

State of Colorado Department of Revenue
Sales Tax Statistical Summary
June 2007
In Thousands of Dollars

| Business Class | # of Returns | Gross Sales | Retail Sales | Net Taxable Sales | Net Sales Tax |
|---|----------------|----------------------|----------------------|---------------------|-------------------|
| Agriculture, Forestry & Fisheries | 404 | \$ 64,452 | \$ 38,973 | \$ 10,929 | \$ 306 |
| Mining | 385 | 301,050 | 266,291 | 135,975 | 3,812 |
| Public Utilities | 742 | 602,334 | 395,380 | 160,241 | 4,492 |
| Construction Trades | 3,172 | 404,214 | 351,272 | 103,305 | 2,896 |
| Manufacturing | 8,101 | 1,949,389 | 982,005 | 303,919 | 8,520 |
| Wholesale Trade | 6,474 | 2,531,153 | 1,071,827 | 393,968 | 11,045 |
| Retail Trade | | | | | |
| Motor Vehicles and Auto Parts | 3,247 | 1,590,041 | 1,266,809 | 817,251 | 22,911 |
| Furniture and Home Furnishings | 2,604 | 236,840 | 220,494 | 170,475 | 4,779 |
| Electronics and Appliance Stores | 1,523 | 223,998 | 187,003 | 134,145 | 3,761 |
| Building Materials/Improvement/Nurseries | 2,053 | 663,720 | 577,994 | 495,654 | 13,895 |
| Food & Beverage Stores | 4,028 | 1,020,029 | 1,008,794 | 287,462 | 8,059 |
| Health/Personal Care Stores | 1,855 | 201,853 | 192,052 | 58,367 | 1,636 |
| Service Stations | 1,321 | 532,909 | 525,449 | 30,400 | 852 |
| Clothing/Accessory Stores | 3,928 | 269,196 | 262,105 | 233,518 | 6,547 |
| Sporting Goods/Hobby/Book/Music Stores | 3,547 | 257,175 | 240,623 | 188,178 | 5,275 |
| General Merchandisers/Warehouse Stores | 1,322 | 962,701 | 943,459 | 599,405 | 16,804 |
| Miscellaneous Stores | 6,741 | 233,862 | 211,693 | 149,886 | 4,202 |
| Non-Store Retailers | 6,007 | 155,675 | 140,049 | 49,432 | 1,386 |
| Transportation & Warehousing | 431 | 79,502 | 68,092 | 15,413 | 432 |
| Information Producers/Distributors | 15,296 | 581,573 | 530,167 | 346,296 | 9,708 |
| Finance and Insurance | 3,113 | 197,903 | 182,850 | 75,755 | 2,124 |
| Real Estate, Rental, & Leasing Services | 6,737 | 374,629 | 315,283 | 223,850 | 6,275 |
| Professional, Scientific, & Technical Services | 7,564 | 1,024,485 | 660,053 | 114,747 | 3,217 |
| Bus., Admin., Support, Waste/Remediation Services | 2,590 | 263,008 | 187,975 | 56,992 | 1,598 |
| Educational Services | 718 | 47,975 | 45,436 | 7,300 | 205 |
| Health Care and Social Assistance Services | 1,606 | 445,090 | 432,907 | 13,377 | 375 |
| Arts, Entertainment, & Recreation Services | 2,086 | 117,720 | 112,600 | 45,504 | 1,276 |
| Hotel and Other Accommodation Services | 2,218 | 290,072 | 288,136 | 250,573 | 7,027 |
| Food and Drinking Services | 11,467 | 730,288 | 715,313 | 654,903 | 18,360 |
| Other Personal Services | 10,054 | 444,482 | 407,239 | 152,250 | 4,268 |
| Government Services/Non-classifiable Entities | 849 | 24,430 | 23,275 | 9,597 | 269 |
| State Total - June 2007 | 122,183 | \$ 16,821,748 | \$ 12,851,598 | \$ 6,289,067 | \$ 176,312 |
| State Total - June 2006 | 132,358 | \$ 16,281,582 | \$ 12,374,581 | \$ 6,007,742 | \$ 168,397 |
| Percentage Change | -7.7% | 3.3% | 3.9% | 4.7% | 4.7% |

NOTE: This report reflects taxes collected by the State of Colorado in July 2007 for sales made in June 2007.

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
June 2007
In Thousands of Dollars

