saguache	8,804	95,705	90,909	24,090	685
San Juan	3,501	22,391	21,415	15,262	433
San Miguel	15,488	287,374	275,223	192,443	5,469
Sedgwick	6,342	60,082	55,487	16,055	456
Summit	45,258	1,879,041	1,544,893	982,612	27,974
Teller	18,950	427,150	409,499	209,683	6,092
Washington	7,804	115,198	80,141	20,697	588
Weld	133,964	13,036,422	9,601,957	4,453,709	126,972
Yuma	13,066	441,133	335,490	105,880	3,011
Out Of State	9,738	3,752,666	1,239,286	355,904	10,340
Totals	2,115,724	\$ 234,057,934	\$ 171,362,038	\$ 78,778,023	\$ 2,248,198

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