

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	365	\$ 24,032	\$ 21,129	\$ 4,900	\$ 139
Mining	1,173	385,253	332,880	153,160	4,362
Public Utilities	1,451	609,627	553,967	191,073	5,423
Construction Trades	4,370	305,153	268,832	87,347	2,702
Manufacturing	15,212	2,373,394	1,474,962	294,387	8,427
Wholesale Trade	11,947	2,607,254	1,049,171	380,525	10,852
Retail Trade - Total	51,926	6,188,891	5,684,566	3,116,622	88,878
Motor Vehicles and Auto Parts	3,524	1,497,185	1,212,925	777,738	22,105
Furniture and Home Furnishings	2,965	197,156	184,472	148,113	4,241
Electronics and Appliance Stores	2,459	163,012	140,456	106,898	3,045
Building Materials/Improvement/Nurseries	2,644	468,638	430,094	365,216	10,652
Food & Beverage Stores	5,066	1,193,163	1,159,307	349,511	9,926
Health/Personal Care Stores	3,558	209,208	201,641	87,778	2,502
Service Stations	1,364	542,972	526,086	65,360	1,865
Clothing/Accessory Stores	4,009	274,891	263,469	242,961	6,902
Sporting Goods/Hobby/Book/Music Stores	3,318	182,740	171,953	138,204	3,930
General Merchandisers/Warehouse Stores	1,065	991,149	976,370	558,859	15,853
Miscellaneous Stores	10,232	311,985	273,957	198,790	5,659
Non-Store Retailers	11,722	156,791	143,835	77,194	2,198
Transportation & Warehousing	411	57,332	43,878	15,248	445
Information Producers/Distributors	26,622	519,292	476,228	333,689	9,479
Finance and Insurance	6,772	275,550	246,187	44,800	1,274
Real Estate, Rental, & Leasing Services	12,012	284,184	242,064	176,752	5,026
Professional, Scientific, & Technical Services	9,448	614,312	434,236	89,829	2,604
Bus., Admin., Support, Waste/Remediation Services	3,509	159,747	132,285	31,306	895
Educational Services	613	25,917	24,534	7,364	214
Health Care and Social Assistance Services	1,367	451,266	448,095	10,815	316
Arts, Entertainment, & Recreation Services	1,280	63,665	60,760	25,605	787
Hotel and Other Accommodation Services	2,212	249,305	241,589	209,425	5,985
Food and Drinking Services	13,943	738,474	732,387	697,817	19,841
Other Personal Services	7,489	301,691	263,071	131,100	3,742
Government Services/Non-classifiable Entities	120	15,351	15,259	6,836	194
State Total - October 2012	172,242	\$ 16,249,688	\$ 12,746,079	\$ 6,008,600	\$ 171,585
State Total - October 2011	164,112	14,979,921	11,776,497	5,721,559	163,393
Percentage Change	5.0%	8.5%	8.2%	5.0%	5.0%

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

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	10,573	\$ 2,547,311	\$ 1,832,565	\$ 516,050	\$ 15,030
Alamosa	1,035	51,375	45,245	18,629	529
Arapahoe	13,111	1,872,145	1,509,530	733,534	20,865
Archuleta	898	20,766	20,122	10,676	303
Baca	651	6,510	6,266	1,793	51
Bent	475	3,195	3,059	1,225	35
Boulder	9,414	900,915	685,523	348,272	9,924
Broomfield	1,665	228,720	129,790	80,767	2,310
Chaffee	1,663	37,863	35,424	17,825	506
Cheyenne	483	10,070	8,618	2,305	65
Clear Creek	1,321	14,504	12,053	5,463	155
Conejos	772	5,029	4,685	2,145	61
Costilla	546	1,925	1,870	825	23
Crowley	434	2,284	2,237	943	27
Custer	597	4,739	4,419	1,883	53
Delta	2,057	44,359	40,444	19,295	550
Denver	11,405	2,822,570	2,008,581	1,108,077	31,621
Dolores	372	5,386	5,374	1,682	48
Douglas	7,983	780,348	686,837	336,139	9,546
Eagle	4,580	133,144	121,788	66,647	1,915
El Paso	11,308	1,391,925	1,124,406	618,163	17,632
Elbert	1,390	19,252	17,870	7,704	218
Fremont	1,935	56,591	48,491	23,201	662
Garfield	3,918	228,265	205,507	91,207	2,590
Gilpin	663	8,045	7,853	4,984	193
Grand	2,327	29,722	28,019	14,467	412
Gunnison	1,802	49,709	48,018	14,452	411
Hinsdale	279	1,015	998	602	17
Huerfano	843	10,130	9,871	3,226	92
Jackson	415	2,428	2,290	1,044	30
Jefferson	12,738	1,271,976	1,124,655	534,564	15,214
Kiowa	345	2,133	2,082	440	13
Kit Carson	985	35,822	32,181	7,098	202
La Plata	2,592	171,527	131,192	65,600	1,866
Lake	611	8,335	8,243	4,380	124
Larimer	8,468	833,349	609,599	338,472	9,625
Las Animas	1,205	25,823	22,473	11,075	316
Lincoln	825	26,756	26,359	5,693	162
Logan	1,325	52,805	47,870	19,812	565
Mesa	4,640	396,861	344,641	185,472	5,272
Mineral	287	1,845	1,823	822	23
Moffat	1,087	38,116	34,786	19,111	544
Montezuma	1,588	60,523	52,750	23,651	691
Montrose	2,058	89,636	79,052	39,717	1,130
Morgan	1,803	70,885	56,330	24,336	691
Otero	1,436	41,186	34,798	11,085	315
Ouray	725	5,134	5,037	3,190	91
Park	1,222	9,767	9,378	4,152	118
Phillips	639	13,016	12,036	2,470	70
Pitkin	2,338	53,318	51,148	27,400	789
Prowers	1,075	29,969	27,285	9,876	281
Pueblo	3,593	391,457	343,654	133,700	3,807
Rio Blanco	768	45,523	27,313	12,949	369
Rio Grande	1,243	19,872	18,517	6,744	192
Routt	2,158	60,245	56,443	31,873	906
Saguache	724	7,898	7,357	1,957	56
San Juan	315	1,225	1,202	867	25
San Miguel	1,282	13,849	12,937	8,206	235
Sedgwick	531	4,480	4,128	1,124	32
Summit	3,547	86,599	82,445	46,956	1,334
Teller	1,539	30,758	30,009	15,697	456
Washington	640	7,133	6,820	1,654	47
Weld	11,032	845,189	680,850	316,547	9,005
Yuma	1,079	25,440	22,565	7,987	227
Out Of State	884	181,001	80,368	30,698	916
Totals	172,242	\$ 16,249,688	\$ 12,746,079	\$ 6,008,600	\$ 171,585

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