

State of Colorado Department of Revenue
Sales Tax Statistical Summary
September 2014 Sales Reported in October 2014
In Thousands of Dollars

| Business Class | # of Returns | Gross Sales | Retail Sales | Net Taxable Sales | Net Sales Tax |
|---|---------------------|----------------------|----------------------|--------------------------|----------------------|
| Agriculture, Forestry & Fisheries | 796 | \$ 163,759 | \$ 42,983 | \$ 7,649 | \$ 216 |
| Mining | 1,343 | 780,887 | 546,343 | 257,637 | 7,258 |
| Public Utilities | 1,448 | 706,342 | 613,660 | 199,945 | 5,614 |
| Construction Trades | 6,243 | 539,814 | 450,147 | 135,569 | 4,097 |
| Manufacturing | 20,048 | 3,437,288 | 1,689,508 | 427,137 | 12,098 |
| Wholesale Trade | 14,451 | 4,198,383 | 1,423,364 | 469,645 | 13,245 |
| Retail Trade - Total | 71,478 | 7,660,652 | 6,921,108 | 3,732,153 | 105,218 |
| Motor Vehicles and Auto Parts | 4,488 | 1,828,899 | 1,512,599 | 942,268 | 26,461 |
| Furniture and Home Furnishings | 3,975 | 267,136 | 246,805 | 193,782 | 5,506 |
| Electronics and Appliance Stores | 3,029 | 268,413 | 229,840 | 156,181 | 4,384 |
| Building Materials/Improvement/Nurseries | 3,064 | 592,592 | 526,433 | 444,658 | 12,744 |
| Food & Beverage Stores | 5,799 | 1,416,198 | 1,337,081 | 421,545 | 11,832 |
| Health/Personal Care Stores | 5,396 | 381,696 | 358,226 | 147,842 | 4,160 |
| Service Stations | 1,231 | 523,489 | 513,932 | 73,912 | 2,112 |
| Clothing/Accessory Stores | 5,288 | 318,179 | 307,784 | 278,482 | 7,833 |
| Sporting Goods/Hobby/Book/Music Stores | 4,830 | 269,643 | 252,104 | 177,520 | 4,990 |
| General Merchandisers/Warehouse Stores | 1,344 | 1,051,443 | 1,021,983 | 573,805 | 16,090 |
| Miscellaneous Stores | 18,624 | 564,253 | 466,964 | 269,423 | 7,615 |
| Non-Store Retailers | 14,410 | 178,712 | 147,358 | 52,735 | 1,490 |
| Transportation & Warehousing | 713 | 116,281 | 98,830 | 19,992 | 579 |
| Information Producers/Distributors | 31,473 | 570,261 | 512,049 | 344,131 | 9,695 |
| Finance and Insurance | 5,824 | 265,501 | 245,468 | 48,636 | 1,365 |
| Real Estate, Rental, & Leasing Services | 16,428 | 424,345 | 381,116 | 281,143 | 7,915 |
| Professional, Scientific, & Technical Services | 14,602 | 946,604 | 672,938 | 113,818 | 3,225 |
| Bus., Admin., Support, Waste/Remediation Services | 5,215 | 306,084 | 236,603 | 43,774 | 1,243 |
| Educational Services | 1,132 | 68,255 | 60,400 | 11,549 | 328 |
| Health Care and Social Assistance Services | 2,649 | 727,592 | 712,861 | 17,384 | 497 |
| Arts, Entertainment, & Recreation Services | 2,996 | 122,744 | 115,803 | 40,699 | 1,213 |
| Hotel and Other Accommodation Services | 3,521 | 357,786 | 350,312 | 308,147 | 8,686 |
| Food and Drinking Services | 14,569 | 954,017 | 941,678 | 883,868 | 24,853 |
| Other Personal Services | 14,424 | 622,338 | 540,059 | 179,046 | 5,078 |
| Government Services/Non-classifiable Entities | 301 | 29,119 | 27,006 | 11,030 | 310 |
| State Total - September 2014 | 229,654 | \$ 22,998,054 | \$ 16,582,235 | \$ 7,532,953 | \$ 212,733 |
| State Total - September 2013 | 223,918 | 20,772,631 | 15,247,795 | 6,725,153 | 192,135 |
| Percentage Change | 2.6% | 10.7% | 8.8% | 12.0% | 10.7% |

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

Due to rounding, the numbers in this table might not add up to the total.

