

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**January 2013**  
**In Thousands of Dollars**

<b>Business Class</b>	<b># of Returns</b>	<b>Gross Sales</b>	<b>Retail Sales</b>	<b>Net Taxable Sales</b>	<b>Net Sales Tax</b>
Agriculture, Forestry & Fisheries	335	\$ 18,862	\$ 15,303	\$ 3,087	\$ 88
Mining	975	314,641	288,036	107,431	3,056
Public Utilities	1,322	842,681	759,910	228,620	6,488
Construction Trades	3,788	239,295	199,265	69,078	2,119
Manufacturing	13,451	1,964,555	1,214,297	291,728	8,338
Wholesale Trade	10,460	2,307,286	805,195	327,998	9,399
<b>Retail Trade - Total</b>	<b>44,730</b>	<b>5,207,942</b>	<b>4,754,451</b>	<b>2,757,058</b>	<b>78,520</b>
Motor Vehicles and Auto Parts	3,105	1,357,800	1,099,984	694,831	19,752
Furniture and Home Furnishings	2,688	184,327	174,460	144,039	4,127
Electronics and Appliance Stores	1,970	163,405	143,239	114,647	3,256
Building Materials/Improvement/Nurseries	2,264	379,000	348,947	299,756	8,628
Food & Beverage Stores	4,429	696,813	661,737	249,415	7,091
Health/Personal Care Stores	3,272	217,790	211,356	93,610	2,669
Service Stations	1,209	434,223	411,077	57,678	1,646
Clothing/Accessory Stores	3,123	252,986	236,486	211,692	6,011
Sporting Goods/Hobby/Book/Music Stores	2,929	244,345	234,635	192,993	5,492
General Merchandisers/Warehouse Stores	841	891,510	878,992	485,496	13,769
Miscellaneous Stores	8,235	255,047	235,674	176,377	5,027
Non-Store Retailers	10,665	130,695	117,865	36,524	1,052
Transportation & Warehousing	372	66,135	51,198	17,065	492
Information Producers/Distributors	24,429	493,338	391,881	323,973	9,207
Finance and Insurance	6,005	230,707	207,982	45,464	1,292
Real Estate, Rental, & Leasing Services	11,498	320,441	279,017	222,328	6,321
Professional, Scientific, & Technical Services	8,178	657,492	477,915	99,128	2,842
Bus., Admin., Support, Waste/Remediation Services	3,189	132,019	110,364	27,381	783
Educational Services	559	45,007	40,807	20,742	590
Health Care and Social Assistance Services	1,087	545,383	541,852	12,197	355
Arts, Entertainment, & Recreation Services	1,110	86,749	84,348	31,924	968
Hotel and Other Accommodation Services	1,840	277,444	272,097	235,788	6,734
Food and Drinking Services	11,656	764,711	760,261	711,898	20,247
Other Personal Services	6,663	308,059	277,779	128,910	3,676
Government Services/Non-classifiable Entities	110	18,775	18,569	7,466	212
<b>State Total - January 2013</b>	<b>151,757</b>	<b>\$ 14,841,523</b>	<b>\$ 11,550,528</b>	<b>\$ 5,669,261</b>	<b>\$ 161,727</b>
<b>State Total - January 2012</b>	<b>147,074</b>	<b>14,616,803</b>	<b>11,463,800</b>	<b>5,361,840</b>	<b>153,007</b>
<b>Percentage Change</b>	<b>3.2%</b>	<b>1.5%</b>	<b>0.8%</b>	<b>5.7%</b>	<b>5.7%</b>

NOTE: This report reflects taxes collected by the State of Colorado for sales made in January 2013.

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**  
**January 2013**  
**In Thousands of Dollars**

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	9,288	\$ 2,086,850	\$ 1,500,295	\$ 465,197	\$ 13,393
Alamosa	913	38,487	32,334	15,408	437
Arapahoe	11,329	1,772,936	1,351,484	668,197	19,003
Archuleta	784	13,534	12,980	8,192	232
Baca	602	5,054	4,827	1,662	47
Bent	424	3,654	3,557	1,503	43
Boulder	8,209	801,607	603,026	314,647	8,962
Broomfield	1,420	176,936	123,636	80,071	2,280
Chaffee	1,432	31,384	28,727	14,488	412
Cheyenne	457	9,962	8,878	1,995	57
Clear Creek	1,178	14,905	13,109	6,538	186
Conejos	706	4,269	3,961	1,607	46
Costilla	496	1,624	1,585	652	19
Crowley	410	2,334	2,290	908	26
Custer	537	4,011	3,817	1,402	40
Delta	1,870	41,919	36,890	16,326	465
Denver	9,665	2,574,732	1,756,264	981,962	28,028
Dolores	337	2,399	2,361	942	27
Douglas	6,945	670,143	584,101	299,957	8,527
Eagle	4,118	230,392	221,441	159,750	4,542
El Paso	9,840	1,257,225	1,020,059	569,996	16,235
Elbert	1,264	16,473	15,077	6,401	183
Fremont	1,748	48,658	43,107	20,032	571
Garfield	3,429	199,288	179,648	80,605	2,290
Gilpin	598	7,485	7,130	4,180	170
Grand	2,059	46,133	44,263	21,588	613
Gunnison	1,624	41,123	39,690	15,739	447
Hinsdale	232	650	647	345	10
Huerfano	745	7,797	7,439	2,348	67
Jackson	374	1,458	1,380	603	17
Jefferson	11,127	1,188,791	1,042,660	488,497	13,913
Kiowa	339	1,596	1,519	553	16
Kit Carson	903	28,844	26,587	7,527	214
La Plata	2,259	163,097	111,020	53,663	1,526
Lake	551	8,899	8,728	4,545	129
Larimer	7,388	682,345	545,188	301,691	8,595
Las Animas	1,080	25,371	21,760	10,521	299
Lincoln	773	23,185	22,728	4,962	141
Logan	1,179	49,286	44,817	19,344	550
Mesa	4,124	338,109	297,507	165,415	4,707
Mineral	265	3,500	3,340	1,004	29
Moffat	976	29,529	25,519	14,490	411
Montezuma	1,391	48,218	40,368	19,035	566
Montrose	1,853	71,874	63,527	32,396	922
Morgan	1,648	60,821	49,050	22,363	636
Otero	1,305	41,483	34,215	9,871	280
Ouray	635	4,839	4,761	2,573	73
Park	1,119	9,971	9,536	3,382	96
Phillips	563	7,463	6,513	2,397	69
Pitkin	2,077	143,170	141,064	99,889	2,849
Prowers	970	23,747	21,665	9,820	279
Pueblo	3,132	414,854	324,184	121,453	3,456
Rio Blanco	682	46,760	24,093	8,590	244
Rio Grande	1,117	17,892	16,902	6,015	171
Routt	1,929	89,150	85,564	50,032	1,422
Saguache	671	4,873	4,604	1,438	41
San Juan	252	1,071	1,062	478	14
San Miguel	1,167	28,341	27,474	19,945	569
Sedgwick	490	3,258	3,035	1,143	32
Summit	3,257	150,948	146,276	101,773	2,894
Teller	1,373	27,368	26,638	14,329	417
Washington	588	6,399	6,232	1,589	45
Weld	9,875	783,140	616,452	269,290	7,713
Yuma	970	23,521	20,911	7,831	223
Out Of State	696	176,387	71,028	28,174	813
<b>Totals</b>	<b>151,757</b>	<b>\$ 14,841,523</b>	<b>\$ 11,550,528</b>	<b>\$ 5,669,261</b>	<b>\$ 161,727</b>

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