

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

| <b>Business Class</b>                             | <b># of Returns</b> | <b>Gross Sales</b>   | <b>Retail Sales</b> | <b>Net Taxable Sales</b> | <b>Net Sales Tax</b> |
|---|---------------------|----------------------|---------------------|--------------------------|----------------------|
| Agriculture, Forestry & Fisheries                 | 238                 | \$ 22,099            | \$ 12,005           | \$ 4,019                 | \$ 113               |
| Mining  | 277                 | 182,108              | 156,893             | 76,477                   | 2,144                |
| Public Utilities                                  | 615                 | 796,304              | 571,384             | 157,991                  | 4,429                |
| Construction Trades                               | 2,231               | 249,488              | 214,915             | 82,346                   | 2,309                |
| Manufacturing                                     | 5,367               | 1,052,135            | 611,979             | 244,057                  | 6,842                |
| Wholesale Trade                                   | 5,933               | 1,790,225            | 805,222             | 368,305                  | 10,325               |
| <b>Retail Trade</b>                               |                     |                      |                     |                          |                      |
| Motor Vehicles and Auto Parts                     | 2,673               | 1,202,784            | 922,366             | 601,126                  | 16,852               |
| Furniture and Home Furnishings                    | 1,996               | 212,140              | 198,871             | 162,965                  | 4,569                |
| Electronics and Appliance Stores                  | 1,162               | 187,072              | 160,320             | 133,259                  | 3,736                |
| Building Materials/Improvement/Nurseries          | 1,646               | 510,895              | 445,521             | 397,665                  | 11,148               |
| Food & Beverage Stores                            | 3,459               | 1,002,285            | 987,541             | 269,645                  | 7,559                |
| Health/Personal Care Stores                       | 867                 | 144,237              | 140,139             | 49,141                   | 1,378                |
| Service Stations                                  | 1,205               | 355,086              | 346,537             | 25,478                   | 714                  |
| Clothing/Accessory Stores                         | 2,961               | 209,108              | 205,154             | 181,984                  | 5,102                |
| Sporting Goods/Hobby/Book/Music Stores            | 2,439               | 186,056              | 179,230             | 154,768                  | 4,339                |
| General Merchandisers/Warehouse Stores            | 1,107               | 871,317              | 853,620             | 579,607                  | 16,249               |
| Miscellaneous Stores                              | 4,145               | 185,422              | 175,187             | 135,308                  | 3,793                |
| Non-Store Retailers                               | 5,890               | 153,802              | 139,005             | 48,945                   | 1,372                |
| Transportation & Warehousing                      | 363                 | 69,872               | 62,862              | 17,423                   | 488                  |
| Information Producers/Distributors                | 12,245              | 440,834              | 407,901             | 302,227                  | 8,473                |
| Finance and Insurance                             | 3,102               | 127,088              | 122,282             | 49,729                   | 1,394                |
| Real Estate, Rental, & Leasing Services           | 5,455               | 238,896              | 219,934             | 167,340                  | 4,691                |
| Professional, Scientific, & Technical Services    | 4,475               | 397,898              | 296,374             | 87,365                   | 2,449                |
| Bus., Admin., Support, Waste/Remediation Services | 1,519               | 110,010              | 91,080              | 30,584                   | 858                  |
| Educational Services                              | 300                 | 14,992               | 14,732              | 4,938                    | 138                  |
| Health Care and Social Assistance Services        | 561                 | 288,709              | 243,385             | 6,255                    | 175                  |
| Arts, Entertainment, & Recreation Services        | 1,094               | 45,890               | 43,696              | 22,046                   | 618                  |
| Hotel and Other Accommodation Services            | 1,442               | 124,271              | 123,347             | 108,822                  | 3,051                |
| Food and Drinking Services                        | 9,234               | 513,910              | 499,346             | 477,139                  | 13,377               |
| Other Personal Services                           | 5,045               | 232,705              | 208,328             | 97,331                   | 2,729                |
| Government Services                               | 619                 | 24,208               | 23,136              | 13,559                   | 380                  |
| <b>State Total - November 2005</b>                | <b>89,665</b>       | <b>\$ 11,941,846</b> | <b>\$ 9,482,292</b> | <b>\$ 5,057,844</b>      | <b>\$ 141,794</b>    |
| <b>State Total - November 2004</b>                | <b>86,286</b>       | <b>\$ 10,913,780</b> | <b>\$ 8,560,537</b> | <b>\$ 4,733,757</b>      | <b>\$ 134,060</b>    |
| <b>Percentage Change</b>                          | <b>3.9%</b>         | <b>9.4%</b>          | <b>10.8%</b>        | <b>6.8%</b>              | <b>5.8%</b>          |

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

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**  
**November 2005**  
**In Thousands of Dollars**

