

State of Colorado Department of Revenue
Sales Tax Statistical Summary
December 2009
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	493	\$ 617,915	\$ 52,207	\$ 5,178	\$ 151
Mining	508	889,436	438,221	69,639	2,020
Public Utilities	906	1,626,861	770,293	202,812	5,882
Construction Trades	3,443	487,771	389,667	60,807	1,763
Manufacturing	10,502	5,547,020	1,659,072	246,048	7,135
Wholesale Trade	8,215	9,183,283	2,932,491	341,219	9,895
Retail Trade					
Motor Vehicles and Auto Parts	3,024	1,159,525	880,479	581,846	16,873
Furniture and Home Furnishings	2,649	290,361	250,122	140,949	4,087
Electronics and Appliance Stores	1,909	375,639	296,111	214,221	6,212
Building Materials/Improvement/Nurseries	2,030	372,122	293,038	230,997	6,699
Food & Beverage Stores	4,384	1,570,894	1,496,707	412,458	11,961
Health/Personal Care Stores	2,458	301,277	270,152	90,390	2,621
Service Stations	1,167	366,741	360,842	45,864	1,330
Clothing/Accessory Stores	4,088	420,570	403,342	356,690	10,344
Sporting Goods/Hobby/Book/Music Stores	3,798	375,252	333,403	263,556	7,643
General Merchandisers/Warehouse Stores	988	1,325,474	1,290,479	886,850	25,719
Miscellaneous Stores	7,191	381,115	257,216	174,320	5,055
Non-Store Retailers	6,993	364,248	322,820	50,964	1,478
Transportation & Warehousing	462	752,413	151,900	11,406	331
Information Producers/Distributors	14,611	991,217	865,549	337,917	9,798
Finance and Insurance	3,166	411,003	367,002	82,578	2,395
Real Estate, Rental, & Leasing Services	8,176	320,988	278,549	184,030	5,337
Professional, Scientific, & Technical Services	7,918	2,565,938	1,408,693	110,171	3,195
Bus., Admin., Support, Waste/Remediation Services	2,597	568,506	363,094	37,154	1,077
Educational Services	820	81,548	72,062	6,639	193
Health Care and Social Assistance Services	2,400	654,241	633,304	16,040	465
Arts, Entertainment, & Recreation Services	2,323	114,330	103,900	41,600	1,206
Hotel and Other Accommodation Services	2,056	209,926	206,467	168,191	4,877
Food and Drinking Services	11,485	727,625	698,794	617,426	17,905
Other Personal Services	10,811	505,856	430,736	134,082	3,888
Government Services/Non-classifiable Entities	886	41,902	32,353	8,368	243
State Total - December 2009	132,457	\$ 33,600,997	\$ 18,309,065	\$ 6,130,410	\$ 177,778
State Total - December 2008	134,575	38,840,087	18,995,463	6,562,022	183,962
Percentage Change	-1.6%	-13.5%	-3.6%	-6.6%	-3.4%

NOTE: This report reflects taxes collected by the State of Colorado in January 2010 for sales made in December 2009.

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
December 2009
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	8,246	\$ 2,894,522	\$ 1,399,163	\$ 467,967	\$ 13,571
Alamosa	656	81,980	47,692	20,542	596
Arapahoe	11,473	4,049,207	2,118,869	738,338	21,410
Archuleta	615	27,513	25,291	11,105	322
Baca	283	6,141	5,956	1,655	48
Bent	238	4,573	4,398	1,494	43
Boulder	8,478	2,228,564	1,352,051	349,579	10,137
Broomfield	1,426	350,600	213,047	99,673	2,891
Chaffee	1,159	44,820	39,957	16,867	489
Cheyenne	181	7,162	6,972	2,029	59
Clear Creek	699	18,240	15,263	6,410	186
Conejos	320	12,766	5,143	1,940	56
Costilla	225	5,010	4,662	778	23
Crowley	189	2,411	1,980	1,037	30
Custer	364	6,500	4,634	1,658	48
Delta	1,400	70,753	55,141	20,376	591
Denver	12,093	6,737,656	2,965,021	942,329	27,327
Dolores	127	2,456	1,851	631	18
Douglas	5,867	1,212,399	877,434	370,306	10,739
Eagle	2,903	314,536	252,159	147,421	4,275
El Paso	10,741	3,017,320	1,787,426	605,605	17,562
Elbert	832	41,584	19,482	7,635	221
Fremont	1,278	76,618	56,953	23,248	674
Garfield	2,585	214,183	193,802	92,531	2,683
Gilpin	337	8,942	8,273	4,435	129
Grand	1,461	62,962	52,703	24,373	707
Gunnison	1,102	329,045	326,941	19,844	575
Hinsdale	133	1,392	1,260	577	17
Huerfano	446	11,018	7,605	3,070	89
Jackson	166	2,102	1,936	877	25
Jefferson	11,546	2,806,476	1,587,591	635,842	18,439
Kiowa	107	6,280	6,246	392	11
Kit Carson	524	34,332	19,475	8,522	247
La Plata	1,993	299,924	259,744	66,735	1,935
Lake	375	7,352	7,190	3,520	102
Larimer	7,723	1,573,234	892,835	334,843	9,711
Las Animas	647	35,104	28,030	11,743	341
Lincoln	399	15,702	14,037	4,099	119
Logan	888	148,695	82,094	18,587	539
Mesa	3,817	727,548	444,721	190,515	5,525
Mineral	131	3,830	3,779	890	26
Moffat	670	35,351	32,455	16,042	465
Montezuma	998	92,755	75,840	21,798	632
Montrose	1,527	122,094	95,124	43,626	1,265
Morgan	1,109	78,620	59,789	20,502	595
Otero	852	70,808	59,129	12,296	357
Ouray	414	10,027	6,939	2,941	85
Park	720	16,090	13,587	5,045	146
Phillips	352	16,797	15,834	2,443	71
Pitkin	1,448	380,466	370,784	75,893	2,201
Prowers	621	78,391	63,829	9,537	277
Pueblo	2,967	791,177	349,498	151,245	4,386
Rio Blanco	401	72,848	57,081	13,327	386
Rio Grande	744	174,098	26,470	7,509	218
Routt	1,622	111,459	95,840	51,181	1,484
Saguache	366	10,895	8,830	1,862	54
San Juan	115	1,482	1,053	587	17
San Miguel	741	31,816	29,550	20,444	593
Sedgwick	252	5,529	4,842	1,314	38
Summit	2,696	404,113	156,312	98,342	2,852
Teller	939	37,704	33,639	13,834	401
Washington	318	6,511	6,299	1,708	50
Weld	6,537	1,292,528	621,723	178,761	5,184
Yuma	615	46,015	21,845	8,379	243
Out Of State	1,260	2,211,971	903,964	111,779	3,241
Totals	132,457	\$ 33,600,996	\$ 18,309,064	\$ 6,130,413	\$ 177,776

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