

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**January 2006**  
**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	225	\$ 16,755	\$ 9,212	\$ 2,824	\$ 79
Mining	274	123,798	108,098	70,896	1,988
Public Utilities	618	867,839	621,474	206,938	5,801
Construction Trades	2,133	214,737	188,255	73,293	2,055
Manufacturing	6,267	988,062	564,536	228,735	6,413
Wholesale Trade	5,728	2,002,469	760,972	323,996	9,083
<b>Retail Trade</b>					
Motor Vehicles and Auto Parts	2,504	1,221,037	932,330	578,042	16,205
Furniture and Home Furnishings	1,931	188,422	175,233	142,964	4,008
Electronics and Appliance Stores	1,246	194,951	153,937	124,716	3,496
Building Materials/Improvement/Nurseries	1,544	485,500	424,043	374,153	10,489
Food & Beverage Stores	3,303	821,816	810,654	224,367	6,290
Health/Personal Care Stores	855	144,826	140,049	48,928	1,372
Service Stations	1,134	342,170	335,980	31,908	895
Clothing/Accessory Stores	2,742	177,897	174,886	150,497	4,219
Sporting Goods/Hobby/Book/Music Stores	2,443	220,153	211,960	183,297	5,139
General Merchandisers/Warehouse Stores	1,183	750,511	729,660	452,369	12,682
Miscellaneous Stores	3,806	193,543	182,255	129,979	3,644
Non-Store Retailers	5,375	162,659	148,822	41,040	1,151
Transportation & Warehousing	359	76,685	68,913	24,778	695
Information Producers/Distributors	12,574	446,988	417,422	304,853	8,546
Finance and Insurance	3,164	132,048	124,881	57,516	1,613
Real Estate, Rental, & Leasing Services	5,476	285,937	261,813	208,405	5,843
Professional, Scientific, & Technical Services	4,570	418,000	327,250	88,840	2,491
Bus., Admin., Support, Waste/Remediation Services	1,453	90,541	75,792	27,445	769
Educational Services	289	34,472	34,016	16,138	452
Health Care and Social Assistance Services	691	331,397	269,933	7,601	213
Arts, Entertainment, & Recreation Services	1,027	62,986	61,592	26,166	734
Hotel and Other Accommodation Services	1,442	200,011	198,454	178,505	5,004
Food and Drinking Services	9,278	571,818	560,882	511,461	14,339
Other Personal Services	5,462	248,282	222,949	105,522	2,959
Government Services	620	25,550	23,570	11,714	328
<b>State Total - January 2006</b>	<b>89,716</b>	<b>\$ 12,041,860</b>	<b>\$ 9,319,823</b>	<b>\$ 4,957,886</b>	<b>\$ 138,995</b>
<b>State Total - January 2005</b>	<b>88,543</b>	<b>\$ 11,049,719</b>	<b>\$ 8,659,835</b>	<b>\$ 4,623,835</b>	<b>\$ 130,947</b>
<b>Percentage Change</b>	<b>1.3%</b>	<b>9.0%</b>	<b>7.6%</b>	<b>7.2%</b>	<b>6.1%</b>

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

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**  
**January 2006**  
**In Thousands of Dollars**

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
ADAMS	5,901	\$ 1,291,218	\$ 863,730	\$ 433,739	\$ 12,160
ALAMOSA	478	29,347	27,121	14,015	393
ARAPAHOE	7,744	1,683,383	1,191,376	565,233	15,846
ARCHULETA	446	16,684	16,289	10,278	288
BACA	185	3,163	2,947	1,042	29
BENT	189	3,289	3,166	1,020	29
BOULDER	5,287	621,510	517,739	276,095	7,740
BROOMFIELD	990	141,093	110,214	69,301	1,943
CHAFFEE	827	27,116	25,320	14,254	400
CHEYENNE	121	2,124	1,890	638	18
CLEAR CREEK	544	12,443	11,915	4,709	132
CONEJOS	225	3,942	3,259	1,428	40
COSTILLA	198	1,285	1,144	548	15
CROWLEY	159	2,309	2,214	848	24
CUSTER	237	3,050	2,887	1,519	43
DELTA	925	45,385	40,242	15,868	445
DENVER	7,987	2,077,774	1,549,596	814,749	22,841
DOLORES	103	2,308	2,144	581	16
DOUGLAS	3,790	454,330	418,210	247,795	6,947
EAGLE	2,163	208,648	201,411	139,538	3,912
EL PASO	6,787	996,031	832,097	484,202	13,575
ELBERT	506	12,701	11,457	4,841	136
FREMONT	857	51,418	41,730	19,681	552
GARFIELD	1,856	144,103	134,852	71,168	1,995
GILPIN	210	6,327	6,242	3,359	94
GRAND	1,024	47,894	45,796	25,665	720
GUNNISON	795	33,407	32,543	18,178	510
HINSDALE	91	689	657	438	12
HUERFANO	350	7,020	6,253	3,206	90
JACKSON	140	1,391	1,262	832	23
JEFFERSON	7,612	1,034,332	886,176	462,724	12,972
KIOWA	65	741	697	190	5
KIT CARSON	367	13,330	10,711	4,265	120
LA PLATA	1,406	102,852	93,574	52,853	1,482
LAKE	236	5,761	5,566	2,622	74
LARIMER	4,803	554,746	453,961	251,417	7,048
LAS ANIMAS	476	25,339	23,514	9,683	271
LINCOLN	335	10,881	10,461	3,278	92
LOGAN	583	39,298	34,900	18,180	510
MESA	2,486	401,481	270,597	158,659	4,448
MINERAL	100	2,254	2,205	653	18
MOFFAT	502	23,479	20,500	12,422	348
MONTEZUMA	740	40,954	36,052	16,975	476
MONTROSE	1,063	73,828	68,381	37,079	1,040
MORGAN	789	40,477	36,655	15,389	431
OTERO	659	28,799	26,136	10,010	281
OURAY	302	3,818	3,429	2,262	63
PARK	484	8,699	7,440	3,459	97
PHILLIPS	259	9,704	8,828	1,681	47
PITKIN	1,108	118,604	115,296	78,838	2,210
PROWERS	511	23,900	18,726	8,001	224
PUEBLO	2,101	267,227	224,062	105,146	2,948
RIO BLANCO	277	32,161	31,458	3,773	106
RIO GRANDE	555	16,384	14,948	5,624	158
ROUTT	1,053	74,884	71,462	46,075	1,292
SAGUACHE	231	2,409	2,334	1,050	29
SAN JUAN	101	1,164	822	466	13
SAN MIGUEL	554	27,587	26,900	18,716	525
SEDGWICK	174	3,359	3,152	1,126	32
SUMMIT	1,741	130,860	126,866	90,492	2,537
TELLER	668	21,568	20,248	11,144	312
WASHINGTON	197	4,023	3,836	1,686	47
WELD	4,594	543,377	396,940	177,062	4,964
YUMA	411	17,027	15,813	6,439	181
OUT OF STATE	1,058	405,172	141,471	93,682	2,626
<b>TOTALS</b>	<b>89,716</b>	<b>\$ 12,041,857</b>	<b>\$ 9,319,823</b>	<b>\$ 4,957,887</b>	<b>\$ 138,993</b>

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