| County        | # of Returns  | Gross Sales          | Retail Sales        | Net                 |                   |
|---------------|---------------|----------------------|---------------------|---------------------|-------------------|
|               |               |                      |                     | Taxable Sales       | Net Tax           |
| ADAMS         | 5,826         | \$ 1,287,429         | \$ 872,998          | \$ 435,519          | \$ 12,210         |
| ALAMOSA       | 473           | 32,792               | 29,709              | 15,220              | 427               |
| ARAPAHOE      | 7,718         | 1,627,454            | 1,184,511           | 598,563             | 16,781            |
| ARCHULETA     | 439           | 17,905               | 17,325              | 11,914              | 334               |
| BACA          | 198           | 3,219                | 2,838               | 961                 | 27                |
| BENT          | 174           | 2,871                | 2,751               | 928                 | 26                |
| BOULDER       | 5,215         | 600,852              | 509,066             | 277,262             | 7,773             |
| BROOMFIELD    | 1,003         | 151,524              | 110,263             | 75,882              | 2,127             |
| CHAFFEE       | 788           | 27,335               | 25,468              | 14,306              | 401               |
| CHEYENNE      | 117           | 2,203                | 2,105               | 685                 | 19                |
| CLEAR CREEK   | 561           | 11,742               | 11,100              | 4,601               | 129               |
| CONEJOS       | 246           | 3,865                | 3,357               | 1,779               | 50                |
| COSTILLA      | 181           | 1,114                | 935                 | 443                 | 12                |
| CROWLEY       | 147           | 2,144                | 2,020               | 786                 | 22                |
| CUSTER        | 235           | 2,758                | 2,670               | 1,345               | 38                |
| DELTA         | 966           | 75,016               | 70,411              | 17,416              | 488               |
| DENVER        | 8,003         | 2,187,683            | 1,657,697           | 866,059             | 24,280            |
| DOLOROS       | 106           | 2,228                | 2,161               | 511                 | 14                |
| DOUGLAS       | 3,822         | 494,838              | 469,176             | 289,208             | 8,108             |
| EAGLE         | 2,101         | 119,864              | 113,295             | 72,489              | 2,032             |
| EL PASO       | 6,697         | 1,038,859            | 895,076             | 523,633             | 14,680            |
| ELBERT        | 519           | 15,363               | 14,467              | 5,546               | 155               |
| FREMONT       | 871           | 56,046               | 43,971              | 20,306              | 569               |
| GARFIELD      | 1,835         | 144,237              | 132,851             | 77,563              | 2,174             |
| GILPIN        | 215           | 6,237                | 5,200               | 3,099               | 87                |
| GRAND         | 1,009         | 28,345               | 25,858              | 17,273              | 484               |
| GUNNISON      | 794           | 35,659               | 34,512              | 15,009              | 421               |
| HINSDALE      | 96            | 1,174                | 969                 | 672                 | 19                |
| HUERFANO      | 342           | 6,589                | 5,984               | 2,421               | 68                |
| JACKSON       | 128           | 1,927                | 1,781               | 965                 | 27                |
| JEFFERSON     | 7,704         | 1,115,629            | 944,739             | 514,655             | 14,428            |
| KIOWA         | 69            | 3,525                | 3,501               | 273                 | 8                 |
| KIT CARSON    | 350           | 12,388               | 11,242              | 4,326               | 121               |
| LA PLATA      | 1,403         | 104,658              | 93,088              | 54,517              | 1,528             |
| LAKE          | 249           | 7,438                | 6,891               | 2,605               | 73                |
| LARIMER       | 4,901         | 525,941              | 460,460             | 265,076             | 7,432             |
| LAS ANIMAS    | 490           | 29,530               | 28,098              | 10,588              | 297               |
| LINCOLN       | 324           | 11,470               | 11,109              | 4,063               | 114               |
| LOGAN         | 605           | 36,353               | 31,489              | 17,827              | 500               |
| MESA          | 2,583         | 445,154              | 323,171             | 178,201             | 4,996             |
| MINERAL       | 92            | 931                  | 813                 | 370                 | 10                |
| MOFFAT        | 530           | 28,198               | 24,237              | 14,029              | 393               |
| MONTEZUMA     | 711           | 39,640               | 35,792              | 17,474              | 490               |
| MONTROSE      | 1,083         | 75,464               | 68,088              | 38,757              | 1,087             |
| MORGAN        | 783           | 40,539               | 36,908              | 15,900              | 446               |
| OTERO         | 652           | 28,538               | 26,108              | 10,122              | 284               |
| OURAY         | 321           | 3,622                | 3,362               | 2,072               | 58                |
| PARK          | 496           | 8,207                | 7,812               | 3,943               | 111               |
| PHILLIPS      | 254           | 8,815                | 8,321               | 1,467               | 41                |
| PITKIN        | 1,081         | 56,277               | 52,047              | 31,564              | 885               |
| PROWERS       | 480           | 23,683               | 19,255              | 7,834               | 220               |
| PUEBLO        | 2,024         | 279,110              | 246,358             | 114,800             | 3,218             |
| RIO BLANCO    | 310           | 44,707               | 42,222              | 7,956               | 223               |
| RIO GRANDE    | 567           | 21,056               | 15,678              | 6,350               | 178               |
| ROUTT         | 1,053         | 55,337               | 51,523              | 29,358              | 823               |
| SAGUACHE      | 243           | 2,665                | 2,516               | 873                 | 24                |
| SAN JUAN      | 103           | 561                  | 543                 | 263                 | 7                 |
| SAN MIGUEL    | 552           | 14,399               | 13,538              | 8,391               | 235               |
| SEDGWICK      | 182           | 3,668                | 3,454               | 1,240               | 35                |
| SUMMIT        | 1,672         | 80,349               | 77,665              | 51,776              | 1,452             |
| TELLER        | 654           | 26,437               | 24,612              | 11,169              | 313               |
| WASHINGTON    | 214           | 4,258                | 3,898               | 1,927               | 54                |
| WELD          | 4,619         | 547,665              | 396,035             | 179,269             | 5,026             |
| YUMA          | 422           | 15,958               | 14,315              | 5,341               | 150               |
| OUT OF STATE  | 1,064         | 250,406              | 142,878             | 91,099              | 2,554             |
| <b>TOTALS</b> | <b>89,665</b> | <b>\$ 11,941,846</b> | <b>\$ 9,482,289</b> | <b>\$ 5,057,842</b> | <b>\$ 141,796</b> |

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