

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,206	\$ 714,549	\$ 140,141	\$ 5,819	\$ 167
Mining	1,408	1,493,648	349,312	111,483	3,187
Public Utilities	1,552	1,217,088	707,749	198,503	5,636
Construction Trades	6,837	660,699	525,512	85,614	2,636
Manufacturing	25,114	6,012,748	2,726,527	354,166	10,156
Wholesale Trade	19,301	11,926,198	2,762,380	386,200	11,047
Retail Trade - Total	85,815	8,919,196	7,951,252	4,223,002	120,206
Motor Vehicles and Auto Parts	4,750	1,541,178	1,260,995	796,728	22,651
Furniture and Home Furnishings	4,552	258,797	223,753	180,457	5,149
Electronics and Appliance Stores	3,640	396,449	303,731	204,325	5,806
Building Materials/Improvement/Nurseries	3,365	412,809	355,882	291,400	8,457
Food & Beverage Stores	6,712	2,107,836	2,004,650	547,329	15,537
Health/Personal Care Stores	5,607	401,833	346,146	130,331	3,712
Service Stations	1,455	457,630	437,948	58,504	1,670
Clothing/Accessory Stores	7,616	529,192	504,029	451,004	12,809
Sporting Goods/Hobby/Book/Music Stores	6,677	459,559	430,265	305,620	8,702
General Merchandisers/Warehouse Stores	1,576	1,445,816	1,413,775	949,930	26,940
Miscellaneous Stores	23,987	654,934	456,809	249,062	7,108
Non-Store Retailers	15,878	253,163	213,271	58,312	1,664
Transportation & Warehousing	794	438,553	149,225	17,723	507
Information Producers/Distributors	31,685	945,692	643,527	337,331	9,601
Finance and Insurance	7,400	337,692	263,084	55,607	1,582
Real Estate, Rental, & Leasing Services	15,701	361,454	303,993	211,615	6,020
Professional, Scientific, & Technical Services	19,202	2,053,906	1,370,304	125,578	3,655
Bus., Admin., Support, Waste/Remediation Services	5,715	412,604	261,262	36,858	1,056
Educational Services	1,732	80,437	68,575	6,993	211
Health Care and Social Assistance Services	3,450	715,540	696,366	16,261	485
Arts, Entertainment, & Recreation Services	4,386	164,053	124,332	44,443	1,338
Hotel and Other Accommodation Services	3,487	263,483	257,177	219,144	6,272
Food and Drinking Services	16,498	935,141	848,520	792,921	22,560
Other Personal Services	17,691	593,260	484,385	149,459	4,293
Government Services/Non-classifiable Entities	362	40,606	35,736	8,885	253
State Total - December 2012	269,336	\$ 38,286,546	\$ 20,669,360	\$ 7,387,605	\$ 210,868
State Total - December 2011	259,142	39,964,392	20,506,205	7,234,371	207,101
Percentage Change	3.9%	-4.2%	0.8%	2.1%	1.8%

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

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	16,122	\$ 3,382,456	\$ 2,100,411	\$ 592,651	\$ 17,096
Alamosa	1,329	66,671	53,214	22,984	652
Arapahoe	22,073	4,599,390	2,448,368	918,915	26,160
Archuleta	1,329	29,905	27,409	12,821	365
Baca	795	7,618	7,212	2,379	70
Bent	551	3,899	3,744	1,446	41
Boulder	16,834	2,380,191	1,577,557	432,409	12,323
Broomfield	2,750	589,655	236,202	125,186	3,565
Chaffee	2,396	58,832	47,100	19,245	547
Cheyenne	560	8,295	7,257	1,627	46
Clear Creek	1,686	20,708	16,973	7,769	221
Conejos	946	14,068	6,014	2,113	60
Costilla	638	11,995	4,387	840	24
Crowley	509	14,749	2,452	866	25
Custer	815	6,625	5,846	1,786	51
Delta	3,019	88,401	66,754	22,553	642
Denver	21,513	10,038,767	3,431,883	1,132,812	32,442
Dolores	418	8,788	7,651	4,439	126
Douglas	13,387	1,566,760	989,392	469,113	13,335
Eagle	6,175	359,731	299,649	170,174	4,846
El Paso	20,352	2,621,837	1,860,763	736,987	21,012
Elbert	2,083	62,347	26,010	9,239	264
Fremont	2,795	83,716	59,558	25,766	735
Garfield	5,133	272,131	246,421	94,275	2,681
Gilpin	894	17,464	14,636	5,966	231
Grand	3,283	68,458	55,973	25,504	725
Gunnison	2,459	48,015	44,215	20,708	588
Hinsdale	359	1,213	1,147	474	13
Huerfano	1,055	15,126	11,488	3,013	86
Jackson	480	5,115	2,343	966	28
Jefferson	22,522	2,623,728	1,875,456	713,850	20,332
Kiowa	400	2,879	2,825	512	15
Kit Carson	1,243	61,122	38,239	9,555	272
La Plata	3,854	232,262	173,262	73,584	2,092
Lake	829	10,752	10,458	5,023	143
Larimer	15,007	1,567,419	1,064,604	419,027	11,928
Las Animas	1,558	35,712	29,173	13,571	385
Lincoln	1,001	23,944	22,811	5,507	157
Logan	1,720	402,642	141,637	24,420	694
Mesa	7,558	786,231	547,786	229,232	6,524
Mineral	341	4,727	4,272	1,240	35
Moffat	1,388	38,420	34,806	17,595	500
Montezuma	2,090	109,098	94,022	24,398	723
Montrose	2,985	144,380	125,252	47,078	1,339
Morgan	2,335	132,110	113,371	26,672	759
Otero	1,803	108,632	81,628	13,401	381
Ouray	971	8,864	6,748	3,207	91
Park	1,759	16,983	13,019	4,469	127
Phillips	797	18,146	13,719	2,902	83
Pitkin	3,070	155,994	145,440	95,402	2,723
Prowers	1,340	56,299	48,782	12,286	349
Pueblo	5,715	815,441	440,651	160,686	4,571
Rio Blanco	989	85,898	49,526	7,852	223
Rio Grande	1,603	148,520	24,228	7,119	203
Routt	3,188	124,052	105,279	55,102	1,566
Saguache	933	6,925	6,061	1,952	56
San Juan	355	1,295	1,040	550	16
San Miguel	1,738	37,508	35,369	23,850	677
Sedgwick	629	7,345	6,391	1,433	41
Summit	5,360	453,549	178,399	115,805	3,288
Teller	2,218	44,858	41,718	18,922	548
Washington	809	43,073	7,651	2,042	58
Weld	15,315	1,734,107	946,180	336,443	9,588
Yuma	1,398	49,879	27,678	10,900	309
Out Of State	1,777	1,740,824	549,846	36,996	1,072
Totals	269,336	\$ 38,286,546	\$ 20,669,360	\$ 7,387,605	\$ 210,868

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