

State of Colorado Department of Revenue
Sales Tax Statistical Summary
June 2005
In Thousands of Dollars

| Business Class | # of Returns | Gross Sales | Retail Sales | Net Taxable Sales | Net Sales Tax |
|---|---------------------|----------------------|----------------------|--------------------------|----------------------|
| Agriculture, Forestry & Fisheries | 407 | \$ 37,201 | \$ 23,828 | \$ 8,412 | \$ 238 |
| Mining | 307 | 160,636 | 145,391 | 58,207 | 1,649 |
| Public Utilities | 650 | 600,996 | 485,012 | 141,524 | 4,009 |
| Construction Trades | 3,129 | 306,711 | 263,284 | 100,467 | 2,846 |
| Manufacturing | 7,750 | 1,526,281 | 806,861 | 269,775 | 7,641 |
| Wholesale Trade | 6,961 | 2,126,900 | 862,679 | 402,834 | 11,410 |
| Retail Trade | | | | | |
| Motor Vehicles and Auto Parts | 3,004 | 1,590,199 | 1,297,825 | 773,130 | 21,898 |
| Furniture and Home Furnishings | 2,739 | 221,002 | 201,500 | 161,999 | 4,588 |
| Electronics and Appliance Stores | 1,737 | 202,706 | 155,697 | 110,669 | 3,135 |
| Building Materials/Improvement/Nurseries | 1,863 | 629,567 | 551,538 | 498,537 | 14,121 |
| Food & Beverage Stores | 3,952 | 862,253 | 851,770 | 229,440 | 6,498 |
| Health/Personal Care Stores | 1,329 | 173,745 | 166,990 | 53,790 | 1,524 |
| Service Stations | 1,301 | 402,690 | 390,982 | 37,124 | 1,052 |
| Clothing/Accessory Stores | 3,718 | 221,809 | 214,956 | 193,857 | 5,491 |
| Sporting Goods/Hobby/Book/Music Stores | 3,538 | 225,216 | 209,403 | 155,328 | 4,400 |
| General Merchandisers/Warehouse Stores | 1,706 | 867,983 | 849,589 | 557,906 | 15,802 |
| Miscellaneous Stores | 7,666 | 244,675 | 226,277 | 155,854 | 4,414 |
| Non-Store Retailers | 6,100 | 125,234 | 108,764 | 39,583 | 1,121 |
| Transportation & Warehousing | 523 | 82,536 | 68,919 | 17,943 | 508 |
| Information Producers/Distributors | 13,601 | 542,677 | 512,520 | 308,947 | 8,751 |
| Finance and Insurance | 2,995 | 123,402 | 110,358 | 49,254 | 1,395 |
| Real Estate, Rental, & Leasing Services | 6,289 | 301,010 | 273,694 | 193,891 | 5,492 |
| Professional, Scientific, & Technical Services | 7,785 | 651,577 | 535,128 | 124,072 | 3,514 |
| Bus., Admin., Support, Waste/Remediation Services | 2,426 | 193,745 | 156,440 | 45,258 | 1,282 |
| Educational Services | 584 | 36,840 | 35,369 | 7,327 | 208 |
| Health Care and Social Assistance Services | 1,399 | 339,326 | 294,115 | 12,245 | 347 |
| Arts, Entertainment, & Recreation Services | 1,763 | 82,575 | 79,739 | 36,245 | 1,027 |
| Hotel and Other Accommodation Services | 2,016 | 213,486 | 211,355 | 186,878 | 5,293 |
| Food and Drinking Services | 10,508 | 602,556 | 591,356 | 559,093 | 15,833 |
| Other Personal Services | 9,644 | 377,057 | 342,376 | 132,462 | 3,752 |
| Government Services | 1,307 | 36,927 | 32,808 | 16,346 | 463 |
| State Total - June 2005 | 118,697 | \$ 14,109,518 | \$ 11,056,523 | \$ 5,638,397 | \$ 159,702 |
| State Total - June 2004 | 119,573 | \$ 13,387,919 | \$ 10,284,217 | \$ 5,321,540 | \$ 150,706 |
| Percentage Change | -0.7% | 5.4% | 7.5% | 6.0% | 6.0% |

NOTE: This report reflects taxes collected by the State of Colorado in July 2005 for sales made in June 2005.

