

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	903	\$ 115,073	\$ 28,922	\$ 7,034	\$ 201
Mining	1,288	416,384	350,394	140,188	4,007
Public Utilities	1,651	715,605	598,986	196,371	5,573
Construction Trades	6,197	401,888	345,239	89,867	2,765
Manufacturing	21,051	2,961,952	1,598,542	324,990	9,309
Wholesale Trade	14,311	3,301,286	1,174,675	360,399	10,315
Retail Trade - Total	76,509	6,865,544	6,222,249	3,352,556	95,692
Motor Vehicles and Auto Parts	4,474	1,465,469	1,196,402	773,544	21,992
Furniture and Home Furnishings	4,293	208,256	192,880	153,727	4,395
Electronics and Appliance Stores	3,426	206,756	171,218	121,242	3,449
Building Materials/Improvement/Nurseries	3,195	472,574	421,610	354,987	10,452
Food & Beverage Stores	6,173	1,301,445	1,238,132	378,147	10,742
Health/Personal Care Stores	5,092	280,413	257,413	92,840	2,645
Service Stations	1,467	543,819	527,449	65,906	1,883
Clothing/Accessory Stores	6,650	323,604	304,603	274,108	7,786
Sporting Goods/Hobby/Book/Music Stores	5,829	251,639	231,530	174,121	4,965
General Merchandisers/Warehouse Stores	1,367	1,163,283	1,144,573	655,826	18,605
Miscellaneous Stores	20,442	462,367	368,092	229,199	6,533
Non-Store Retailers	14,101	185,919	168,348	78,911	2,246
Transportation & Warehousing	688	84,042	70,742	15,400	445
Information Producers/Distributors	30,354	663,397	568,856	333,290	9,469
Finance and Insurance	7,186	198,377	179,467	45,127	1,283
Real Estate, Rental, & Leasing Services	15,060	317,171	276,190	195,687	5,572
Professional, Scientific, & Technical Services	16,316	917,816	673,569	100,042	2,891
Bus., Admin., Support, Waste/Remediation Services	5,078	280,587	191,319	39,885	1,143
Educational Services	1,490	65,651	60,907	9,000	259
Health Care and Social Assistance Services	3,017	576,865	560,214	15,019	433
Arts, Entertainment, & Recreation Services	3,419	107,132	99,046	37,131	1,130
Hotel and Other Accommodation Services	3,542	296,255	290,101	253,475	7,282
Food and Drinking Services	16,143	823,251	816,119	766,665	21,806
Other Personal Services	16,013	457,091	398,750	146,908	4,210
Government Services/Non-classifiable Entities	313	24,888	24,459	9,541	271
State Total - September 2012	240,529	\$ 19,590,254	\$ 14,528,748	\$ 6,438,575	\$ 184,054
State Total - September 2011	227,220	19,214,004	14,144,208	6,020,473	172,285
Percentage Change	5.9%	2.0%	2.7%	6.9%	6.8%

NOTE: This report reflects taxes collected by the State of Colorado for sales made in September 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
September 2012
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	14,497	\$ 2,581,508	\$ 1,739,475	\$ 518,574	\$ 15,222
Alamosa	1,265	56,732	49,489	19,866	564
Arapahoe	19,215	2,333,200	1,771,153	771,832	22,020
Archuleta	1,211	26,382	25,419	13,058	371
Baca	745	7,817	7,477	2,062	59
Bent	509	3,504	3,398	1,357	39
Boulder	14,177	1,269,732	931,097	375,323	10,696
Broomfield	2,377	267,574	156,324	83,778	2,403
Chaffee	2,265	50,282	45,397	22,130	629
Cheyenne	529	9,536	7,741	2,315	66
Clear Creek	1,566	18,664	16,169	7,838	223
Conejos	904	7,892	6,669	3,155	90
Costilla	616	2,982	2,912	1,122	32
Crowley	481	2,359	2,316	1,030	29
Custer	738	6,694	6,361	2,899	82
Delta	2,765	55,624	47,732	21,056	599
Denver	18,438	3,346,396	2,214,183	1,143,923	32,679
Dolores	412	4,691	4,113	1,758	50
Douglas	11,514	817,728	721,520	364,212	10,356
Eagle	5,843	168,622	156,982	86,818	2,480
El Paso	18,242	1,650,431	1,313,769	662,837	18,883
Elbert	1,860	24,240	21,557	8,662	254
Fremont	2,571	74,699	57,906	25,629	731
Garfield	4,894	246,663	221,955	93,474	2,653
Gilpin	796	10,416	9,889	5,822	221
Grand	3,151	39,387	37,430	21,144	600
Gunnison	2,363	62,976	61,122	21,084	599
Hinsdale	371	3,091	3,024	1,928	55
Huerfano	1,003	11,225	10,453	3,819	109
Jackson	469	2,865	2,684	1,365	40
Jefferson	19,256	1,655,462	1,355,350	578,664	16,478
Kiowa	374	2,391	2,345	485	14
Kit Carson	1,158	40,095	32,900	8,819	252
La Plata	3,556	222,634	162,153	73,419	2,089
Lake	779	10,832	10,420	5,941	169
Larimer	12,655	1,067,852	736,385	372,334	10,603
Las Animas	1,448	26,964	24,692	11,363	322
Lincoln	955	34,127	33,652	5,827	166
Logan	1,628	70,307	50,914	21,979	626
Mesa	6,879	469,676	401,372	192,069	5,486
Mineral	343	3,611	3,572	2,519	72
Moffat	1,328	41,628	35,580	18,332	520
Montezuma	1,964	67,116	59,686	26,385	764
Montrose	2,750	102,819	90,198	41,686	1,186
Morgan	2,185	95,180	80,016	25,658	729
Otero	1,691	50,735	38,215	11,197	318
Ouray	936	10,033	9,339	6,116	174
Park	1,592	14,827	13,765	6,395	182
Phillips	768	15,439	11,196	2,948	84
Pitkin	2,874	85,894	82,158	45,547	1,304
Prowers	1,272	32,540	29,491	10,098	287
Pueblo	5,047	487,963	362,189	139,290	3,962
Rio Blanco	961	43,779	27,118	13,113	374
Rio Grande	1,526	24,591	22,601	7,699	219
Routt	2,979	89,121	72,390	38,123	1,085
Saguache	855	8,994	8,501	2,723	78
San Juan	381	3,344	3,073	2,369	67
San Miguel	1,615	24,029	22,581	16,023	456
Sedgwick	592	7,674	7,249	1,292	37
Summit	5,030	115,528	110,411	68,367	1,942
Teller	2,021	41,331	40,306	16,709	487
Washington	756	10,752	10,436	2,008	57
Weld	13,860	1,056,143	723,987	326,777	9,298
Yuma	1,318	28,282	24,946	8,388	240
Out Of State	1,410	364,649	173,847	38,046	1,098
Totals	240,529	\$ 19,590,254	\$ 14,528,748	\$ 6,438,575	\$ 184,054

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