

State of Colorado Department of Revenue
Sales Tax Statistical Summary
July 2009 to June 2010
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	3,787	\$ 1,079,588	\$ 268,822	\$ 71,502	2,075
Mining	5,543	3,079,160	2,327,922	850,362	24,659
Public Utilities	10,177	9,671,372	7,122,556	2,225,170	64,526
Construction Trades	33,065	3,118,751	2,585,563	683,925	19,830
Manufacturing	96,062	19,875,649	8,817,886	2,625,287	76,126
Wholesale Trade	72,331	32,601,504	11,802,341	3,550,993	102,973
Retail Trade					
Motor Vehicles and Auto Parts	33,038	14,085,770	10,686,802	7,078,188	205,262
Furniture and Home Furnishings	25,625	2,033,836	1,883,484	1,432,056	41,527
Electronics and Appliance Stores	17,840	2,650,336	2,022,590	1,537,121	44,576
Building Materials/Improvement/Nurseries	21,995	4,755,690	4,242,888	3,627,920	105,208
Food & Beverage Stores	47,074	13,298,075	13,098,841	3,823,993	110,894
Health/Personal Care Stores	24,368	2,529,962	2,419,193	789,082	22,883
Service Stations	13,417	4,548,551	4,422,770	595,711	17,272
Clothing/Accessory Stores	38,328	3,079,890	2,964,701	2,629,031	76,237
Sporting Goods/Hobby/Book/Music Stores	32,364	2,503,412	2,352,161	1,859,963	53,938
General Merchandisers/Warehouse Stores	10,361	11,187,460	10,973,320	6,686,985	193,922
Miscellaneous Stores	53,398	2,547,816	2,228,280	1,640,185	47,562
Non-Store Retailers	68,106	3,149,930	2,947,284	432,374	12,539
Transportation & Warehousing	3,831	1,262,892	536,842	106,255	3,082
Information Producers/Distributors	167,660	7,743,857	7,172,732	3,928,853	113,925
Finance and Insurance	35,443	3,322,115	3,061,632	874,272	25,353
Real Estate, Rental, & Leasing Services	84,376	3,185,468	2,854,775	2,144,737	62,187
Professional, Scientific, & Technical Services	64,231	11,093,687	5,977,112	958,808	27,801
Bus., Admin., Support, Waste/Remediation Services	24,102	2,410,620	1,851,679	383,836	11,128
Educational Services	5,914	488,130	461,168	109,300	3,169
Health Care and Social Assistance Services	16,018	5,918,998	5,828,922	148,110	4,295
Arts, Entertainment, & Recreation Services	17,230	964,951	913,465	388,327	11,260
Hotel and Other Accommodation Services	21,282	2,616,818	2,586,578	2,184,381	63,346
Food and Drinking Services	130,911	8,156,896	8,060,043	7,300,263	211,695
Other Personal Services	86,316	3,868,633	3,470,471	1,397,156	40,512
Government Services/Non-classifiable Entities	6,290	264,678	251,855	100,748	2,922
State Total - Fiscal Year 2010	1,270,483	\$ 187,094,495	\$ 136,194,678	\$ 62,164,894	\$ 1,802,684
State Total - Fiscal Year 2009	1,261,708	198,814,593	143,072,484	64,811,812	1,832,957
Percentage Change	0.7%	-5.9%	-4.8%	-4.1%	-1.7%

