

State of Colorado Department of Revenue
Sales Tax Statistical Summary
July 2008 to June 2009
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	3,595	\$ 1,152,290	\$ 307,638	\$ 72,805	\$ 2,062
Mining	5,324	3,830,588	2,890,549	1,227,372	34,621
Public Utilities	9,721	10,400,276	6,679,744	2,270,218	64,184
Construction Trades	31,811	3,901,747	3,323,921	849,029	23,985
Manufacturing	88,504	23,433,770	11,441,746	3,068,323	86,712
Wholesale Trade	72,914	35,605,933	13,155,004	4,292,192	121,293
Retail Trade					
Motor Vehicles and Auto Parts	33,707	13,816,990	10,528,568	7,068,089	199,959
Furniture and Home Furnishings	26,363	2,278,171	2,123,926	1,590,035	44,956
Electronics and Appliance Stores	18,019	2,668,366	2,112,996	1,612,270	45,572
Building Materials/Improvement/Nurseries	22,168	5,197,289	4,659,355	3,921,346	110,942
Food & Beverage Stores	46,842	12,830,533	12,646,685	3,412,683	96,528
Health/Personal Care Stores	20,896	2,394,621	2,287,017	706,794	20,000
Service Stations	13,726	4,739,284	4,591,484	317,097	8,971
Clothing/Accessory Stores	38,601	3,051,858	2,958,475	2,568,608	72,642
Sporting Goods/Hobby/Book/Music Stores	31,876	2,608,984	2,466,896	1,925,831	54,464
General Merchandisers/Warehouse Stores	10,591	11,343,924	11,220,841	6,772,758	191,574
Miscellaneous Stores	51,589	2,577,766	2,262,694	1,623,598	45,922
Non-Store Retailers	70,942	3,587,350	3,339,947	482,248	13,630
Transportation & Warehousing	3,916	1,550,626	691,713	194,511	5,496
Information Producers/Distributors	171,984	7,501,828	6,903,911	4,086,721	115,648
Finance and Insurance	35,103	3,238,398	2,993,091	929,879	26,292
Real Estate, Rental, & Leasing Services	82,509	3,621,289	3,245,458	2,418,703	68,365
Professional, Scientific, & Technical Services	64,002	12,397,822	6,589,005	1,010,419	28,554
Bus., Admin., Support, Waste/Remediation Services	24,615	2,514,192	1,897,331	465,257	13,173
Educational Services	6,068	467,036	444,299	110,134	3,107
Health Care and Social Assistance Services	15,572	5,859,167	5,669,937	138,720	3,927
Arts, Entertainment, & Recreation Services	17,301	976,840	930,118	389,521	11,019
Hotel and Other Accommodation Services	21,153	2,806,744	2,779,451	2,352,482	66,536
Food and Drinking Services	129,780	8,218,087	8,084,948	7,379,423	208,845
Other Personal Services	86,861	3,976,338	3,594,306	1,458,209	41,255
Government Services/Non-classifiable Entities	5,655	266,486	251,430	96,537	2,726
State Total - Fiscal Year 2009	1,261,708	\$ 198,814,593	\$ 143,072,484	\$ 64,811,812	\$ 1,832,957
State Total - Fiscal Year 2008	1,261,895	208,639,416	152,245,281	71,701,420	2,010,115
Percentage Change	0.0%	-4.7%	-6.0%	-9.6%	-8.8%

NOTE: This report reflects taxes collected by the State of Colorado from August 2008 to July 2009 for sales made from July 2008 to June 2009.

