

State of Colorado Department of Revenue
Sales Tax Statistical Summary
December 2014 Sales Reported in January 2015
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,038	\$ 352,009	\$ 126,997	\$ 6,057	\$ 171
Mining	1,426	5,626,528	559,967	246,609	6,939
Public Utilities	1,488	1,457,699	864,500	230,274	6,467
Construction Trades	6,868	752,914	554,756	132,744	3,997
Manufacturing	22,594	7,075,712	3,523,688	465,060	13,164
Wholesale Trade	18,174	12,853,792	2,792,570	531,883	15,078
Retail Trade - Total	80,541	9,756,868	8,340,689	4,715,386	132,741
Motor Vehicles and Auto Parts	4,719	1,833,108	1,521,843	948,070	26,645
Furniture and Home Furnishings	4,257	298,091	272,473	209,224	5,928
Electronics and Appliance Stores	3,165	428,950	325,020	221,835	6,237
Building Materials/Improvement/Nurseries	3,196	530,776	461,284	382,218	10,924
Food & Beverage Stores	5,916	1,591,003	1,413,659	495,770	13,913
Health/Personal Care Stores	6,541	622,722	525,938	191,731	5,387
Service Stations	1,231	385,905	376,602	67,347	1,904
Clothing/Accessory Stores	6,258	537,106	522,394	472,929	13,302
Sporting Goods/Hobby/Book/Music Stores	5,679	481,036	449,066	348,200	9,786
General Merchandisers/Warehouse Stores	1,603	1,495,866	1,452,189	966,489	27,100
Miscellaneous Stores	22,162	1,232,355	735,659	318,488	8,990
Non-Store Retailers	15,814	319,950	284,562	93,085	2,625
Transportation & Warehousing	807	477,566	164,526	22,307	644
Information Producers/Distributors	31,773	811,829	611,172	370,280	10,432
Finance and Insurance	5,813	341,581	296,863	59,278	1,664
Real Estate, Rental, & Leasing Services	17,016	484,020	418,230	306,702	8,618
Professional, Scientific, & Technical Services	16,578	2,619,763	1,856,549	138,004	3,919
Bus., Admin., Support, Waste/Remediation Services	5,562	565,621	303,319	47,507	1,340
Educational Services	1,391	79,140	74,024	7,937	225
Health Care and Social Assistance Services	2,904	864,378	837,782	21,162	602
Arts, Entertainment, & Recreation Services	3,932	198,895	153,533	51,676	1,522
Hotel and Other Accommodation Services	3,473	326,296	317,510	281,760	7,982
Food and Drinking Services	14,702	1,100,469	983,903	906,018	25,471
Other Personal Services	15,690	818,529	686,880	189,060	5,340
Government Services/Non-classifiable Entities	349	36,238	26,195	9,323	262
State Total - December 2014	252,119	\$ 46,599,847	\$ 23,493,652	\$ 8,739,027	\$ 246,578
State Total - December 2013	247,824	45,369,349	22,987,856	7,897,575	225,526
Percentage Change	1.7%	2.7%	2.2%	10.7%	9.3%

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.

Prepared by: Office of Research and Analysis, dor_ora@state.co.us

Colorado Department of Revenue
State Sales Tax Collected in Colorado Counties and Related Statistics
December 2014 Sales Reported in January 2015
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	15,598	\$ 4,086,457	\$ 2,503,399	\$ 730,161	\$ 20,802
Alamosa	1,236	76,687	51,142	22,575	633
Arapahoe	20,483	4,615,256	2,732,556	1,041,099	29,317
Archuleta	1,265	30,602	27,472	14,960	420
Baca	767	9,022	8,434	2,302	67
Bent	540	4,990	4,453	1,520	43
Boulder	15,580	2,581,544	1,688,387	480,623	13,559
Broomfield	2,615	612,867	374,119	126,875	3,584
Chaffee	2,219	63,770	51,767	22,269	625
Cheyenne	569	12,378	11,134	3,193	90
Clear Creek	1,665	29,822	18,580	8,630	243
Conejos	914	10,009	7,983	2,512	71
Costilla	637	12,853	10,829	1,082	30
Crowley	509	3,216	2,802	1,157	32
Custer	776	6,514	5,658	2,189	61
Delta	2,839	89,692	52,258	22,145	623
Denver	19,767	15,596,249	3,592,627	1,462,911	41,303
Dolores	401	3,597	2,526	1,092	31
Douglas	12,631	1,520,302	1,001,123	530,458	14,913
Eagle	5,969	454,127	352,020	216,068	6,084
El Paso	18,308	3,549,885	2,892,087	805,112	22,684
Elbert	1,960	84,101	29,678	11,202	315
Fremont	2,635	103,430	69,964	29,174	823
Garfield	4,861	304,903	261,608	118,603	3,329
Gilpin	914	21,566	17,091	5,688	221
Grand	3,139	70,538	62,886	32,048	900
Gunnison	2,430	64,095	59,980	25,028	702
Hinsdale	328	1,253	1,216	577	16
Huerfano	996	10,647	9,034	3,459	97
Jackson	488	3,033	2,947	1,244	35
Jefferson	20,629	2,900,529	1,987,466	778,933	21,912
Kiowa	408	3,571	3,496	656	18
Kit Carson	1,232	50,882	43,918	8,869	250
La Plata	3,568	450,592	359,597	88,547	2,487
Lake	807	11,370	10,461	4,461	125
Larimer	13,925	2,090,082	1,104,271	502,243	14,154
Las Animas	1,510	38,523	31,451	13,927	391
Lincoln	979	26,720	21,199	6,690	188
Logan	1,698	185,730	158,134	27,614	776
Mesa	6,764	800,237	535,203	234,623	6,599
Mineral	328	4,549	4,485	1,285	36
Moffat	1,336	46,822	40,588	20,081	565
Montezuma	1,967	127,610	111,729	28,414	851
Montrose	2,773	131,100	109,284	48,377	1,363
Morgan	2,292	167,635	142,067	36,875	1,035
Otero	1,669	75,395	69,116	13,318	375
Ouray	917	15,682	9,131	3,963	111
Park	1,686	19,975	16,394	6,685	188
Phillips	762	34,023	17,250	3,289	93
Pitkin	2,939	178,275	169,458	115,587	3,280
Prowers	1,258	51,881	44,911	11,370	319
Pueblo	4,917	885,643	447,088	178,719	5,023
Rio Blanco	940	77,639	63,401	7,624	214
Rio Grande	1,456	183,398	38,128	7,228	206
Routt	3,008	139,687	117,366	67,040	1,886
Saguache	887	8,509	7,733	2,716	76
San Juan	353	1,664	1,267	676	19
San Miguel	1,644	51,386	41,111	30,617	861
Sedgwick	596	10,631	9,337	2,011	56
Summit	5,288	502,225	205,810	141,603	3,977
Teller	2,087	49,052	43,194	22,220	634
Washington	759	38,710	6,671	2,050	58
Weld	15,172	2,066,106	1,252,043	543,926	15,345
Yuma	1,336	92,629	61,595	12,470	350
Out Of State	1,190	1,047,980	303,541	38,365	1,103
Totals	252,119	\$ 46,599,847	\$ 23,493,652	\$ 8,739,027	\$ 246,578