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

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

| County | # of Returns | Gross Sales | Retail Sales | Net | |
|---------------|----------------|----------------------|----------------------|---------------------|-------------------|
| | | | | Taxable Sales | Net Tax |
| ADAMS | 7,547 | 1,493,956 | 1,041,114 | 456,453 | 12,928 |
| ALAMOSA | 576 | 40,129 | 36,167 | 19,248 | 545 |
| ARAPAHOE | 10,379 | 1,916,796 | 1,411,211 | 693,662 | 19,647 |
| ARCHULETA | 558 | 25,102 | 23,484 | 12,698 | 360 |
| BACA | 231 | 4,853 | 4,732 | 1,347 | 38 |
| BENT | 204 | 2,730 | 2,639 | 1,099 | 31 |
| BOULDER | 7,058 | 727,290 | 611,646 | 310,593 | 8,797 |
| BROOMFIELD | 1,323 | 231,560 | 130,847 | 88,980 | 2,520 |
| CHAFFEE | 1,094 | 40,085 | 36,014 | 21,025 | 596 |
| CHEYENNE | 162 | 4,724 | 4,563 | 1,558 | 44 |
| CLEAR CREEK | 630 | 12,955 | 11,677 | 5,857 | 166 |
| CONEJOS | 271 | 4,867 | 4,520 | 2,102 | 60 |
| COSTILLA | 200 | 1,973 | 1,642 | 671 | 19 |
| CROWLEY | 161 | 2,737 | 2,093 | 995 | 28 |
| CUSTER | 299 | 4,325 | 4,140 | 2,076 | 59 |
| DELTA | 1,263 | 57,873 | 50,355 | 20,200 | 572 |
| DENVER | 11,248 | 2,393,642 | 1,726,221 | 910,915 | 25,800 |
| DOLORES | 119 | 3,475 | 3,375 | 796 | 23 |
| DOUGLAS | 5,075 | 592,507 | 520,801 | 313,793 | 8,888 |
| EAGLE | 2,429 | 143,546 | 129,853 | 79,675 | 2,257 |
| EL PASO | 10,130 | 1,241,826 | 1,053,156 | 607,814 | 17,216 |
| ELBERT | 650 | 18,355 | 16,587 | 6,501 | 184 |
| FREMONT | 1,153 | 77,905 | 58,141 | 25,810 | 731 |
| GARFIELD | 2,233 | 176,559 | 160,079 | 80,932 | 2,292 |
| GILPIN | 254 | 5,406 | 4,440 | 3,097 | 88 |
| GRAND | 1,195 | 36,688 | 33,981 | 21,828 | 618 |
| GUNNISON | 956 | 44,025 | 42,325 | 19,415 | 550 |
| HINSDALE | 162 | 2,025 | 1,874 | 1,387 | 39 |
| HUERFANO | 403 | 12,625 | 12,174 | 4,523 | 128 |
| JACKSON | 132 | 1,935 | 1,852 | 1,148 | 33 |
| JEFFERSON | 10,645 | 1,205,899 | 1,073,398 | 546,146 | 15,469 |
| KIOWA | 93 | 5,788 | 5,459 | 335 | 9 |
| KIT CARSON | 461 | 25,188 | 22,756 | 5,951 | 169 |
| LA PLATA | 1,793 | 143,021 | 131,203 | 72,254 | 2,046 |
| LAKE | 312 | 7,265 | 6,759 | 3,053 | 86 |
| LARIMER | 6,638 | 707,284 | 587,626 | 316,440 | 8,963 |
| LAS ANIMAS | 598 | 32,916 | 31,447 | 14,045 | 398 |
| LINCOLN | 379 | 17,316 | 16,122 | 5,364 | 152 |
| LOGAN | 769 | 44,845 | 40,208 | 18,843 | 534 |
| MESA | 3,391 | 449,834 | 358,899 | 181,602 | 5,144 |
| MINERAL | 140 | 1,653 | 1,597 | 1,216 | 34 |
| MOFFAT | 606 | 27,033 | 21,938 | 12,404 | 351 |
| MONTEZUMA | 948 | 100,345 | 94,109 | 24,702 | 700 |
| MONTROSE | 1,376 | 105,518 | 84,248 | 46,289 | 1,311 |
| MORGAN | 973 | 61,732 | 53,548 | 17,878 | 506 |
| OTERO | 778 | 48,865 | 32,301 | 11,852 | 336 |
| OURAY | 406 | 7,426 | 6,966 | 4,674 | 132 |
| PARK | 656 | 11,953 | 11,101 | 5,714 | 162 |
| PHILLIPS | 324 | 16,284 | 14,857 | 1,907 | 54 |
| PITKIN | 1,276 | 74,119 | 69,144 | 41,997 | 1,190 |
| PROWERS | 595 | 30,117 | 21,767 | 8,314 | 235 |
| PUEBLO | 2,839 | 305,374 | 260,994 | 130,011 | 3,682 |
| RIO BLANCO | 371 | 41,283 | 40,331 | 6,597 | 187 |
| RIO GRANDE | 674 | 25,905 | 22,331 | 8,032 | 227 |
| ROUTT | 1,408 | 66,602 | 57,275 | 35,709 | 1,011 |
| SAGUACHE | 294 | 5,928 | 5,724 | 1,580 | 45 |
| SAN JUAN | 151 | 2,165 | 2,069 | 1,684 | 48 |
| SAN MIGUEL | 605 | 20,895 | 19,977 | 12,934 | 366 |
| SEDGWICK | 209 | 6,311 | 6,122 | 1,326 | 38 |
| SUMMIT | 2,015 | 89,080 | 84,946 | 56,789 | 1,608 |
| TELLER | 892 | 28,801 | 27,095 | 12,864 | 364 |
| WASHINGTON | 243 | 8,126 | 7,572 | 2,271 | 64 |
| WELD | 5,651 | 655,922 | 479,197 | 211,778 | 5,998 |
| YUMA | 524 | 25,551 | 22,006 | 6,387 | 181 |
| OUT OF STATE | 1,569 | 380,700 | 193,725 | 93,256 | 2,641 |
| TOTALS | 118,697 | \$ 14,109,518 | \$ 11,056,522 | \$ 5,638,398 | \$ 159,699 |

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