

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**October 2008**  
**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                 | 235                 | \$ 25,691            | \$ 18,503            | \$ 5,170                 | \$ 145               |
| Mining                                            | 432                 | 340,420              | 295,020              | 140,503                  | 3,939                |
| Public Utilities                                  | 787                 | 653,653              | 488,103              | 190,762                  | 5,348                |
| Construction Trades                               | 2,364               | 332,748              | 289,082              | 89,231                   | 2,502                |
| Manufacturing                                     | 6,598               | 1,545,799            | 937,456              | 302,194                  | 8,472                |
| Wholesale Trade                                   | 5,514               | 2,250,988            | 1,028,466            | 415,531                  | 11,649               |
| <b>Retail Trade</b>                               |                     |                      |                      |                          |                      |
| Motor Vehicles and Auto Parts                     | 2,716               | 1,109,349            | 865,539              | 572,460                  | 16,049               |
| Furniture and Home Furnishings                    | 1,936               | 187,743              | 175,438              | 131,143                  | 3,677                |
| Electronics and Appliance Stores                  | 1,459               | 198,506              | 155,157              | 115,991                  | 3,252                |
| Building Materials/Improvement/Nurseries          | 1,811               | 503,805              | 459,630              | 391,478                  | 10,975               |
| Food & Beverage Stores                            | 3,660               | 1,049,664            | 1,041,872            | 285,877                  | 8,014                |
| Health/Personal Care Stores                       | 1,308               | 180,581              | 174,064              | 55,624                   | 1,559                |
| Service Stations                                  | 1,124               | 454,727              | 446,015              | 28,038                   | 786                  |
| Clothing/Accessory Stores                         | 2,915               | 222,390              | 215,152              | 193,254                  | 5,418                |
| Sporting Goods/Hobby/Book/Music Stores            | 2,173               | 172,498              | 165,725              | 124,326                  | 3,485                |
| General Merchandisers/Warehouse Stores            | 842                 | 988,612              | 975,705              | 543,651                  | 15,241               |
| Miscellaneous Stores                              | 3,689               | 192,425              | 180,445              | 134,750                  | 3,778                |
| Non-Store Retailers                               | 5,701               | 261,674              | 245,842              | 36,676                   | 1,028                |
| Transportation & Warehousing                      | 281                 | 60,517               | 47,186               | 13,458                   | 377                  |
| Information Producers/Distributors                | 14,099              | 602,858              | 558,025              | 354,393                  | 9,935                |
| Finance and Insurance                             | 3,115               | 270,806              | 256,021              | 90,463                   | 2,536                |
| Real Estate, Rental, & Leasing Services           | 6,959               | 316,799              | 283,688              | 223,545                  | 6,267                |
| Professional, Scientific, & Technical Services    | 4,194               | 1,001,469            | 500,780              | 90,368                   | 2,533                |
| Bus., Admin., Support, Waste/Remediation Services | 1,842               | 161,050              | 128,564              | 38,168                   | 1,070                |
| Educational Services                              | 414                 | 26,022               | 25,001               | 6,932                    | 194                  |
| Health Care and Social Assistance Services        | 1,037               | 529,072              | 515,653              | 11,249                   | 315                  |
| Arts, Entertainment, & Recreation Services        | 1,072               | 55,920               | 53,337               | 23,289                   | 653                  |
| Hotel and Other Accommodation Services            | 1,614               | 213,658              | 211,279              | 179,961                  | 5,045                |
| Food and Drinking Services                        | 10,338              | 662,542              | 650,746              | 606,304                  | 16,997               |
| Other Personal Services                           | 5,528               | 300,446              | 273,464              | 120,642                  | 3,382                |
| Government Services/Non-classifiable Entities     | 283                 | 15,295               | 15,088               | 6,798                    | 191                  |
| <b>State Total - October 2008</b>                 | <b>96,040</b>       | <b>\$ 14,887,727</b> | <b>\$ 11,676,046</b> | <b>\$ 5,522,229</b>      | <b>\$ 154,812</b>    |
| <b>State Total - October 2007</b>                 | <b>96,890</b>       | <b>\$ 15,122,089</b> | <b>\$ 11,704,682</b> | <b>\$ 5,880,700</b>      | <b>\$ 164,860</b>    |
| <b>Percentage Change</b>                          | <b>-0.9%</b>        | <b>-1.5%</b>         | <b>-0.2%</b>         | <b>-6.1%</b>             | <b>-6.1%</b>         |

NOTE: This report reflects taxes collected by the State of Colorado in November 2008 for sales made in October 2008.

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**  
**October 2008**  
**In Thousands of Dollars**

