

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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