NOTE: This report reflects taxes collected by the State of Colorado from August 2009 to July 2010 for sales made from July 2009 to June 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
July 2009 to June 2010
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	81,363	19,125,389	13,118,272	5,166,611	149,824
Alamosa	6,818	549,252	478,736	202,948	5,886
Arapahoe	108,322	24,580,978	16,526,463	7,296,678	211,593
Archuleta	6,121	234,203	223,367	114,319	3,315
Baca	2,840	59,443	57,886	17,215	499
Bent	2,395	42,636	41,174	16,015	464
Boulder	76,135	10,647,015	8,109,166	3,494,291	101,330
Broomfield	13,143	2,228,853	1,511,170	903,136	26,190
Chaffee	11,536	434,432	397,667	207,207	6,008
Cheyenne	1,981	72,442	68,661	26,863	779
Clear Creek	7,212	160,465	147,389	62,180	1,804
Conejos	3,407	65,586	50,102	22,225	644
Costilla	2,480	25,895	23,886	9,028	262
Crowley	2,088	25,740	23,650	11,498	333
Custer	3,625	50,719	45,849	19,876	576
Delta	13,702	691,128	594,801	219,781	6,374
Denver	112,047	35,392,327	23,649,826	10,462,930	303,409
Dolores	1,411	26,681	21,243	7,942	230
Douglas	55,334	7,188,173	6,261,570	3,399,619	98,583
Eagle	30,291	1,988,608	1,842,191	1,132,488	32,841
El Paso	99,364	17,297,513	12,797,228	6,341,931	183,903
Elbert	7,938	228,334	189,636	75,942	2,202
Fremont	12,207	683,406	573,586	264,335	7,665
Garfield	27,394	2,228,641	2,008,876	947,445	27,474
Gilpin	3,279	89,435	83,134	50,744	1,471
Grand	14,448	463,998	425,507	226,042	6,555
Gunnison	11,295	792,265	771,792	198,764	5,764
Hinsdale	1,462	16,930	15,960	10,410	302
Huerfano	4,581	101,594	88,831	33,751	979
Jackson	1,740	25,034	24,318	12,334	358
Jefferson	105,868	15,354,706	12,195,716	6,038,358	175,103
Kiowa	1,134	23,402	22,954	4,409	128
Kit Carson	5,414	305,765	271,692	83,515	2,422
La Plata	19,814	2,029,625	1,784,809	694,381	20,137
Lake	3,621	89,568	86,440	43,676	1,266
Larimer	70,614	8,835,714	6,875,832	3,427,877	99,407
Las Animas	6,580	323,988	292,447	129,493	3,755
Lincoln	4,211	180,921	174,589	48,715	1,413
Logan	8,496	639,204	490,780	197,482	5,727
Mesa	37,649	5,299,412	3,888,939	1,992,834	57,791
Mineral	1,533	27,393	26,711	13,124	381
Moffat	7,148	348,167	318,708	165,896	4,811
Montezuma	10,234	637,599	550,928	257,659	7,472
Montrose	15,029	1,027,365	898,354	457,099	13,255
Morgan	10,954	650,337	541,262	227,174	6,588
Otero	8,558	475,226	430,599	132,631	3,846
Ouray	4,357	77,188	67,671	41,515	1,204
Park	6,857	132,000	123,439	54,758	1,588
Phillips	3,551	253,954	243,073	29,188	846
Pitkin	14,991	1,219,124	1,172,773	567,283	16,451
Prowers	6,535	343,510	300,693	106,569	3,090
Pueblo	29,540	4,432,963	3,465,945	1,581,749	45,866
Rio Blanco	4,275	618,945	534,546	159,531	4,625
Rio Grande	7,656	436,448	270,156	91,927	2,666
Routt	15,394	833,800	750,854	407,986	11,832
Saguache	3,711	66,142	61,721	19,261	558
San Juan	1,522	20,743	19,689	12,134	352
San Miguel	7,803	251,495	240,732	150,618	4,367
Sedgwick	2,545	53,876	49,764	14,249	413
Summit	25,355	1,602,424	1,290,167	788,668	22,870
Teller	9,225	350,788	332,959	154,527	4,481
Washington	3,318	84,232	81,623	21,829	635
Weld	64,298	7,991,996	5,405,008	1,996,738	57,900
Yuma	6,240	304,323	253,160	93,132	2,700
Out Of State	10,493	6,255,040	2,508,008	1,004,359	29,121
Totals	1,270,482	\$ 187,094,495	\$ 136,194,677	\$ 62,164,894	\$ 1,802,677

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