

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	532	\$ 170,625	\$ 28,271	\$ 6,749	\$ 189
Mining	356	374,874	111,412	65,365	1,832
Public Utilities	645	1,967,560	773,249	209,243	5,866
Construction Trades	3,495	413,753	314,140	89,015	2,496
Manufacturing	9,080	4,059,802	1,595,857	304,952	8,549
Wholesale Trade	8,972	9,003,227	2,302,082	433,947	12,165
Retail Trade					
Motor Vehicles and Auto Parts	3,399	1,377,300	1,078,914	669,538	18,770
Furniture and Home Furnishings	2,945	381,317	304,064	187,218	5,249
Electronics and Appliance Stores	1,803	373,702	286,095	214,499	6,013
Building Materials/Improvement/Nurseries	2,035	551,018	413,912	353,652	9,914
Food & Beverage Stores	4,138	1,313,207	1,249,309	352,030	9,869
Health/Personal Care Stores	1,462	220,458	208,723	78,186	2,192
Service Stations	1,312	374,970	367,313	35,019	982
Clothing/Accessory Stores	4,210	413,467	396,092	349,450	9,797
Sporting Goods/Hobby/Book/Music Stores	3,996	407,482	374,720	304,518	8,537
General Merchandisers/Warehouse Stores	1,794	1,267,821	1,237,547	914,376	25,634
Miscellaneous Stores	9,395	399,599	299,867	208,399	5,841
Non-Store Retailers	7,129	342,192	308,628	59,150	1,658
Transportation & Warehousing	618	205,114	151,426	27,533	772
Information Producers/Distributors	14,065	759,577	679,131	331,939	9,306
Finance and Insurance	2,795	423,423	200,321	58,818	1,649
Real Estate, Rental, & Leasing Services	6,618	340,200	307,619	212,628	5,961
Professional, Scientific, & Technical Services	9,083	1,444,663	1,037,260	149,116	4,181
Bus., Admin., Support, Waste/Remediation Services	2,517	246,449	181,570	35,168	986
Educational Services	667	63,763	58,961	5,454	153
Health Care and Social Assistance Services	1,819	440,938	388,860	13,517	379
Arts, Entertainment, & Recreation Services	2,145	104,534	97,085	36,322	1,018
Hotel and Other Accommodation Services	1,930	198,219	196,786	171,347	4,804
Food and Drinking Services	10,575	636,925	619,491	575,206	16,126
Other Personal Services	10,561	476,715	424,071	137,725	3,861
Government Services	1,419	73,658	60,663	18,424	517
State Total - December 2005	131,510	\$ 28,826,552	\$ 16,053,439	\$ 6,608,503	\$ 185,266
State Total - December 2004	129,865	\$ 25,430,671	\$ 14,555,153	\$ 6,273,482	\$ 177,665
Percentage Change	1.3%	13.4%	10.3%	5.3%	4.3%

NOTE: This report reflects taxes collected by the State of Colorado in January 2006 for sales made in December 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
December 2005
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
ADAMS	8,072	\$ 2,303,169	\$ 1,322,675	\$ 503,093	\$ 14,104
ALAMOSA	619	58,697	42,666	21,423	601
ARAPAHOE	11,523	3,821,323	2,090,193	789,588	22,136
ARCHULETA	609	25,722	24,016	14,017	393
BACA	248	5,106	4,889	1,557	44
BENT	206	3,987	3,941	1,261	35
BOULDER	8,309	1,749,047	1,010,965	364,252	10,212
BROOMFIELD	1,444	333,680	194,152	108,977	3,055
CHAFFEE	1,208	46,815	42,891	19,269	540
CHEYENNE	167	9,515	7,779	3,192	89
CLEAR CREEK	739	27,409	24,024	6,494	182
CONEJOS	281	24,972	4,559	1,528	43
COSTILLA	214	4,212	3,702	787	22
CROWLEY	165	3,022	2,745	955	27
CUSTER	338	4,853	3,550	1,781	50
DELTA	1,439	71,801	58,323	23,333	654
DENVER	12,386	5,187,310	2,521,236	1,029,177	28,853
DOLORES	114	4,156	2,088	698	20
DOUGLAS	5,671	870,923	714,764	387,871	10,874
EAGLE	2,661	259,643	238,102	152,973	4,289
EL PASO	11,029	2,003,169	1,580,525	661,487	18,545
ELBERT	775	28,131	25,115	6,726	189
FREMONT	1,253	82,904	57,204	25,345	711
GARFIELD	2,411	213,419	190,574	98,144	2,751
GILPIN	275	8,322	6,966	3,266	92
GRAND	1,294	52,882	49,777	30,320	850
GUNNISON	1,045	44,415	42,166	22,728	637
HINSDALE	135	1,046	926	622	17
HUERFANO	438	9,543	7,724	3,413	96
JACKSON	154	1,970	1,900	972	27
JEFFERSON	12,055	3,316,274	1,542,120	694,368	19,467
KIOWA	95	3,407	3,312	354	10
KIT CARSON	499	18,523	17,262	4,701	132
LA PLATA	1,921	177,852	154,441	74,859	2,099
LAKE	348	7,172	6,741	3,287	92
LARIMER	7,866	1,216,329	756,218	351,222	9,847
LAS ANIMAS	653	36,170	34,584	13,598	381
LINCOLN	396	13,371	12,711	4,380	123
LOGAN	819	66,772	59,747	23,204	650
MESA	3,709	750,900	514,439	225,619	6,325
MINERAL	130	3,160	3,141	774	22
MOFFAT	665	34,505	29,987	16,742	469
MONTEZUMA	968	77,815	66,430	22,482	630
MONTROSE	1,544	144,682	111,614	50,844	1,425
MORGAN	1,066	218,603	68,743	20,575	577
OTERO	838	66,686	49,830	12,356	346
OURAY	398	5,696	4,895	3,114	87
PARK	691	18,451	14,831	4,339	122
PHILLIPS	336	14,873	14,113	1,907	53
PITKIN	1,427	136,617	130,784	87,644	2,457
PROWERS	635	26,449	22,265	9,295	261
PUEBLO	3,028	559,663	310,273	150,438	4,218
RIO BLANCO	429	54,365	53,293	6,992	196
RIO GRANDE	750	123,874	23,578	7,353	206
ROUTT	1,513	109,892	95,166	58,349	1,636
SAGUACHE	316	6,899	6,585	1,275	36
SAN JUAN	119	1,117	1,089	772	22
SAN MIGUEL	672	37,072	34,882	23,161	649
SEDGWICK	241	5,162	5,000	1,252	35
SUMMIT	2,247	346,627	149,007	104,968	2,943
TELLER	938	37,590	33,015	13,493	378
WASHINGTON	258	5,500	4,673	2,079	58
WELD	6,339	935,506	559,300	206,700	5,795
YUMA	570	21,276	19,208	7,532	211
OUT OF STATE	1,809	2,966,535	860,022	113,226	3,173
TOTALS	131,510	\$ 28,826,550	\$ 16,053,438	\$ 6,608,504	\$ 185,267

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