

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,013	\$ 295,511	\$ 130,183	\$ 5,737	\$ 165
Mining	1,262	2,625,890	520,078	208,696	5,980
Public Utilities	1,432	1,344,234	774,939	218,626	6,206
Construction Trades	5,746	614,956	476,568	95,289	2,958
Manufacturing	21,180	6,098,014	3,149,917	369,983	10,621
Wholesale Trade	16,571	13,016,333	3,253,869	431,182	12,361
Retail Trade - Total	72,719	9,140,917	8,123,743	4,368,313	124,303
Motor Vehicles and Auto Parts	4,028	1,616,745	1,345,369	840,783	23,882
Furniture and Home Furnishings	4,047	267,880	241,364	190,833	5,472
Electronics and Appliance Stores	2,959	367,670	288,987	197,740	5,638
Building Materials/Improvement/Nurseries	2,940	443,435	385,558	325,207	9,351
Food & Beverage Stores	5,700	1,942,115	1,839,727	552,998	15,694
Health/Personal Care Stores	5,028	478,141	423,180	149,862	4,263
Service Stations	1,199	455,408	446,991	64,244	1,828
Clothing/Accessory Stores	5,496	496,891	476,961	431,832	12,274
Sporting Goods/Hobby/Book/Music Stores	5,300	461,502	414,562	331,006	9,413
General Merchandisers/Warehouse Stores	1,355	1,418,386	1,379,628	915,531	25,966
Miscellaneous Stores	20,211	877,239	616,177	289,306	8,271
Non-Store Retailers	14,456	315,506	265,238	78,970	2,251
Transportation & Warehousing	754	436,417	136,354	19,410	555
Information Producers/Distributors	29,753	728,467	580,967	352,374	10,083
Finance and Insurance	5,501	174,672	118,490	55,936	1,591
Real Estate, Rental, & Leasing Services	14,882	423,532	355,389	255,387	7,261
Professional, Scientific, & Technical Services	15,238	2,366,859	1,674,306	126,833	3,639
Bus., Admin., Support, Waste/Remediation Services	5,018	428,890	263,205	43,496	1,244
Educational Services	1,349	79,584	69,740	7,617	219
Health Care and Social Assistance Services	2,835	704,665	672,310	17,804	513
Arts, Entertainment, & Recreation Services	3,432	169,417	130,325	47,917	1,435
Hotel and Other Accommodation Services	3,118	289,860	282,477	242,378	6,983
Food and Drinking Services	13,679	981,680	882,982	825,427	23,475
Other Personal Services	14,821	619,632	514,249	163,719	4,678
Government Services/Non-classifiable Entities	326	32,783	31,297	8,796	249
State Total - December 2013	230,629	\$ 40,572,313	\$ 22,141,387	\$ 7,864,920	\$ 224,518
State Total - December 2012	236,114	39,555,283	21,166,201	7,410,452	211,569
Percentage Change	-2.3%	2.6%	4.6%	6.1%	6.1%

NOTE: This report reflects taxes collected by the State of Colorado for sales made in December 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
December 2013
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	13,856	3,979,150	2,578,680	637,490	18,309
Alamosa	1,183	64,749	59,868	22,227	631
Arapahoe	18,488	4,037,553	2,551,979	930,475	26,491
Archuleta	1,161	30,631	28,399	13,497	383
Baca	747	10,774	10,292	2,516	73
Bent	504	4,199	3,921	1,433	41
Boulder	14,075	2,562,909	1,491,161	449,277	12,819
Broomfield	2,357	591,588	282,092	125,530	3,582
Chaffee	2,107	61,404	49,565	20,107	571
Cheyenne	538	15,789	11,704	3,062	87
Clear Creek	1,494	22,471	17,600	7,550	214
Conejos	904	11,589	5,513	2,177	62
Costilla	612	12,534	3,987	799	23
Crowley	476	2,640	2,568	1,092	31
Custer	729	6,608	5,652	2,391	69
Delta	2,659	86,442	57,164	21,163	603
Denver	17,304	11,934,785	3,699,480	1,248,305	35,625
Dolores	390	3,196	2,515	1,018	29
Douglas	11,338	1,653,457	1,095,694	493,332	14,038
Eagle	5,499	410,517	353,267	193,723	5,527
El Paso	16,772	2,948,514	2,299,142	756,696	21,566
Elbert	1,811	60,250	25,936	10,383	297
Fremont	2,453	99,115	69,142	27,310	781
Garfield	4,496	299,800	267,203	108,732	3,089
Gilpin	809	20,217	12,955	5,534	220
Grand	2,897	61,760	56,797	28,661	814
Gunnison	2,256	67,400	63,029	22,542	640
Hinsdale	306	939	860	377	11
Huerfano	943	11,249	9,764	3,630	103
Jackson	447	2,964	2,799	1,234	36
Jefferson	18,896	2,505,225	1,913,175	725,180	20,693
Kiowa	392	5,044	4,255	1,041	30
Kit Carson	1,155	60,263	35,983	8,748	249
La Plata	3,356	282,824	201,254	81,844	2,327
Lake	736	9,773	9,285	3,878	110
Larimer	12,666	1,503,364	1,038,169	462,480	13,157
Las Animas	1,418	36,254	28,787	14,139	401
Lincoln	941	24,470	20,978	5,609	159
Logan	1,550	567,213	135,639	24,591	699
Mesa	6,370	729,457	512,821	229,060	6,514
Mineral	319	4,518	4,480	1,267	36
Moffat	1,237	41,357	36,044	17,888	508
Montezuma	1,862	120,218	103,969	29,750	936
Montrose	2,602	134,334	106,867	43,935	1,252
Morgan	2,129	131,765	112,643	30,736	874
Otero	1,599	74,464	51,929	12,816	365
Ouray	863	8,750	6,127	3,543	101
Park	1,539	20,856	17,691	7,613	216
Phillips	736	18,687	13,845	3,338	96
Pitkin	2,734	167,112	153,542	103,733	2,968
Prowers	1,208	54,968	47,890	11,309	321
Pueblo	4,563	804,678	421,369	164,898	4,713
Rio Blanco	883	68,213	53,153	8,677	246
Rio Grande	1,401	91,413	37,071	6,560	187
Routt	2,794	132,210	113,665	61,502	1,748
Saguache	853	7,065	6,297	2,291	65
San Juan	329	1,373	1,187	649	18
San Miguel	1,522	34,994	33,620	23,937	680
Sedgwick	590	7,797	6,867	1,560	44
Summit	4,869	476,010	197,994	127,126	3,614
Teller	1,967	47,710	42,258	19,775	571
Washington	748	40,565	7,890	2,116	60
Weld	13,693	1,844,077	1,147,732	444,854	12,746
Yuma	1,258	77,237	49,799	10,931	311
Out Of State	1,240	1,362,864	348,383	25,284	738
Totals	230,629	\$ 40,572,313	\$ 22,141,387	\$ 7,864,920	\$ 224,518

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