| County        | # of Returns  | Gross Sales          | Retail Sales         | Net                 |                   |
|---------------|---------------|----------------------|----------------------|---------------------|-------------------|
|               |               |                      |                      | Taxable Sales       | Net Tax           |
| Adams         | 6,273         | \$ 1,694,000         | \$ 1,281,782         | \$ 494,848          | \$ 13,873         |
| Alamosa       | 579           | 41,200               | 37,294               | 18,055              | 506               |
| Arapahoe      | 8,162         | 1,898,164            | 1,413,279            | 628,876             | 17,630            |
| Archuleta     | 480           | 24,894               | 24,315               | 13,088              | 367               |
| Baca          | 208           | 4,106                | 3,990                | 1,346               | 38                |
| Bent          | 178           | 3,155                | 3,105                | 1,102               | 31                |
| Boulder       | 5,659         | 795,164              | 601,061              | 298,819             | 8,377             |
| Broomfield    | 988           | 167,234              | 120,001              | 75,964              | 2,130             |
| Chaffee       | 872           | 33,889               | 31,323               | 18,634              | 522               |
| Cheyenne      | 160           | 9,139                | 8,738                | 4,486               | 126               |
| Clear Creek   | 580           | 13,301               | 12,459               | 4,542               | 127               |
| Conejos       | 263           | 4,855                | 4,437                | 1,816               | 51                |
| Costilla      | 200           | 1,907                | 1,584                | 696                 | 19                |
| Crowley       | 167           | 2,484                | 2,449                | 965                 | 28                |
| Custer        | 268           | 4,816                | 4,708                | 2,550               | 71                |
| Delta         | 1,093         | 73,950               | 68,523               | 21,879              | 613               |
| Denver        | 8,154         | 2,835,319            | 2,166,115            | 1,002,648           | 28,108            |
| Dolores       | 105           | 2,014                | 1,895                | 656                 | 18                |
| Douglas       | 4,162         | 552,501              | 505,261              | 282,934             | 7,932             |
| Eagle         | 2,262         | 151,566              | 144,361              | 83,449              | 2,339             |
| El Paso       | 7,265         | 1,350,495            | 1,006,666            | 522,586             | 14,650            |
| Elbert        | 642           | 20,933               | 16,526               | 6,383               | 179               |
| Fremont       | 927           | 57,628               | 44,952               | 21,754              | 610               |
| Garfield      | 2,197         | 261,176              | 233,196              | 125,867             | 3,529             |
| Gilpin        | 215           | 6,015                | 5,738                | 3,201               | 90                |
| Grand         | 1,121         | 34,771               | 30,965               | 16,525              | 463               |
| Gunnison      | 865           | 50,536               | 49,118               | 16,932              | 475               |
| Hinsdale      | 107           | 1,097                | 1,021                | 733                 | 21                |
| Huerfano      | 371           | 8,699                | 8,086                | 3,195               | 90                |
| Jackson       | 143           | 3,818                | 3,684                | 1,239               | 35                |
| Jefferson     | 7,859         | 1,251,132            | 987,010              | 497,919             | 13,959            |
| Kiowa         | 89            | 2,617                | 2,578                | 292                 | 8                 |
| Kit Carson    | 416           | 20,700               | 18,828               | 6,299               | 177               |
| La Plata      | 1,501         | 141,169              | 127,124              | 70,402              | 1,974             |
| Lake          | 286           | 8,908                | 8,369                | 4,270               | 120               |
| Larimer       | 5,243         | 670,397              | 550,264              | 289,620             | 8,119             |
| Las Animas    | 575           | 34,214               | 32,019               | 12,699              | 356               |
| Lincoln       | 331           | 14,882               | 14,061               | 4,289               | 120               |
| Logan         | 659           | 48,406               | 43,180               | 18,680              | 523               |
| Mesa          | 2,864         | 526,764              | 424,193              | 240,435             | 6,740             |
| Mineral       | 118           | 1,424                | 1,372                | 579                 | 16                |
| Moffat        | 552           | 35,693               | 31,665               | 17,128              | 480               |
| Montezuma     | 811           | 50,820               | 47,343               | 22,131              | 620               |
| Montrose      | 1,174         | 93,032               | 83,911               | 47,288              | 1,326             |
| Morgan        | 858           | 52,157               | 45,533               | 18,210              | 511               |
| Otero         | 655           | 31,946               | 30,187               | 10,684              | 300               |
| Ouray         | 357           | 6,378                | 5,934                | 3,557               | 100               |
| Park          | 549           | 9,956                | 9,512                | 4,940               | 139               |
| Phillips      | 283           | 19,641               | 18,869               | 2,329               | 65                |
| Pitkin        | 1,066         | 55,352               | 53,050               | 28,576              | 801               |
| Prowers       | 543           | 25,597               | 23,112               | 9,387               | 263               |
| Pueblo        | 2,202         | 377,314              | 312,903              | 124,741             | 3,497             |
| Rio Blanco    | 355           | 103,672              | 102,556              | 15,907              | 446               |
| Rio Grande    | 592           | 25,692               | 24,357               | 7,984               | 224               |
| Routt         | 1,124         | 71,917               | 65,950               | 35,401              | 992               |
| Saguache      | 282           | 4,739                | 3,853                | 1,437               | 40                |
| San Juan      | 128           | 1,573                | 1,285                | 830                 | 23                |
| San Miguel    | 619           | 17,842               | 17,237               | 9,388               | 263               |
| Sedgwick      | 205           | 4,514                | 4,429                | 1,136               | 32                |
| Summit        | 1,797         | 93,459               | 85,946               | 51,434              | 1,442             |
| Teller        | 703           | 27,035               | 26,317               | 11,750              | 329               |
| Washington    | 257           | 5,954                | 5,745                | 1,731               | 49                |
| Weld          | 5,075         | 626,675              | 470,925              | 183,830             | 5,154             |
| Yuma          | 499           | 22,586               | 21,527               | 7,723               | 216               |
| Out Of State  | 747           | 294,745              | 138,264              | 83,451              | 2,339             |
| <b>Totals</b> | <b>96,040</b> | <b>\$ 14,887,727</b> | <b>\$ 11,676,045</b> | <b>\$ 5,522,230</b> | <b>\$ 154,813</b> |

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