

State of Colorado Department of Revenue
Sales Tax Statistical Summary
January 2014
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	364	\$ 20,168	\$ 15,137	\$ 2,470	\$ 70
Mining	1,098	607,695	385,607	178,744	5,134
Public Utilities	1,346	917,061	796,520	232,685	6,606
Construction Trades	3,948	280,285	243,344	78,904	2,408
Manufacturing	14,039	2,145,964	1,275,665	321,724	9,202
Wholesale Trade	11,571	2,433,036	943,738	362,726	10,348
Retail Trade - Total	47,323	5,481,704	4,976,525	2,853,047	81,261
Motor Vehicles and Auto Parts	3,335	1,373,418	1,139,974	715,058	20,322
Furniture and Home Furnishings	2,852	197,565	184,191	150,300	4,319
Electronics and Appliance Stores	2,066	182,116	159,224	127,209	3,614
Building Materials/Improvement/Nurseries	2,341	390,564	358,516	310,243	8,903
Food & Beverage Stores	4,462	734,572	706,965	263,153	7,474
Health/Personal Care Stores	3,677	264,144	254,294	123,230	3,524
Service Stations	1,124	450,673	435,249	61,898	1,780
Clothing/Accessory Stores	3,055	247,775	231,394	204,738	5,825
Sporting Goods/Hobby/Book/Music Stores	2,697	239,541	230,322	190,433	5,415
General Merchandisers/Warehouse Stores	913	890,416	869,303	469,283	13,309
Miscellaneous Stores	9,772	342,099	269,494	193,001	5,509
Non-Store Retailers	11,029	168,820	137,599	44,500	1,266
Transportation & Warehousing	425	75,098	57,352	20,441	588
Information Producers/Distributors	25,659	431,697	388,589	335,115	9,519
Finance and Insurance	5,532	86,817	76,341	42,337	1,203
Real Estate, Rental, & Leasing Services	11,994	332,655	302,470	238,391	6,773
Professional, Scientific, & Technical Services	8,467	615,516	452,415	82,231	2,361
Bus., Admin., Support, Waste/Remediation Services	3,412	146,162	122,407	27,489	789
Educational Services	531	43,117	38,446	19,880	565
Health Care and Social Assistance Services	1,063	551,492	548,426	12,342	355
Arts, Entertainment, & Recreation Services	1,101	85,818	82,732	31,429	952
Hotel and Other Accommodation Services	1,814	300,381	294,257	259,116	7,409
Food and Drinking Services	11,560	815,408	809,239	743,907	21,160
Other Personal Services	6,563	319,696	281,879	130,920	3,740
Government Services/Non-classifiable Entities	109	19,176	19,047	7,835	222
State Total - January 2014	157,919	\$ 15,708,947	\$ 12,110,137	\$ 5,981,732	\$ 170,668
State Total - January 2013	155,025	14,911,394	11,620,468	5,678,294	162,033
Percentage Change	1.9%	5.3%	4.2%	5.3%	5.3%

NOTE: This report reflects taxes collected by the State of Colorado for sales made in January 2014.

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

Colorado Department of Revenue
State Sales Tax Collected in Colorado Counties and Related Statistics
January 2014
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	9,677	\$ 2,196,246	\$ 1,632,491	\$ 494,663	\$ 14,191
Alamosa	968	36,895	33,503	15,867	450
Arapahoe	11,774	1,777,030	1,361,789	677,175	19,272
Archuleta	805	14,003	13,417	8,841	251
Baca	651	5,231	4,974	1,764	50
Bent	456	3,668	3,420	1,348	38
Boulder	8,470	832,027	623,130	333,879	9,499
Broomfield	1,488	184,278	146,034	72,580	2,080
Chaffee	1,499	33,355	30,083	15,039	427
Cheyenne	488	13,339	12,081	2,117	60
Clear Creek	1,244	18,544	15,598	6,863	195
Conejos	769	4,386	4,018	1,567	44
Costilla	542	1,612	1,568	647	18
Crowley	424	2,478	2,413	1,041	30
Custer	563	3,691	3,465	1,232	35
Delta	1,955	40,398	35,122	16,649	474
Denver	9,802	2,885,097	1,848,904	1,083,751	30,954
Dolores	346	1,577	1,555	695	20
Douglas	7,393	663,531	577,018	308,589	8,780
Eagle	4,325	245,791	232,754	167,213	4,762
El Paso	10,042	1,237,447	995,633	555,876	15,861
Elbert	1,323	18,004	16,635	7,463	214
Fremont	1,805	50,996	43,891	19,510	557
Garfield	3,541	210,228	186,866	82,985	2,358
Gilpin	634	7,914	7,592	4,642	183
Grand	2,128	49,898	46,153	22,969	653
Gunnison	1,699	35,588	34,179	16,620	472
Hinsdale	242	758	753	365	10
Huerfano	773	12,091	11,856	5,067	144
Jackson	404	2,289	2,188	911	26
Jefferson	11,486	1,229,870	1,072,941	502,025	14,316
Kiowa	361	2,580	2,496	1,188	34
Kit Carson	989	29,907	27,294	7,068	203
La Plata	2,360	194,329	126,793	59,837	1,700
Lake	590	8,773	8,307	3,129	90
Larimer	7,700	707,814	574,241	314,195	8,936
Las Animas	1,171	25,983	21,463	10,114	287
Lincoln	821	21,256	17,601	4,381	125
Logan	1,256	50,045	45,151	20,072	571
Mesa	4,219	344,119	296,330	160,335	4,561
Mineral	272	3,130	3,110	948	28
Moffat	998	25,707	23,400	11,619	330
Montezuma	1,451	54,720	46,296	20,014	588
Montrose	1,892	81,325	65,933	32,953	938
Morgan	1,736	61,871	53,005	25,045	712
Otero	1,356	42,545	30,395	10,307	293
Ouray	662	4,692	4,541	2,533	72
Park	1,161	11,822	11,469	4,420	125
Phillips	601	12,239	11,226	2,605	74
Pitkin	2,143	145,628	142,325	104,345	2,984
Prowers	1,045	23,433	21,316	8,486	241
Pueblo	3,198	431,482	341,992	124,410	3,565
Rio Blanco	705	33,440	20,556	6,370	181
Rio Grande	1,132	16,670	15,594	4,890	140
Routt	1,968	95,461	91,308	54,335	1,542
Saguache	702	4,920	4,503	1,884	54
San Juan	263	821	816	490	14
San Miguel	1,203	30,676	29,719	22,208	630
Sedgwick	509	2,895	2,505	902	26
Summit	3,361	163,383	158,802	106,401	3,025
Teller	1,471	29,122	27,938	14,525	422
Washington	626	5,971	5,791	1,548	44
Weld	10,614	1,059,753	801,315	366,596	10,456
Yuma	1,035	26,754	24,237	8,093	230
Out Of State	632	137,420	50,345	35,529	1,023
Totals	157,919	\$ 15,708,947	\$ 12,110,137	\$ 5,981,732	\$ 170,668

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