

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**July 2010 to June 2011**  
**In Thousands of Dollars**

<b>Business Class</b>	<b># of Returns</b>	<b>Gross Sales</b>	<b>Retail Sales</b>	<b>Net Taxable Sales</b>	<b>Net Sales Tax</b>
Agriculture, Forestry & Fisheries	4,995	1,149,057	351,517	95,815	2,781
Mining	9,775	3,693,282	3,114,172	1,131,598	32,858
Public Utilities	14,073	10,904,347	8,708,634	2,653,004	76,959
Construction Trades	45,046	3,426,442	2,849,995	752,607	22,991
Manufacturing	152,038	25,718,138	12,979,792	3,171,107	93,578
Wholesale Trade	112,066	35,789,709	13,415,467	3,939,583	115,150
<b>Retail Trade</b>	<b>542,876</b>	<b>71,529,391</b>	<b>64,628,308</b>	<b>34,850,905</b>	<b>1,012,843</b>
Motor Vehicles and Auto Parts	38,370	15,062,348	12,229,001	7,669,240	222,481
Furniture and Home Furnishings	34,029	2,148,818	1,985,516	1,549,841	45,103
Electronics and Appliance Stores	25,691	2,711,431	2,272,162	1,677,862	48,699
Building Materials/Improvement/Nurseries	26,843	4,978,413	4,489,902	3,820,108	111,521
Food & Beverage Stores	52,856	14,234,745	13,761,958	4,209,894	122,857
Health/Personal Care Stores	36,260	2,755,061	2,624,887	953,986	27,784
Service Stations	14,075	5,585,598	5,199,005	728,645	21,261
Clothing/Accessory Stores	46,774	3,399,764	3,232,747	2,908,849	84,359
Sporting Goods/Hobby/Book/Music Stores	41,199	2,729,571	2,603,552	2,042,041	59,215
General Merchandisers/Warehouse Stores	11,320	11,445,083	11,280,796	6,960,597	201,749
Miscellaneous Stores	100,903	3,360,917	2,738,710	1,895,058	55,131
Non-Store Retailers	114,556	3,117,642	2,210,072	434,784	12,682
Transportation & Warehousing	4,616	1,167,971	585,517	144,360	4,229
Information Producers/Distributors	264,926	7,299,685	6,405,685	3,784,518	110,077
Finance and Insurance	59,750	3,254,550	3,048,972	576,227	16,734
Real Estate, Rental, & Leasing Services	123,870	3,474,499	3,077,644	2,237,426	64,926
Professional, Scientific, & Technical Services	106,421	9,755,618	6,989,250	1,182,930	34,803
Bus., Admin., Support, Waste/Remediation Services	35,700	2,640,361	1,895,843	385,449	11,262
Educational Services	8,674	526,098	479,113	114,322	3,374
Health Care and Social Assistance Services	19,084	6,286,350	6,104,674	154,098	4,546
Arts, Entertainment, & Recreation Services	21,477	1,042,217	971,618	407,585	12,374
Hotel and Other Accommodation Services	24,183	2,847,165	2,824,140	2,444,262	71,189
Food and Drinking Services	143,273	8,700,192	8,608,919	8,014,232	232,784
Other Personal Services	101,431	4,110,077	3,684,758	1,506,237	43,896
Government Services/Non-classifiable Entities	2,731	268,542	251,191	108,966	3,160
<b>State Total - Fiscal Year 2011</b>	<b>1,797,005</b>	<b>\$203,583,691</b>	<b>\$150,975,210</b>	<b>\$67,655,229</b>	<b>\$1,970,514</b>
<b>State Total - Fiscal Year 2010</b>	<b>1,270,483</b>	<b>\$187,094,495</b>	<b>\$136,194,678</b>	<b>\$62,164,894</b>	<b>\$1,802,684</b>
<b>Percentage Change</b>	<b>41.4%</b>	<b>8.8%</b>	<b>10.9%</b>	<b>8.8%</b>	<b>9.3%</b>

NOTE: This report reflects taxes collected by the State of Colorado for sales made from July 2010 to June 2011.

