

State of Colorado Department of Revenue
Sales Tax Statistical Summary
December 2010
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	901	\$ 769,707	\$ 108,252	\$ 8,240	\$ 240
Mining	942	755,620	450,636	91,738	2,688
Public Utilities	1,313	1,549,711	923,609	229,562	6,740
Construction Trades	5,269	632,862	497,011	72,006	2,273
Manufacturing	19,145	6,690,149	2,056,751	322,971	9,693
Wholesale Trade	14,538	9,984,916	3,166,108	422,044	12,547
Retail Trade - Total	66,156	8,373,267	7,281,171	3,874,149	112,799
Motor Vehicles and Auto Parts	4,015	1,287,049	1,026,417	644,019	18,722
Furniture and Home Furnishings	3,759	245,048	207,119	156,957	4,577
Electronics and Appliance Stores	2,874	434,741	308,359	239,542	6,966
Building Materials/Improvement/Nurseries	2,724	416,173	336,681	268,874	7,833
Food & Beverage Stores	5,255	1,874,200	1,753,246	506,038	14,802
Health/Personal Care Stores	4,339	356,147	318,545	110,218	3,213
Service Stations	1,269	415,526	395,848	58,812	1,732
Clothing/Accessory Stores	6,138	485,766	459,185	409,189	11,891
Sporting Goods/Hobby/Book/Music Stores	5,745	438,747	408,921	298,509	8,678
General Merchandisers/Warehouse Stores	1,235	1,336,169	1,302,244	909,135	26,382
Miscellaneous Stores	16,699	630,493	374,453	214,588	6,304
Non-Store Retailers	12,104	453,208	390,152	58,270	1,701
Transportation & Warehousing	643	593,862	139,453	15,901	468
Information Producers/Distributors	26,571	948,931	707,683	297,827	8,727
Finance and Insurance	5,967	433,400	399,023	46,522	1,356
Real Estate, Rental, & Leasing Services	12,356	363,419	309,329	209,907	6,103
Professional, Scientific, & Technical Services	15,365	2,408,920	1,704,049	165,059	4,909
Bus., Admin., Support, Waste/Remediation Services	4,195	684,861	305,872	40,550	1,190
Educational Services	1,354	89,486	72,579	7,828	237
Health Care and Social Assistance Services	2,784	648,999	618,373	16,923	500
Arts, Entertainment, & Recreation Services	3,644	154,431	121,307	44,550	1,344
Hotel and Other Accommodation Services	2,488	231,330	229,844	199,375	5,844
Food and Drinking Services	13,367	796,103	763,151	700,116	20,435
Other Personal Services	14,551	554,038	469,949	149,330	4,376
Government Services/Non-classifiable Entities	316	35,417	28,077	8,796	255
State Total - December 2010	211,865	\$ 36,699,429	\$ 20,352,228	\$ 6,923,393	\$ 202,725
State Total - December 2009	132,457	33,602,168	18,310,235	6,131,002	177,795
Percentage Change	60.0%	9.2%	11.2%	12.9%	14.0%

NOTE: This report reflects the tax liability reported for sales made in December 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
December 2010
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	12,242	3,423,647	1,854,840	545,296	15,982
Alamosa	1,048	72,529	42,668	19,990	582
Arapahoe	17,633	4,511,127	2,401,449	819,784	23,954
Archuleta	1,000	30,003	27,608	12,652	370
Baca	577	8,895	8,653	2,984	91
Bent	417	4,512	4,344	1,707	50
Boulder	13,508	2,345,447	1,455,497	404,089	11,870
Broomfield	2,173	443,001	296,309	123,936	3,648
Chaffee	1,891	58,837	44,303	18,261	531
Cheyenne	424	9,351	8,421	4,486	131
Clear Creek	1,315	23,013	17,892	7,646	222
Conejos	724	13,107	4,915	1,856	56
Costilla	501	10,847	4,489	857	25
Crowley	382	14,927	2,810	1,299	38
Custer	664	7,516	5,781	2,356	68
Delta	2,435	104,111	61,639	21,243	618
Denver	17,519	7,119,922	2,920,434	1,066,568	31,326
Dolores	328	2,271	1,575	568	17
Douglas	9,994	1,379,566	1,012,218	427,485	12,457
Eagle	4,669	344,984	289,448	168,428	4,899
El Paso	16,474	2,884,565	1,974,886	671,019	19,624
Elbert	1,605	50,544	25,729	8,194	240
Fremont	2,152	85,229	58,796	26,052	761
Garfield	4,044	270,235	239,488	101,760	2,959
Gilpin	683	11,732	9,605	4,779	190
Grand	2,547	66,878	60,596	27,120	790
Gunnison	1,880	318,154	263,969	22,168	645
Hinsdale	290	1,370	1,210	541	16
Huerfano	818	12,980	10,203	3,162	92
Jackson	357	2,589	2,497	1,211	36
Jefferson	17,877	2,607,030	1,714,631	670,054	19,630
Kiowa	286	7,238	6,868	2,780	83
Kit Carson	969	44,940	29,559	8,237	242
La Plata	3,070	356,514	284,352	68,147	1,984
Lake	606	9,269	9,105	4,126	120
Larimer	11,792	2,011,072	1,017,493	370,138	10,841
Las Animas	1,211	39,177	30,765	14,870	437
Lincoln	759	24,517	22,752	4,762	138
Logan	1,335	200,408	124,717	23,344	678
Mesa	6,018	898,225	607,647	222,465	6,502
Mineral	277	4,050	3,985	976	29
Moffat	1,125	40,838	35,800	18,580	540
Montezuma	1,626	99,566	77,215	24,168	715
Montrose	2,432	146,687	121,816	45,118	1,314
Morgan	1,789	126,048	82,570	25,644	747
Otero	1,428	127,988	90,050	13,392	390
Ouray	782	8,108	6,561	2,900	84
Park	1,326	16,736	12,660	4,279	124
Phillips	624	25,053	23,846	2,643	77
Pitkin	2,368	404,660	395,027	85,995	2,505
Prowers	1,057	62,296	50,253	11,572	337
Pueblo	4,414	786,414	411,943	168,643	4,940
Rio Blanco	752	65,737	34,015	21,663	629
Rio Grande	1,276	161,362	26,983	7,623	222
Routt	2,545	122,050	100,482	54,862	1,597
Saguache	733	14,258	13,142	2,064	60
San Juan	288	1,859	1,498	722	21
San Miguel	1,319	34,150	32,144	22,868	669
Sedgwick	517	7,697	6,577	2,423	71
Summit	4,133	434,528	183,817	111,198	3,228
Teller	1,708	48,125	44,486	19,512	580
Washington	627	34,084	8,078	2,371	69
Weld	11,508	1,789,007	807,476	262,892	7,708
Yuma	1,066	47,361	25,482	10,113	296
Out Of State	1,928	2,260,486	796,163	94,756	2,832
Totals	211,865	\$ 36,699,429	\$ 20,352,228	\$ 6,923,393	\$ 202,725

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