

Colorado Department of Revenue
State Sales Tax Collected in Colorado Counties and Related Statistics
January - December 2005
In Thousands of Dollars

County	# of Returns	Net			Net Tax
		Gross Sales	Retail Sales	Taxable Sales	
ADAMS	77,959	\$ 16,354,201	\$ 10,749,127	\$ 5,242,538	\$ 147,697
ALAMOSA	6,182	422,074	370,817	194,445	5,477
ARAPAHOE	104,923	22,715,176	15,893,157	7,621,434	214,736
ARCHULETA	5,841	235,097	217,743	138,126	3,889
BACA	2,464	48,031	45,723	14,601	412
BENT	2,286	36,671	35,329	14,138	398
BOULDER	71,454	8,981,312	7,078,206	3,512,816	98,965
BROOMFIELD	13,486	2,324,196	1,449,777	944,795	26,616
CHAFFEE	10,893	400,998	366,676	207,140	5,835
CHEYENNE	1,656	51,218	46,339	15,512	437
CLEAR CREEK	7,029	160,041	147,211	60,114	1,694
CONEJOS	2,993	71,975	47,620	21,944	618
COSTILLA	2,213	21,397	18,229	7,087	200
CROWLEY	1,912	24,261	22,542	10,205	288
CUSTER	3,193	39,271	36,733	19,804	558
DELTA	12,750	601,003	528,418	223,052	6,284
DENVER	110,252	28,778,958	19,907,656	10,388,156	292,658
DOLORES	1,320	34,008	30,473	8,962	252
DOUGLAS	51,336	6,365,584	5,742,565	3,398,109	95,725
EAGLE	27,164	1,942,934	1,817,784	1,216,472	34,288
EL PASO	95,577	14,147,913	11,830,873	6,596,980	185,856
ELBERT	6,753	189,186	171,128	68,281	1,924
FREMONT	11,958	684,945	539,264	256,909	7,238
GARFIELD	23,830	1,828,409	1,649,590	916,347	25,809
GILPIN	2,775	80,970	69,588	38,569	1,087
GRAND	13,060	433,694	406,231	264,904	7,462
GUNNISON	10,293	521,451	503,608	221,528	6,239
HINSDALE	1,471	16,157	14,788	10,549	297
HUERFANO	4,463	87,001	80,184	35,250	993
JACKSON	1,598	22,233	20,509	11,741	331
JEFFERSON	106,002	15,367,442	12,052,146	6,273,435	176,738
KIOWA	967	24,340	23,468	3,496	98
KIT CARSON	4,736	216,843	194,345	62,385	1,758
LA PLATA	18,642	1,465,819	1,321,379	742,546	20,916
LAKE	3,314	84,168	79,674	34,475	971
LARIMER	66,647	7,732,928	6,274,253	3,444,716	97,045
LAS ANIMAS	6,421	338,317	320,648	136,027	3,833
LINCOLN	4,157	153,708	146,300	49,879	1,405
LOGAN	7,960	532,214	460,553	220,127	6,201
MESA	34,102	4,975,731	3,777,369	2,039,382	57,446
MINERAL	1,367	21,382	20,989	11,017	310
MOFFAT	6,637	308,377	261,662	146,997	4,139
MONTEZUMA	9,552	711,794	597,495	239,756	6,754
MONTRORSE	14,158	1,066,415	907,928	501,570	14,129
MORGAN	10,274	711,268	500,792	193,584	5,454
OTERO	8,619	453,345	369,075	133,668	3,767
OURAY	4,150	65,424	60,747	42,575	1,199
PARK	6,593	121,388	111,657	53,099	1,496
PHILLIPS	3,390	152,583	140,917	23,664	667
PITKIN	14,257	1,032,686	979,221	640,145	18,040
PROWERS	6,412	323,316	240,769	100,454	2,831
PUEBLO	28,589	3,620,729	2,904,256	1,479,934	41,698
RIO BLANCO	3,953	482,438	465,976	76,205	2,146
RIO GRANDE	7,191	357,664	232,724	80,635	2,271
ROUTT	13,968	792,282	714,289	452,938	12,761
SAGUACHE	3,042	52,402	50,172	15,362	433
SAN JUAN	1,424	17,101	16,457	12,506	352
SAN MIGUEL	6,926	252,137	240,643	164,535	4,636
SEDGWICK	2,355	53,628	50,426	14,388	405
SUMMIT	22,017	1,413,767	1,171,527	829,179	23,371
TELLER	8,972	301,014	280,632	139,604	3,931
WASHINGTON	2,671	75,547	70,914	24,023	677
WELD	60,299	7,150,766	5,053,585	2,250,643	63,418
YUMA	5,522	228,699	206,895	75,652	2,131
OUT OF STATE	15,186	6,720,155	2,769,318	1,185,458	33,395
TOTALS	1,209,556	\$ 164,998,090	\$ 122,907,089	\$ 63,574,765	\$ 1,791,086

