

State of Colorado Department of Revenue
Sales Tax Statistical Summary
July 2012
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	360	\$ 32,593	\$ 28,306	\$ 9,910	\$ 281
Mining	1,132	366,775	303,595	129,368	3,680
Public Utilities	1,527	702,837	636,547	212,567	6,040
Construction Trades	4,345	308,854	262,813	84,661	2,575
Manufacturing	14,681	2,110,688	1,352,067	306,606	8,795
Wholesale Trade	11,665	2,424,181	963,571	350,321	9,996
Retail Trade - Total	51,641	6,409,697	5,909,318	3,235,747	92,208
Motor Vehicles and Auto Parts	3,653	1,556,761	1,279,559	802,208	22,796
Furniture and Home Furnishings	3,231	205,507	192,024	157,107	4,497
Electronics and Appliance Stores	2,370	183,147	162,565	121,826	3,475
Building Materials/Improvement/Nurseries	2,669	488,034	447,340	392,196	11,360
Food & Beverage Stores	5,061	1,240,813	1,222,013	381,592	10,837
Health/Personal Care Stores	3,249	200,674	193,402	87,223	2,490
Service Stations	1,379	546,106	533,436	70,536	2,019
Clothing/Accessory Stores	3,803	289,306	277,201	251,658	7,148
Sporting Goods/Hobby/Book/Music Stores	3,350	199,538	190,897	159,613	4,535
General Merchandisers/Warehouse Stores	1,092	1,088,313	1,069,238	596,666	16,925
Miscellaneous Stores	10,284	294,887	252,211	185,050	5,269
Non-Store Retailers	11,500	103,412	89,433	30,071	858
Transportation & Warehousing	412	59,612	50,886	15,736	462
Information Producers/Distributors	26,527	574,128	514,649	341,364	9,696
Finance and Insurance	6,839	255,138	230,610	44,437	1,262
Real Estate, Rental, & Leasing Services	11,825	337,060	292,046	226,357	6,434
Professional, Scientific, & Technical Services	9,728	978,429	387,326	80,059	2,330
Bus., Admin., Support, Waste/Remediation Services	3,325	154,537	133,131	32,848	939
Educational Services	637	23,150	22,098	5,024	145
Health Care and Social Assistance Services	1,395	487,632	483,873	9,835	284
Arts, Entertainment, & Recreation Services	1,310	84,534	81,521	37,692	1,136
Hotel and Other Accommodation Services	2,297	344,035	337,797	293,925	8,381
Food and Drinking Services	14,186	841,687	836,008	801,735	22,794
Other Personal Services	7,260	299,891	267,118	128,674	3,676
Government Services/Non-classifiable Entities	132	21,042	20,918	10,363	294
State Total - July 2012	171,224	\$ 16,816,500	\$ 13,114,196	\$ 6,357,227	\$ 181,409
State Total - July 2011	146,093	15,713,290	12,519,638	6,172,601	176,031
Percentage Change	17.2%	7.0%	4.7%	3.0%	3.1%

NOTE: This report reflects taxes collected by the State of Colorado for sales made in July 2012.

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 2012
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	10,487	\$ 2,411,354	\$ 1,716,483	\$ 514,168	\$ 14,910
Alamosa	1,038	50,831	46,433	20,629	586
Arapahoe	13,030	1,966,751	1,541,762	761,230	21,654
Archuleta	873	25,788	25,063	13,627	387
Baca	630	8,575	8,353	1,780	51
Bent	453	3,461	3,324	1,365	39
Boulder	9,421	927,353	687,952	358,011	10,192
Broomfield	1,655	213,354	140,399	85,114	2,427
Chaffee	1,652	50,200	47,197	26,416	750
Cheyenne	469	6,875	5,762	1,645	47
Clear Creek	1,314	17,427	15,294	7,958	226
Conejos	747	6,391	5,938	3,035	86
Costilla	540	3,166	3,043	1,131	32
Crowley	424	2,534	2,488	1,078	31
Custer	592	5,544	5,227	2,654	75
Delta	2,050	46,481	40,733	19,487	556
Denver	11,475	2,783,839	1,982,330	1,052,139	30,074
Dolores	368	3,071	3,058	1,048	30
Douglas	7,848	765,666	694,929	360,883	10,257
Eagle	4,554	187,523	175,797	112,754	3,217
El Paso	11,319	1,627,181	1,153,541	648,888	18,485
Elbert	1,359	19,076	17,882	8,096	230
Fremont	1,907	65,610	56,245	28,530	813
Garfield	3,864	241,154	220,515	106,004	3,009
Gilpin	664	8,535	8,218	5,245	202
Grand	2,331	47,518	44,667	28,424	807
Gunnison	1,773	69,623	67,802	27,678	786
Hinsdale	291	3,457	3,425	2,423	69
Huerfano	816	12,064	11,819	4,195	119
Jackson	405	2,694	2,576	1,076	31
Jefferson	12,711	1,355,271	1,178,363	559,866	15,939
Kiowa	335	3,931	3,815	521	15
Kit Carson	962	40,730	37,316	8,427	240
La Plata	2,601	182,170	141,926	76,685	2,184
Lake	603	11,039	10,767	6,059	172
Larimer	8,468	808,174	655,279	370,726	10,544
Las Animas	1,174	29,616	27,297	13,435	381
Lincoln	815	27,651	27,060	7,520	213
Logan	1,315	54,951	49,059	20,730	589
Mesa	4,649	401,802	347,309	186,956	5,317
Mineral	295	4,926	4,838	3,908	111
Moffat	1,075	39,018	35,433	17,379	493
Montezuma	1,566	61,046	53,627	28,357	821
Montrose	2,045	90,123	81,002	40,692	1,156
Morgan	1,765	67,201	54,412	23,299	662
Otero	1,406	38,693	34,126	11,071	314
Ouray	735	10,119	9,966	7,334	208
Park	1,193	12,351	11,768	6,176	175
Phillips	633	11,617	10,691	2,962	86
Pitkin	2,353	113,639	110,916	69,466	1,986
Prowers	1,046	29,275	26,277	10,650	302
Pueblo	3,584	412,548	340,806	142,216	4,043
Rio Blanco	748	34,925	24,096	10,998	312
Rio Grande	1,250	27,870	26,149	8,733	249
Routt	2,157	77,899	74,147	43,817	1,246
Saguache	710	10,882	10,586	2,110	60
San Juan	313	3,884	3,837	3,078	87
San Miguel	1,283	24,344	23,432	17,163	488
Sedgwick	518	6,385	6,153	2,273	64
Summit	3,568	132,779	123,449	77,663	2,205
Teller	1,526	32,811	31,946	16,696	486
Washington	622	10,719	10,436	2,239	64
Weld	10,825	831,720	668,821	302,380	8,607
Yuma	1,063	28,066	21,566	7,318	208
Out Of State	963	205,234	99,272	41,611	1,206
Totals	171,224	\$ 16,816,500	\$ 13,114,196	\$ 6,357,227	\$ 181,409

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