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

| County | # of Returns | Gross Sales | Retail Sales | Net | |
|---------------|----------------|----------------------|----------------------|---------------------|-------------------|
| | | | | Taxable Sales | Net Tax |
| Adams | 14,218 | \$ 2,838,798 | \$ 2,021,407 | \$ 656,203 | \$ 18,812 |
| Alamosa | 1,208 | 55,920 | 50,399 | 20,556 | 577 |
| Arapahoe | 18,104 | 2,613,459 | 1,881,251 | 870,814 | 24,516 |
| Archuleta | 1,202 | 30,696 | 29,492 | 15,725 | 442 |
| Baca | 770 | 8,667 | 8,089 | 2,626 | 74 |
| Bent | 524 | 4,296 | 4,032 | 1,331 | 37 |
| Boulder | 13,301 | 1,431,449 | 1,003,287 | 435,143 | 12,260 |
| Broomfield | 2,279 | 285,641 | 203,482 | 91,047 | 2,574 |
| Chaffee | 2,147 | 57,560 | 51,795 | 26,233 | 736 |
| Cheyenne | 570 | 12,441 | 10,799 | 3,118 | 87 |
| Clear Creek | 1,551 | 24,084 | 18,935 | 8,367 | 239 |
| Conejos | 908 | 8,589 | 6,961 | 3,466 | 97 |
| Costilla | 632 | 3,083 | 2,997 | 1,391 | 39 |
| Crowley | 506 | 2,749 | 2,583 | 1,202 | 34 |
| Custer | 736 | 7,324 | 6,769 | 2,953 | 83 |
| Delta | 2,681 | 63,953 | 52,386 | 21,121 | 594 |
| Denver | 16,917 | 4,262,490 | 2,493,376 | 1,342,706 | 37,937 |
| Dolores | 403 | 3,620 | 3,141 | 1,340 | 38 |
| Douglas | 11,153 | 918,160 | 736,851 | 406,400 | 11,431 |
| Eagle | 5,753 | 194,679 | 179,152 | 99,318 | 2,810 |
| El Paso | 16,367 | 1,817,827 | 1,428,378 | 712,426 | 20,065 |
| Elbert | 1,813 | 30,071 | 25,771 | 10,487 | 295 |
| Fremont | 2,473 | 91,763 | 68,180 | 28,766 | 812 |
| Garfield | 4,711 | 299,359 | 257,091 | 114,472 | 3,215 |
| Gilpin | 825 | 14,943 | 14,343 | 6,489 | 244 |
| Grand | 3,050 | 45,981 | 42,493 | 24,843 | 698 |
| Gunnison | 2,356 | 68,971 | 63,191 | 27,521 | 772 |
| Hinsdale | 344 | 2,922 | 2,826 | 1,895 | 53 |
| Huerfano | 968 | 13,805 | 11,756 | 5,495 | 154 |
| Jackson | 482 | 3,842 | 3,713 | 1,772 | 50 |
| Jefferson | 18,092 | 1,932,054 | 1,538,640 | 652,491 | 18,374 |
| Kiowa | 402 | 3,706 | 3,568 | 617 | 17 |
| Kit Carson | 1,202 | 49,674 | 43,518 | 9,112 | 256 |
| La Plata | 3,355 | 420,980 | 351,036 | 82,759 | 2,324 |
| Lake | 777 | 12,086 | 11,767 | 5,582 | 157 |
| Larimer | 11,914 | 1,262,688 | 911,291 | 458,470 | 12,922 |
| Las Animas | 1,460 | 30,552 | 28,222 | 14,179 | 398 |
| Lincoln | 974 | 29,960 | 25,559 | 6,891 | 194 |
| Logan | 1,641 | 80,459 | 59,396 | 25,812 | 726 |
| Mesa | 6,253 | 490,977 | 429,916 | 204,571 | 5,757 |
| Mineral | 335 | 3,586 | 3,444 | 2,257 | 63 |
| Moffat | 1,303 | 37,442 | 32,958 | 17,040 | 478 |
| Montezuma | 1,896 | 77,081 | 64,317 | 31,246 | 927 |
| Montrose | 2,615 | 114,074 | 97,959 | 44,583 | 1,255 |
| Morgan | 2,213 | 96,224 | 74,510 | 31,860 | 897 |
| Otero | 1,654 | 69,527 | 56,399 | 11,727 | 330 |
| Ouray | 893 | 11,438 | 10,951 | 7,245 | 203 |
| Park | 1,584 | 18,111 | 17,040 | 8,505 | 240 |
| Phillips | 764 | 13,799 | 11,418 | 3,556 | 104 |
| Pitkin | 2,826 | 103,133 | 96,701 | 52,869 | 1,494 |
| Prowers | 1,251 | 36,083 | 31,760 | 11,012 | 309 |
| Pueblo | 4,581 | 534,696 | 395,558 | 153,144 | 4,308 |
| Rio Blanco | 937 | 38,554 | 23,501 | 8,483 | 238 |
| Rio Grande | 1,425 | 27,592 | 24,055 | 8,351 | 235 |
| Routt | 2,828 | 107,682 | 84,029 | 43,669 | 1,226 |
| Saguache | 850 | 10,414 | 9,913 | 3,047 | 86 |
| San Juan | 379 | 3,789 | 3,444 | 2,707 | 76 |
| San Miguel | 1,574 | 29,422 | 28,118 | 19,515 | 550 |
| Sedgwick | 587 | 6,914 | 6,295 | 1,598 | 46 |
| Summit | 5,057 | 130,679 | 122,967 | 73,549 | 2,068 |
| Teller | 1,981 | 43,013 | 41,238 | 21,083 | 604 |
| Washington | 747 | 11,102 | 10,848 | 2,229 | 63 |
| Weld | 14,117 | 1,490,158 | 1,092,127 | 513,830 | 14,494 |
| Yuma | 1,282 | 45,884 | 40,446 | 10,106 | 284 |
| Out Of State | 953 | 407,380 | 114,396 | 44,029 | 1,254 |
| Totals | 229,654 | \$ 22,998,054 | \$ 16,582,235 | \$ 7,532,953 | \$ 212,733 |