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
July 2008 to June 2009
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	80,521	21,306,937	14,340,311	5,419,747	153,258
Alamosa	6,850	526,156	453,854	209,262	5,919
Arapahoe	106,621	24,287,974	16,557,264	7,314,649	206,912
Archuleta	6,157	257,943	246,380	134,689	3,807
Baca	2,780	60,081	58,532	15,968	452
Bent	2,387	41,051	39,832	13,622	386
Boulder	75,695	11,269,522	8,341,662	3,525,445	99,728
Broomfield	12,818	2,219,708	1,581,829	893,056	25,264
Chaffee	11,517	450,253	406,502	223,858	6,330
Cheyenne	1,948	80,798	73,866	32,352	914
Clear Creek	7,317	165,634	153,815	60,759	1,717
Conejos	3,296	65,677	51,798	21,623	611
Costilla	2,432	25,127	20,716	8,441	239
Crowley	2,107	27,044	26,264	11,088	315
Custer	3,534	50,704	46,341	20,963	593
Delta	14,116	713,573	635,932	245,064	6,931
Denver	111,428	36,816,490	24,832,616	11,198,486	316,631
Dolores	1,404	28,943	24,446	8,445	239
Douglas	53,808	7,268,345	6,234,220	3,408,064	96,406
Eagle	29,795	2,242,883	2,111,830	1,302,761	36,830
El Paso	98,489	17,527,880	12,867,239	6,274,435	177,532
Elbert	8,052	257,007	180,599	68,659	1,943
Fremont	12,181	725,379	582,144	264,197	7,476
Garfield	27,159	2,737,500	2,470,184	1,211,956	34,227
Gilpin	2,969	80,546	74,706	42,988	1,218
Grand	14,563	505,745	471,042	253,379	7,161
Gunnison	11,191	785,358	765,087	219,659	6,208
Hinsdale	1,401	17,625	16,440	10,802	305
Huerfano	4,695	100,938	90,252	35,479	1,003
Jackson	1,737	35,893	30,187	13,654	385
Jefferson	104,951	16,919,449	12,453,383	6,110,911	172,865
Kiowa	1,106	30,060	29,611	3,852	109
Kit Carson	5,404	292,990	260,817	74,586	2,111
La Plata	19,908	2,035,254	1,808,099	777,476	21,983
Lake	3,608	102,111	96,910	47,641	1,346
Larimer	70,192	9,119,283	6,941,092	3,462,308	97,931
Las Animas	6,971	373,484	344,510	140,569	3,974
Lincoln	4,336	204,457	197,171	49,380	1,397
Logan	8,564	742,228	555,836	209,147	5,917
Mesa	37,394	6,535,900	4,893,578	2,464,669	69,648
Mineral	1,541	26,019	25,446	12,976	367
Moffat	7,081	388,344	342,275	187,795	5,310
Montezuma	10,266	675,055	588,182	262,992	7,440
Montrose	15,010	1,162,785	995,784	519,460	14,688
Morgan	10,914	950,981	575,675	229,811	6,502
Otero	8,595	476,289	425,162	128,895	3,648
Ouray	4,516	81,479	71,875	45,700	1,291
Park	6,849	129,925	121,073	58,606	1,657
Phillips	3,542	295,493	282,763	23,288	659
Pitkin	14,380	1,227,118	1,187,532	624,884	17,668
Prowers	6,662	346,530	277,417	110,038	3,113
Pueblo	29,067	5,350,825	3,975,332	1,551,081	43,888
Rio Blanco	4,271	899,579	857,852	159,199	4,498
Rio Grande	7,756	478,543	290,871	90,354	2,555
Routt	15,260	988,648	892,413	480,803	13,590
Saguache	3,689	75,849	68,010	16,691	472
San Juan	1,465	22,786	21,476	12,333	348
San Miguel	7,957	287,739	274,412	165,417	4,677
Sedgwick	2,566	59,462	54,299	15,559	439
Summit	24,699	1,785,491	1,352,483	847,207	23,954
Teller	9,262	352,632	338,114	146,874	4,156
Washington	3,282	88,725	85,167	20,423	577
Weld	64,941	8,533,107	5,682,347	2,158,892	61,055
Yuma	6,319	300,689	270,284	97,017	2,745
Out Of State	10,417	6,796,570	2,649,342	1,041,460	29,447
Totals	1,261,709	\$ 198,814,591	\$ 143,072,481	\$ 64,811,839	\$ 1,832,962

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