

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**August 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                 | 224                 | \$ 38,357            | \$ 20,831            | \$ 8,314                 | \$ 233               |
| Mining  | 313                 | 207,379              | 185,273              | 110,400                  | 3,095                |
| Public Utilities                                  | 693                 | 784,696              | 411,371              | 169,587                  | 4,754                |
| Construction Trades                               | 2,170               | 332,191              | 290,156              | 99,768                   | 2,797                |
| Manufacturing                                     | 6,695               | 1,360,465            | 767,950              | 281,094                  | 7,880                |
| Wholesale Trade                                   | 5,600               | 2,302,683            | 915,185              | 401,261                  | 11,249               |
| <b>Retail Trade</b>                               |                     |                      |                      |                          |                      |
| Motor Vehicles and Auto Parts                     | 2,733               | 1,633,983            | 1,256,726            | 801,546                  | 22,471               |
| Furniture and Home Furnishings                    | 1,918               | 202,648              | 189,662              | 149,824                  | 4,200                |
| Electronics and Appliance Stores                  | 1,200               | 201,111              | 156,072              | 122,454                  | 3,433                |
| Building Materials/Improvement/Nurseries          | 1,666               | 584,065              | 521,705              | 448,459                  | 12,572               |
| Food & Beverage Stores                            | 3,643               | 917,974              | 907,966              | 253,200                  | 7,098                |
| Health/Personal Care Stores                       | 1,262               | 148,924              | 145,049              | 48,479                   | 1,359                |
| Service Stations                                  | 1,214               | 513,409              | 504,403              | 32,296                   | 905                  |
| Clothing/Accessory Stores                         | 2,815               | 250,798              | 246,779              | 216,898                  | 6,081                |
| Sporting Goods/Hobby/Book/Music Stores            | 2,375               | 209,150              | 202,009              | 160,838                  | 4,509                |
| General Merchandisers/Warehouse Stores            | 985                 | 863,486              | 841,488              | 542,916                  | 15,220               |
| Miscellaneous Stores                              | 3,856               | 209,498              | 194,208              | 142,448                  | 3,993                |
| Non-Store Retailers                               | 5,905               | 134,417              | 123,497              | 39,638                   | 1,111                |
| Transportation & Warehousing                      | 350                 | 54,624               | 45,309               | 18,483                   | 518                  |
| Information Producers/Distributors                | 15,896              | 524,895              | 489,435              | 369,296                  | 10,353               |
| Finance and Insurance                             | 3,014               | 227,532              | 220,335              | 75,297                   | 2,111                |
| Real Estate, Rental, & Leasing Services           | 5,608               | 337,454              | 310,261              | 233,094                  | 6,535                |
| Professional, Scientific, & Technical Services    | 4,276               | 722,056              | 340,944              | 91,790                   | 2,573                |
| Bus., Admin., Support, Waste/Remediation Services | 1,790               | 133,765              | 105,857              | 37,849                   | 1,061                |
| Educational Services                              | 295                 | 37,984               | 36,949               | 22,831                   | 640                  |
| Health Care and Social Assistance Services        | 873                 | 307,399              | 272,760              | 7,343                    | 206                  |
| Arts, Entertainment, & Recreation Services        | 1,173               | 78,501               | 75,286               | 36,255                   | 1,016                |
| Hotel and Other Accommodation Services            | 1,691               | 261,101              | 258,891              | 224,595                  | 6,296                |
| Food and Drinking Services                        | 9,947               | 662,322              | 653,729              | 588,372                  | 16,495               |
| Other Personal Services                           | 5,300               | 283,118              | 258,992              | 115,473                  | 3,237                |
| Government Services                               | 506                 | 22,725               | 21,631               | 9,553                    | 268                  |
| <b>State Total - August 2006</b>                  | <b>95,986</b>       | <b>\$ 14,548,710</b> | <b>\$ 10,970,709</b> | <b>\$ 5,859,651</b>      | <b>\$ 164,269</b>    |
| <b>State Total - August 2005</b>                  | <b>90,269</b>       | <b>\$ 12,920,029</b> | <b>\$ 10,168,037</b> | <b>\$ 5,537,460</b>      | <b>\$ 155,215</b>    |
| <b>Percentage Change</b>                          | <b>6.3%</b>         | <b>12.6%</b>         | <b>7.9%</b>          | <b>5.8%</b>              | <b>5.8%</b>          |

NOTE: This report reflects taxes collected by the State of Colorado in September 2006 for sales made in August 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**  
**August 2006**  
**In Thousands of Dollars**