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**  
**July 2010 to June 2011**  
**In Thousands of Dollars**

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	107,992	\$25,082,360	\$17,581,947	\$5,496,976	\$160,759
Alamosa	10,216	563,907	494,381	212,222	6,160
Arapahoe	143,115	23,834,543	17,024,918	7,934,458	230,854
Archuleta	8,882	256,288	242,904	124,475	3,611
Baca	5,554	80,368	78,570	25,168	739
Bent	4,180	45,021	43,801	17,771	515
Boulder	104,286	11,614,757	8,864,841	3,925,667	114,262
Broomfield	17,370	2,411,437	1,738,219	1,019,355	29,947
Chaffee	16,910	475,785	433,676	218,293	6,326
Cheyenne	4,197	81,948	75,732	27,287	794
Clear Creek	12,461	204,289	183,253	71,242	2,068
Conejos	6,910	68,633	51,884	22,850	666
Costilla	4,948	39,920	27,353	10,167	294
Crowley	3,848	58,912	29,413	13,473	390
Custer	6,069	56,810	52,756	22,767	659
Delta	21,155	623,733	515,938	226,399	6,571
Denver	134,797	37,969,095	24,641,620	11,208,901	326,757
Dolores	3,147	26,758	23,218	8,650	250
Douglas	81,323	8,101,313	7,198,260	3,717,081	107,968
Eagle	44,613	2,146,971	1,988,824	1,205,404	35,047
El Paso	130,246	17,457,470	13,827,113	6,849,969	199,283
Elbert	13,624	265,394	228,128	84,871	2,473
Fremont	18,700	734,560	589,909	293,590	8,542
Garfield	38,777	2,682,857	2,417,032	1,113,452	32,291
Gilpin	6,271	106,465	98,963	62,103	2,288
Grand	23,450	491,448	465,185	240,473	6,977
Gunnison	17,557	884,128	813,450	214,666	6,227
Hinsdale	2,670	18,966	17,863	10,695	310
Huerfano	7,756	114,885	107,225	35,778	1,038
Jackson	3,552	29,057	28,249	15,639	454
Jefferson	140,629	15,313,403	12,796,584	6,322,736	184,036
Kiowa	2,821	29,284	28,316	10,035	296
Kit Carson	9,259	398,195	365,528	91,542	2,661
La Plata	27,295	2,656,788	1,968,396	734,528	21,339
Lake	5,671	106,602	101,160	48,961	1,419
Larimer	92,810	10,483,438	7,701,872	3,712,214	108,058
Las Animas	11,171	337,914	299,824	144,301	4,195
Lincoln	7,541	235,937	227,573	56,492	1,638
Logan	12,713	780,457	610,227	228,711	6,630
Mesa	50,934	5,796,336	4,779,147	2,192,768	63,865
Mineral	2,792	29,706	28,920	14,308	415
Moffat	10,686	413,597	369,117	191,299	5,545
Montezuma	15,264	705,618	603,062	282,777	8,393
Montrose	21,339	1,069,141	949,376	453,879	13,182
Morgan	17,082	774,759	633,273	276,296	8,015
Otero	13,660	595,907	472,071	139,368	4,042
Ouray	7,247	78,547	72,681	41,671	1,207
Park	11,687	140,202	131,020	55,027	1,596
Phillips	6,107	311,961	294,583	35,156	1,024
Pitkin	22,638	1,315,684	1,279,335	635,399	18,539
Prowers	10,189	376,468	336,592	121,598	3,526
Pueblo	38,549	5,116,105	3,913,809	1,720,963	50,008
Rio Blanco	7,150	580,804	438,768	250,382	7,255
Rio Grande	12,367	423,121	274,416	95,832	2,779
Routt	22,646	913,206	814,963	454,583	13,193
Saguache	6,760	87,383	84,479	24,951	723
San Juan	2,833	21,625	20,518	13,558	393
San Miguel	12,384	258,534	243,953	167,138	4,858
Sedgwick	4,974	60,592	56,778	24,403	707
Summit	36,921	1,735,233	1,395,668	835,916	24,245
Teller	14,940	401,536	382,293	178,211	5,289
Washington	5,917	121,992	92,397	27,063	786
Weld	103,986	9,873,325	6,899,066	2,674,371	77,775
Yuma	10,271	356,771	284,531	110,724	3,230
Out Of State	13,196	5,155,444	2,140,290	858,230	25,127
<b>Totals</b>	<b>1,797,005</b>	<b>\$ 203,583,693</b>	<b>\$ 150,975,209</b>	<b>\$ 67,655,230</b>	<b>\$ 1,970,511</b>

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