

State of Colorado Department of Revenue
Sales Tax Statistical Summary
January to December 2006
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	3,758	\$ 948,761	\$ 298,896	\$ 82,093	\$ 2,302
Mining	4,035	2,469,691	2,102,141	1,068,333	29,950
Public Utilities	8,439	8,925,580	5,454,514	2,015,347	56,498
Construction Trades	31,924	3,767,085	3,261,158	1,063,544	29,816
Manufacturing	89,572	19,936,092	10,056,879	3,282,505	92,024
Wholesale Trade	76,336	34,618,204	12,393,629	4,420,722	123,932
Retail Trade					
Motor Vehicles and Auto Parts	35,271	16,835,182	13,263,308	8,347,161	234,004
Furniture and Home Furnishings	27,532	2,738,471	2,486,852	1,903,560	53,366
Electronics and Appliance Stores	17,041	2,617,311	2,068,051	1,556,145	43,626
Building Materials/Improvement/Nurseries	21,827	6,786,483	5,822,052	4,999,274	140,150
Food & Beverage Stores	46,129	11,275,139	11,067,544	3,132,190	87,809
Health/Personal Care Stores	15,549	2,064,009	1,984,133	627,989	17,607
Service Stations	15,086	4,971,796	4,886,059	356,916	10,006
Clothing/Accessory Stores	39,448	2,948,222	2,878,271	2,517,919	70,587
Sporting Goods/Hobby/Book/Music Stores	35,260	2,687,673	2,542,878	2,014,536	56,476
General Merchandisers/Warehouse Stores	14,894	10,535,160	10,300,040	6,703,263	187,920
Miscellaneous Stores	64,826	2,693,906	2,415,995	1,723,871	48,327
Non-Store Retailers	76,537	2,193,962	2,002,868	513,083	14,385
Transportation & Warehousing	5,110	1,035,264	886,985	246,546	6,913
Information Producers/Distributors	169,735	6,427,236	5,798,915	3,899,179	109,309
Finance and Insurance	35,789	2,314,088	1,994,248	728,681	20,431
Real Estate, Rental, & Leasing Services	72,277	3,745,511	3,391,719	2,496,532	69,987
Professional, Scientific, & Technical Services	69,810	10,172,652	5,987,336	1,186,005	33,251
Bus., Admin., Support, Waste/Remediation Services	24,361	2,051,558	1,445,877	434,398	12,178
Educational Services	5,314	407,030	389,560	103,317	2,897
Health Care and Social Assistance Services	12,871	4,117,174	3,566,116	107,136	3,005
Arts, Entertainment, & Recreation Services	17,216	931,904	889,899	380,503	10,668
Hotel and Other Accommodation Services	21,139	2,626,683	2,602,148	2,255,215	63,224
Food and Drinking Services	125,109	7,605,148	7,456,215	6,738,578	188,913
Other Personal Services	86,812	3,847,779	3,480,204	1,387,114	38,889
Government Services	8,679	382,197	356,815	161,010	4,509
State Total - Calendar Year 2006	1,277,686	\$ 184,676,951	\$ 133,531,305	\$ 66,452,665	\$ 1,862,958
State Total - Calendar Year 2005	1,209,546	\$ 165,537,717	\$ 123,641,996	\$ 63,562,055	\$ 1,790,401
Percentage Change	5.6%	11.6%	8.0%	4.5%	4.1%

NOTE: This report reflects taxes collected by the State of Colorado in February 2006 through January 2007 for sales made in January through December 2006.