| County        | # of Returns  | Gross Sales          | Retail Sales         | Net                 |                   |
|---------------|---------------|----------------------|----------------------|---------------------|-------------------|
|               |               |                      |                      | Taxable Sales       | Net Tax           |
| Adams         | 6,214         | \$ 1,446,639         | \$ 1,001,305         | \$ 512,779          | \$ 14,375         |
| Alamosa       | 538           | 42,499               | 38,634               | 20,723              | 581               |
| Arapahoe      | 8,106         | 2,051,294            | 1,464,235            | 673,780             | 18,889            |
| Archuleta     | 508           | 23,393               | 22,687               | 13,069              | 366               |
| Baca          | 212           | 4,760                | 4,412                | 1,499               | 42                |
| Bent          | 198           | 3,455                | 3,407                | 1,352               | 38                |
| Boulder       | 5,519         | 735,941              | 575,871              | 312,801             | 8,769             |
| Broomfield    | 971           | 205,787              | 124,228              | 79,743              | 2,236             |
| Chaffee       | 924           | 40,086               | 36,765               | 21,656              | 607               |
| Cheyenne      | 149           | 5,042                | 4,793                | 2,246               | 63                |
| Clear Creek   | 620           | 13,881               | 12,742               | 5,111               | 143               |
| Conejos       | 261           | 4,532                | 4,229                | 2,378               | 67                |
| Costilla      | 229           | 2,515                | 2,047                | 843                 | 24                |
| Crowley       | 164           | 2,159                | 2,127                | 950                 | 27                |
| Custer        | 289           | 4,250                | 4,023                | 2,230               | 63                |
| Delta         | 1,074         | 57,282               | 50,990               | 20,345              | 570               |
| Denver        | 8,055         | 2,657,176            | 1,774,318            | 968,844             | 27,161            |
| Dolores       | 121           | 2,921                | 1,561                | 736                 | 21                |
| Douglas       | 3,981         | 529,139              | 488,104              | 302,814             | 8,489             |
| Eagle         | 2,371         | 175,692              | 169,069              | 101,035             | 2,832             |
| El Paso       | 6,946         | 1,440,487            | 1,019,608            | 598,372             | 16,775            |
| Elbert        | 563           | 17,798               | 15,414               | 6,211               | 174               |
| Fremont       | 969           | 58,734               | 54,082               | 25,793              | 723               |
| Garfield      | 2,092         | 204,214              | 188,562              | 103,952             | 2,914             |
| Gilpin        | 252           | 8,184                | 8,016                | 5,193               | 146               |
| Grand         | 1,166         | 46,651               | 43,372               | 28,451              | 798               |
| Gunnison      | 898           | 57,931               | 56,364               | 26,080              | 731               |
| Hinsdale      | 153           | 2,428                | 2,364                | 1,754               | 49                |
| Huerfano      | 389           | 7,190                | 6,929                | 3,710               | 104               |
| Jackson       | 159           | 2,724                | 2,562                | 1,461               | 41                |
| Jefferson     | 7,972         | 1,266,769            | 1,022,915            | 545,782             | 15,301            |
| Kiowa         | 89            | 2,493                | 2,365                | 305                 | 9                 |
| Kit Carson    | 424           | 18,152               | 16,633               | 5,798               | 163               |
| La Plata      | 1,526         | 147,066              | 134,295              | 76,333              | 2,140             |
| Lake          | 294           | 9,965                | 9,650                | 4,552               | 128               |
| Larimer       | 5,288         | 640,817              | 561,510              | 327,230             | 9,174             |
| Las Animas    | 523           | 27,723               | 26,166               | 12,891              | 361               |
| Lincoln       | 360           | 17,693               | 16,946               | 4,809               | 135               |
| Logan         | 649           | 50,045               | 43,928               | 21,596              | 605               |
| Mesa          | 2,695         | 446,355              | 355,108              | 203,924             | 5,717             |
| Mineral       | 168           | 2,497                | 2,469                | 2,043               | 57                |
| Moffat        | 580           | 28,191               | 25,007               | 14,224              | 399               |
| Montezuma     | 812           | 59,538               | 50,364               | 25,303              | 709               |
| Montrose      | 1,078         | 95,641               | 87,396               | 51,489              | 1,443             |
| Morgan        | 896           | 54,371               | 43,581               | 19,000              | 533               |
| Otero         | 715           | 32,240               | 25,782               | 11,491              | 322               |
| Ouray         | 394           | 8,444                | 8,055                | 5,845               | 164               |
| Park          | 544           | 10,914               | 10,520               | 5,903               | 165               |
| Phillips      | 297           | 17,522               | 15,317               | 2,360               | 66                |
| Pitkin        | 1,215         | 101,970              | 98,889               | 61,934              | 1,736             |
| Prowers       | 532           | 27,352               | 21,280               | 8,774               | 246               |
| Pueblo        | 2,131         | 325,544              | 272,662              | 136,232             | 3,819             |
| Rio Blanco    | 316           | 47,285               | 41,657               | 7,064               | 198               |
| Rio Grande    | 675           | 26,043               | 24,730               | 9,362               | 262               |
| Routt         | 1,163         | 80,757               | 75,787               | 45,198              | 1,267             |
| Saguache      | 291           | 5,340                | 5,144                | 1,733               | 49                |
| San Juan      | 155           | 2,595                | 2,580                | 2,084               | 58                |
| San Miguel    | 655           | 26,098               | 25,100               | 16,992              | 476               |
| Sedgwick      | 188           | 4,318                | 4,106                | 1,205               | 34                |
| Summit        | 1,839         | 112,709              | 108,509              | 71,526              | 2,005             |
| Teller        | 744           | 26,478               | 24,797               | 12,834              | 360               |
| Washington    | 213           | 8,577                | 8,145                | 1,668               | 47                |
| Weld          | 5,041         | 633,690              | 456,483              | 205,918             | 5,773             |
| Yuma          | 498           | 23,435               | 21,767               | 8,838               | 248               |
| Out Of State  | 935           | 305,297              | 138,244              | 81,499              | 2,285             |
| <b>Totals</b> | <b>95,986</b> | <b>\$ 14,548,709</b> | <b>\$ 10,970,705</b> | <b>\$ 5,859,652</b> | <b>\$ 164,272</b> |

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