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

State of Colorado Department of Revenue
Sales Tax Statistical Summary
January - December 2005
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	3,609	\$ 431,731	\$ 173,340	\$ 71,369	\$ 2,010
Mining	3,648	1,849,080	1,399,654	759,829	21,394
Public Utilities	7,607	8,533,012	5,839,997	1,889,871	53,249
Construction Trades	30,689	3,199,151	2,679,439	1,008,264	28,408
Manufacturing	77,937	16,538,835	8,383,143	2,928,069	82,485
Wholesale Trade	76,581	30,642,991	11,110,680	4,398,657	123,909
Retail Trade					
Motor Vehicles and Auto Parts	34,574	17,164,469	13,591,778	8,377,071	236,038
Furniture and Home Furnishings	27,036	2,627,141	2,381,256	1,877,941	52,913
Electronics and Appliance Stores	16,523	2,413,129	1,911,140	1,457,161	41,040
Building Materials/Improvement/Nurseries	20,307	6,440,332	5,582,413	4,964,944	139,888
Food & Beverage Stores	42,327	10,603,281	10,428,685	2,954,957	83,232
Health/Personal Care Stores	11,715	1,795,562	1,733,429	591,198	16,656
Service Stations	14,622	4,456,089	4,328,591	359,519	10,131
Clothing/Accessory Stores	37,781	2,658,292	2,587,588	2,308,780	65,030
Sporting Goods/Hobby/Book/Music Stores	33,631	2,509,165	2,383,116	1,933,153	54,454
General Merchandisers/Warehouse Stores	16,227	10,031,289	9,803,452	6,511,658	183,406
Miscellaneous Stores	64,617	2,689,443	2,388,495	1,727,340	48,657
Non-Store Retailers	70,899	1,722,879	1,535,520	508,151	14,317
Transportation & Warehousing	5,480	940,530	789,846	220,834	6,224
Information Producers/Distributors	155,431	6,144,911	5,691,463	3,731,843	105,164
Finance and Insurance	36,339	1,685,820	1,368,466	590,711	16,645
Real Estate, Rental, & Leasing Services	70,683	3,315,379	3,027,896	2,307,061	65,002
Professional, Scientific, & Technical Services	69,622	6,961,497	5,501,313	1,232,840	34,738
Bus., Admin., Support, Waste/Remediation Services	21,651	1,691,713	1,402,221	415,880	11,721
Educational Services	4,784	348,155	329,180	99,141	2,791
Health Care and Social Assistance Services	11,288	3,758,223	3,267,150	107,495	3,029
Arts, Entertainment, & Recreation Services	15,448	801,532	771,294	359,890	10,139
Hotel and Other Accommodation Services	19,783	2,291,129	2,271,464	2,002,202	56,410
Food and Drinking Services	116,120	6,876,403	6,745,604	6,372,769	179,565
Other Personal Services	82,203	3,480,776	3,145,629	1,341,697	37,809
Government Services	10,394	396,771	354,375	164,798	4,641
State Total - Calendar Year 2005	1,209,556	\$ 164,998,090	\$ 122,907,091	\$ 63,574,769	\$ 1,791,081
State Total - Calendar Year 2004	1,210,933	\$ 152,571,311	\$ 114,094,137	\$ 60,028,319	\$ 1,700,002
Percentage Change	-0.1%	8.1%	7.7%	5.9%	5.4%

NOTE: This report reflects taxes collected by the State of Colorado in February 2005 through January 2006 for sales made in CY2005

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

Prepared by: Office of Research and Analysis 303-866-5777 or ora@spike.dor.state.co.us