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

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Colorado Department of Revenue
State Sales Tax Collected in Colorado Counties and Related Statistics
January to December 2006
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
Adams	81,605	\$ 17,745,385	\$ 11,541,437	\$ 5,636,382	\$ 158,013
Alamosa	6,648	479,678	416,893	210,711	5,907
Arapahoe	109,650	24,679,380	17,255,016	7,680,076	215,307
Archuleta	6,499	259,967	248,130	153,884	4,314
Baca	2,696	58,869	55,044	16,605	466
Bent	2,412	43,723	42,565	16,660	467
Boulder	76,919	10,127,617	7,497,062	3,592,824	100,720
Broomfield	13,402	2,680,905	1,560,844	964,108	27,028
Chaffee	11,716	445,438	407,568	218,487	6,125
Cheyenne	1,791	65,480	62,710	28,176	790
Clear Creek	7,619	187,354	172,442	61,177	1,715
Conejos	3,276	72,099	49,069	20,841	584
Costilla	2,573	25,605	22,628	9,726	273
Crowley	2,028	26,753	25,819	10,682	299
Custer	3,473	48,847	45,720	21,958	616
Delta	13,818	688,616	594,618	239,697	6,720
Denver	113,072	33,255,042	22,299,478	10,960,258	307,265
Dolores	1,377	33,041	28,707	8,333	234
Douglas	54,018	6,735,287	6,019,551	3,533,670	99,065
Eagle	29,581	2,302,635	2,134,864	1,312,961	36,808
El Paso	99,957	16,656,555	12,543,161	6,774,311	189,914
Elbert	7,393	212,760	175,846	73,020	2,047
Fremont	12,491	767,517	600,890	279,838	7,845
Garfield	26,153	2,358,338	2,123,175	1,109,946	31,117
Gilpin	2,969	100,521	93,876	57,094	1,601
Grand	14,348	527,940	494,104	291,456	8,171
Gunnison	11,325	596,302	578,258	250,495	7,023
Hinsdale	1,535	16,536	15,852	10,944	307
Huerfano	4,828	98,980	86,702	38,113	1,068
Jackson	1,810	24,889	23,572	12,177	341
Jefferson	109,961	16,144,465	12,560,631	6,376,979	178,776
Kiowa	990	20,092	18,609	3,375	95
Kit Carson	5,344	236,595	213,691	64,499	1,808
La Plata	19,975	1,665,007	1,477,752	806,027	22,597
Lake	3,675	94,696	90,370	41,249	1,156
Larimer	70,546	8,357,070	6,667,898	3,555,275	99,671
Las Animas	6,642	367,688	336,463	141,994	3,981
Lincoln	4,449	175,303	168,440	53,154	1,490
Logan	8,333	656,498	518,548	240,401	6,739
Mesa	36,414	5,853,254	4,448,537	2,332,028	65,377
Mineral	1,564	25,794	25,443	11,683	328
Moffat	7,161	338,091	292,100	170,205	4,772
Montezuma	10,382	856,349	720,845	256,343	7,186
Montrose	14,910	1,172,305	1,017,863	550,438	15,431
Morgan	10,960	765,107	509,138	209,111	5,862
Otero	9,028	415,862	347,646	131,609	3,689
Ouray	4,349	74,163	67,340	43,658	1,224
Park	6,913	130,679	119,308	55,433	1,554
Phillips	3,532	156,550	144,065	25,401	713
Pitkin	15,249	1,144,191	1,088,156	682,733	19,140
Prowers	6,635	350,191	257,482	103,455	2,900
Pueblo	29,821	4,014,636	3,172,267	1,532,165	42,954
Rio Blanco	4,175	602,794	543,241	91,847	2,575
Rio Grande	7,879	393,062	254,256	88,331	2,476
Routt	15,171	939,497	854,703	510,602	14,314
Saguache	3,301	61,630	57,711	16,831	472
San Juan	1,560	20,515	19,032	13,352	374
San Miguel	7,722	296,799	283,364	185,854	5,207
Sedgwick	2,474	56,656	52,578	13,379	375
Summit	24,090	1,624,581	1,359,694	907,439	25,440
Teller	9,567	319,370	297,736	140,145	3,929
Washington	2,724	74,590	71,099	21,315	598
Weld	64,793	8,165,932	5,468,801	2,302,218	64,542
Yuma	6,047	305,527	248,271	92,610	2,596
Out Of State	14,368	7,479,353	2,542,631	1,086,917	30,471
Totals	1,277,686	\$ 184,676,947	\$ 133,531,307	\$ 66,452,667	\$ 1,862,960

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