| County | # of Returns | Gross Sales | Retail Sales | Net | |
|---------------|----------------|----------------------|----------------------|---------------------|-------------------|
| | | | | Taxable Sales | Net Tax |
| Adams | 7,672 | \$ 1,669,630 | \$ 1,150,765 | \$ 508,431 | \$ 14,254 |
| Alamosa | 613 | 48,999 | 44,155 | 21,880 | 613 |
| Arapahoe | 10,701 | 2,171,434 | 1,620,307 | 735,160 | 20,610 |
| Archuleta | 572 | 24,935 | 24,239 | 14,528 | 407 |
| Baca | 238 | 6,243 | 5,930 | 1,903 | 53 |
| Bent | 200 | 3,549 | 3,512 | 1,221 | 34 |
| Boulder | 7,548 | 980,132 | 761,405 | 340,305 | 9,540 |
| Broomfield | 1,259 | 229,868 | 147,980 | 91,851 | 2,575 |
| Chaffee | 1,134 | 47,966 | 44,073 | 24,579 | 689 |
| Cheyenne | 144 | 7,801 | 7,119 | 2,438 | 68 |
| Clear Creek | 661 | 15,954 | 14,224 | 5,523 | 155 |
| Conejos | 285 | 6,487 | 5,867 | 2,503 | 70 |
| Costilla | 191 | 2,253 | 2,044 | 915 | 26 |
| Crowley | 166 | 2,355 | 2,317 | 1,070 | 30 |
| Custer | 328 | 5,061 | 4,949 | 2,536 | 71 |
| Delta | 1,316 | 62,369 | 52,757 | 25,358 | 711 |
| Denver | 11,409 | 2,862,595 | 2,032,509 | 1,045,475 | 29,309 |
| Dolores | 119 | 4,131 | 3,713 | 1,213 | 34 |
| Douglas | 5,103 | 648,334 | 588,472 | 344,244 | 9,651 |
| Eagle | 2,645 | 176,851 | 168,649 | 98,781 | 2,769 |
| El Paso | 10,289 | 1,595,417 | 1,201,463 | 631,618 | 17,707 |
| Elbert | 668 | 18,590 | 17,480 | 6,678 | 187 |
| Fremont | 1,183 | 78,990 | 60,490 | 27,440 | 769 |
| Garfield | 2,397 | 277,771 | 257,898 | 131,152 | 3,677 |
| Gilpin | 231 | 8,937 | 8,453 | 4,986 | 140 |
| Grand | 1,397 | 44,855 | 40,976 | 24,562 | 689 |
| Gunnison | 1,057 | 59,365 | 56,724 | 24,794 | 695 |
| Hinsdale | 171 | 2,070 | 2,011 | 1,354 | 38 |
| Huerfano | 467 | 9,901 | 9,018 | 3,678 | 103 |
| Jackson | 159 | 2,825 | 2,793 | 1,201 | 34 |
| Jefferson | 10,715 | 1,533,899 | 1,229,629 | 608,017 | 17,045 |
| Kiowa | 78 | 7,131 | 7,095 | 407 | 11 |
| Kit Carson | 469 | 29,769 | 27,799 | 6,798 | 191 |
| La Plata | 1,889 | 173,019 | 157,132 | 79,478 | 2,228 |
| Lake | 332 | 9,145 | 8,750 | 4,183 | 117 |
| Larimer | 6,954 | 799,264 | 670,965 | 347,812 | 9,751 |
| Las Animas | 607 | 36,646 | 33,883 | 14,870 | 417 |
| Lincoln | 385 | 18,028 | 17,322 | 4,816 | 135 |
| Logan | 749 | 61,501 | 50,869 | 25,152 | 705 |
| Mesa | 3,521 | 575,141 | 458,765 | 243,130 | 6,816 |
| Mineral | 167 | 2,033 | 2,006 | 1,404 | 41 |
| Moffat | 619 | 34,171 | 28,923 | 16,727 | 469 |
| Montezuma | 953 | 123,832 | 107,687 | 30,574 | 857 |
| Montrose | 1,340 | 114,894 | 99,856 | 52,352 | 1,468 |
| Morgan | 967 | 57,906 | 48,028 | 19,770 | 554 |
| Otero | 816 | 40,307 | 33,785 | 12,083 | 339 |
| Ouray | 420 | 9,647 | 9,022 | 6,014 | 169 |
| Park | 672 | 16,412 | 14,592 | 6,712 | 188 |
| Phillips | 298 | 22,908 | 21,998 | 2,184 | 61 |
| Pitkin | 1,360 | 86,538 | 83,536 | 49,950 | 1,400 |
| Prowers | 592 | 33,464 | 25,839 | 10,060 | 282 |
| Pueblo | 2,834 | 364,957 | 300,994 | 145,488 | 4,079 |
| Rio Blanco | 372 | 50,841 | 48,060 | 11,196 | 313 |
| Rio Grande | 743 | 31,182 | 27,586 | 9,929 | 278 |
| Routt | 1,441 | 95,518 | 84,732 | 45,272 | 1,269 |
| Saguache | 330 | 7,327 | 7,194 | 1,851 | 52 |
| San Juan | 167 | 2,667 | 2,552 | 1,826 | 51 |
| San Miguel | 678 | 23,117 | 22,203 | 13,929 | 391 |
| Sedgwick | 219 | 10,093 | 9,854 | 1,630 | 46 |
| Summit | 2,306 | 108,377 | 104,962 | 64,965 | 1,821 |
| Teller | 905 | 33,802 | 32,895 | 13,770 | 386 |
| Washington | 275 | 7,030 | 6,783 | 1,756 | 49 |
| Weld | 5,954 | 809,715 | 550,161 | 227,720 | 6,384 |
| Yuma | 575 | 27,043 | 23,466 | 8,678 | 243 |
| Out Of State | 1,158 | 388,754 | 150,379 | 71,188 | 1,996 |
| Totals | 122,183 | \$ 16,821,747 | \$ 12,851,598 | \$ 6,289,066 | \$ 176,312 |

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