

Colorado Department of Revenue
State Sales Tax Statistical Summary by Industry
December 2015 Sales Reported in January 2016
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	1,065	\$ 391,131	\$ 129,649	\$ 6,281	\$ 177
Mining	1,268	2,821,071	282,963	123,743	3,490
Public Utilities	1,684	1,282,182	772,724	232,229	6,524
Construction Trades	7,388	836,917	654,142	135,667	4,117
Manufacturing	24,057	5,888,157	2,104,653	414,217	11,730
Wholesale Trade	18,948	11,413,369	2,460,544	492,637	14,522
Retail Trade - Total	84,740	11,206,685	9,371,520	5,084,735	143,059
Motor Vehicles and Auto Parts	4,824	1,926,101	1,597,678	998,717	28,048
Furniture and Home Furnishings	4,352	304,757	277,735	225,595	6,408
Electronics and Appliance Stores	4,137	416,645	325,482	227,087	6,382
Building Materials/Improvement/Nurseries	3,238	559,315	477,386	397,589	11,331
Food & Beverage Stores	6,427	2,233,086	2,039,734	679,362	19,058
Health/Personal Care Stores	7,171	838,844	606,214	220,697	6,200
Service Stations	1,292	338,729	327,359	72,655	2,046
Clothing/Accessory Stores	6,332	549,037	532,772	483,499	13,602
Sporting Goods/Hobby/Book/Music Stores	5,613	495,794	464,652	362,475	10,181
General Merchandisers/Warehouse Stores	1,689	1,520,736	1,478,748	1,001,862	28,088
Miscellaneous Stores	23,240	1,573,628	860,960	320,598	9,047
Non-Store Retailers	16,425	450,012	382,802	94,598	2,668
Transportation & Warehousing	824	515,899	171,438	20,207	585
Information Producers/Distributors	31,972	786,399	611,023	375,036	10,532
Finance and Insurance	5,498	326,137	283,020	62,716	1,761
Real Estate, Rental, & Leasing Services	18,001	488,525	433,902	309,754	8,691
Professional, Scientific, & Technical Services	16,845	2,220,858	1,623,433	143,506	4,082
Bus., Admin., Support, Waste/Remediation Services	5,719	533,328	362,842	56,872	1,616
Educational Services	1,358	95,947	88,895	7,258	206
Health Care and Social Assistance Services	3,211	822,604	789,783	19,584	565
Arts, Entertainment, & Recreation Services	3,999	221,063	175,349	58,124	1,700
Hotel and Other Accommodation Services	3,716	332,992	331,168	295,032	8,342
Food and Drinking Services	15,182	1,185,780	1,051,518	973,715	27,351
Other Personal Services	15,963	861,995	747,284	192,816	5,445
Government Services/Non-classifiable Entities	355	37,699	36,033	9,125	257
State Total - December 2015	261,793	\$ 42,268,738	\$ 22,481,882	\$ 9,013,255	\$ 254,753
State Total - December 2014	256,391	47,478,133	23,721,022	8,721,337	246,208
Percentage Change	2.1%	-11.0%	-5.2%	3.3%	3.5%

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

Due to rounding, the figures in this table might not add up to the totals.

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State Sales Tax Statistical Summary by County
December 2015 Sales Reported in January 2016
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	16,297	\$ 3,988,613	\$ 2,395,606	\$ 755,745	\$ 21,507
Alamosa	1,274	79,045	53,648	25,810	725
Arapahoe	21,249	4,360,574	2,650,889	1,085,360	30,672
Archuleta	1,334	36,861	32,784	17,972	504
Baca	821	11,086	10,152	4,721	133
Bent	557	5,209	4,927	2,407	68
Boulder	16,248	2,494,175	1,593,894	521,742	14,749
Broomfield	2,752	625,679	321,996	129,562	3,676
Chaffee	2,319	72,771	61,006	26,450	743
Cheyenne	588	9,474	8,783	2,789	78
Clear Creek	1,765	28,136	20,539	10,027	282
Conejos	968	8,906	6,885	2,396	68
Costilla	681	13,153	11,209	1,130	32
Crowley	521	3,770	2,758	1,074	30
Custer	812	7,847	6,950	2,510	71
Delta	2,869	87,710	58,006	22,500	633
Denver	20,373	12,219,557	3,568,469	1,470,044	41,820
Dolores	422	7,215	1,923	866	24
Douglas	13,263	1,885,109	1,197,591	571,966	16,099
Eagle	6,307	469,443	360,891	225,262	6,336
El Paso	18,716	3,058,821	2,113,690	867,576	24,444
Elbert	2,095	70,202	32,546	12,172	342
Fremont	2,707	96,787	70,918	30,595	862
Garfield	4,953	277,116	248,634	109,619	3,079
Gilpin	947	30,131	13,868	6,369	236
Grand	3,299	85,326	75,469	38,060	1,069
Gunnison	2,535	131,893	120,732	27,912	783
Hinsdale	323	1,175	1,083	565	16
Huerfano	1,007	11,639	9,807	3,443	97
Jackson	502	3,219	2,426	1,075	31
Jefferson	21,497	3,028,551	2,073,991	840,488	23,712
Kiowa	419	2,520	2,441	584	16
Kit Carson	1,292	61,819	43,063	9,371	263
La Plata	3,676	291,154	225,646	96,756	2,716
Lake	844	29,421	17,295	5,702	160
Larimer	14,618	2,279,293	1,220,650	514,728	14,521
Las Animas	1,555	36,300	32,344	16,018	449
Lincoln	987	24,444	18,081	6,290	177
Logan	1,777	97,950	64,562	24,128	680
Mesa	6,951	726,860	477,937	228,762	6,444
Mineral	342	5,129	5,021	1,454	41
Moffat	1,369	40,247	34,975	18,318	514
Montezuma	1,997	125,553	107,306	26,426	757
Montrose	2,815	148,234	118,958	51,541	1,449
Morgan	2,379	155,529	134,843	36,278	1,018
Otero	1,718	77,553	70,163	14,085	396
Ouray	940	13,116	10,412	3,854	108
Park	1,730	20,064	15,928	6,315	177
Phillips	804	27,308	11,577	3,011	85
Pitkin	3,037	190,231	182,544	123,894	3,510
Prowers	1,281	93,842	77,056	11,733	330
Pueblo	5,040	856,522	430,177	199,347	5,597
Rio Blanco	963	80,160	67,065	9,159	257
Rio Grande	1,486	187,762	26,682	7,987	225
Routt	3,071	158,853	134,211	75,000	2,107
Saguache	944	6,404	5,639	2,202	62
San Juan	369	1,414	1,275	844	24
San Miguel	1,698	51,139	43,936	32,768	921
Sedgwick	618	9,483	6,381	1,503	42
Summit	5,548	253,298	242,447	158,932	4,465
Teller	2,166	59,091	46,719	23,959	685
Washington	793	40,494	5,480	2,008	57
Weld	16,068	1,790,505	1,073,134	443,903	12,483
Yuma	1,402	84,514	56,673	10,400	292
Out Of State	1,095	1,033,341	339,193	27,788	806
Totals	261,793	\$ 42,268,738	\$ 22,481,882	\$ 9,013,255	\$ 254,753

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