

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**January 2009**  
**In Thousands of Dollars**

| Business Class                                    | # of Returns  | Gross Sales          | Retail Sales         | Net Taxable Sales   | Net Sales Tax     |
|---|---------------|----------------------|----------------------|---------------------|-------------------|
| Agriculture, Forestry & Fisheries                 | 233           | \$ 19,673            | \$ 12,936            | \$ 2,420            | \$ 68             |
| Mining  | 414           | 193,139              | 159,752              | 83,765              | 2,348             |
| Public Utilities                                  | 795           | 895,374              | 705,948              | 213,755             | 5,993             |
| Construction Trades                               | 2,450         | 273,817              | 242,366              | 54,965              | 1,541             |
| Manufacturing                                     | 7,005         | 1,211,453            | 694,524              | 228,480             | 6,405             |
| Wholesale Trade                                   | 6,059         | 1,779,807            | 755,919              | 294,617             | 8,259             |
| <b>Retail Trade</b>                               |               |                      |                      |                     |                   |
| Motor Vehicles and Auto Parts                     | 2,719         | 981,200              | 766,500              | 530,606             | 14,875            |
| Furniture and Home Furnishings                    | 2,091         | 158,632              | 148,386              | 116,098             | 3,255             |
| Electronics and Appliance Stores                  | 1,347         | 200,095              | 163,340              | 130,148             | 3,649             |
| Building Materials/Improvement/Nurseries          | 1,729         | 308,321              | 281,213              | 237,840             | 6,667             |
| Food & Beverage Stores                            | 3,665         | 903,488              | 895,477              | 241,559             | 6,772             |
| Health/Personal Care Stores                       | 1,630         | 180,846              | 174,119              | 54,204              | 1,520             |
| Service Stations                                  | 1,133         | 267,636              | 261,457              | 23,155              | 649               |
| Clothing/Accessory Stores                         | 2,925         | 185,851              | 175,962              | 150,232             | 4,211             |
| Sporting Goods/Hobby/Book/Music Stores            | 2,591         | 218,768              | 212,537              | 166,134             | 4,657             |
| General Merchandisers/Warehouse Stores            | 859           | 817,135              | 808,223              | 460,299             | 12,904            |
| Miscellaneous Stores                              | 3,591         | 180,548              | 167,022              | 124,000             | 3,476             |
| Non-Store Retailers                               | 5,753         | 235,452              | 218,308              | 42,478              | 1,191             |
| Transportation & Warehousing                      | 314           | 56,287               | 35,361               | 15,108              | 424               |
| Information Producers/Distributors                | 13,461        | 488,815              | 452,173              | 325,707             | 9,131             |
| Finance and Insurance                             | 2,585         | 224,201              | 211,298              | 59,330              | 1,663             |
| Real Estate, Rental, & Leasing Services           | 6,893         | 270,602              | 249,787              | 196,232             | 5,501             |
| Professional, Scientific, & Technical Services    | 4,790         | 1,132,546            | 404,806              | 73,402              | 2,058             |
| Bus., Admin., Support, Waste/Remediation Services | 1,797         | 128,992              | 108,876              | 26,598              | 746               |
| Educational Services                              | 432           | 45,817               | 44,758               | 20,604              | 578               |
| Health Care and Social Assistance Services        | 1,053         | 448,664              | 438,139              | 9,853               | 276               |
| Arts, Entertainment, & Recreation Services        | 1,265         | 76,857               | 73,759               | 30,996              | 869               |
| Hotel and Other Accommodation Services            | 1,533         | 217,787              | 216,241              | 184,164             | 5,163             |
| Food and Drinking Services                        | 10,592        | 670,367              | 662,415              | 583,073             | 16,346            |
| Other Personal Services                           | 6,139         | 287,032              | 263,603              | 116,988             | 3,280             |
| Government Services/Non-classifiable Entities     | 410           | 19,477               | 18,598               | 6,618               | 186               |
| <b>State Total - January 2009</b>                 | <b>98,253</b> | <b>\$ 13,078,679</b> | <b>\$ 10,023,803</b> | <b>\$ 4,803,428</b> | <b>\$ 134,661</b> |
| <b>State Total - January 2008</b>                 | <b>92,994</b> | <b>14,435,570</b>    | <b>11,023,034</b>    | <b>5,410,112</b>    | <b>151,668</b>    |
| <b>Percentage Change</b>                          | <b>5.7%</b>   | <b>-9.4%</b>         | <b>-9.1%</b>         | <b>-11.2%</b>       | <b>-11.2%</b>     |

NOTE: This report reflects taxes collected by the State of Colorado in February 2009 for sales made in January 2009.

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**  
**January 2009**  
**In Thousands of Dollars**

| County        | # of Returns  | Gross Sales          | Retail Sales         | Net                 |                   |
|---------------|---------------|----------------------|----------------------|---------------------|-------------------|
|               |               |                      |                      | Taxable Sales       | Net Tax           |
| Adams         | 6,316         | \$ 1,306,973         | \$ 946,093           | \$ 391,487          | \$ 10,975         |
| Alamosa       | 555           | 35,297               | 32,434               | 15,190              | 426               |
| Arapahoe      | 8,268         | 1,670,911            | 1,149,532            | 521,297             | 14,614            |
| Archuleta     | 459           | 16,971               | 16,588               | 7,384               | 207               |
| Baca          | 224           | 3,707                | 3,612                | 1,053               | 30                |
| Bent          | 185           | 2,846                | 2,753                | 949                 | 27                |
| Boulder       | 5,908         | 780,848              | 599,391              | 261,397             | 7,328             |
| Broomfield    | 998           | 138,564              | 89,535               | 51,466              | 1,443             |
| Chaffee       | 858           | 28,884               | 26,982               | 14,630              | 410               |
| Cheyenne      | 158           | 3,565                | 3,507                | 692                 | 19                |
| Clear Creek   | 578           | 11,793               | 11,120               | 4,923               | 138               |
| Conejos       | 264           | 3,580                | 3,364                | 1,187               | 33                |
| Costilla      | 194           | 1,429                | 1,271                | 522                 | 15                |
| Crowley       | 179           | 2,102                | 2,082                | 841                 | 24                |
| Custer        | 261           | 2,389                | 2,265                | 1,025               | 29                |
| Delta         | 1,099         | 45,637               | 40,525               | 16,425              | 460               |
| Denver        | 8,588         | 2,298,944            | 1,735,220            | 807,376             | 22,635            |
| Dolores       | 114           | 1,690                | 1,634                | 777                 | 22                |
| Douglas       | 4,215         | 494,454              | 444,255              | 234,043             | 6,561             |
| Eagle         | 2,401         | 216,528              | 210,156              | 144,228             | 4,043             |
| El Paso       | 7,518         | 1,303,264            | 881,328              | 449,243             | 12,594            |
| Elbert        | 650           | 13,382               | 12,405               | 4,664               | 131               |
| Fremont       | 941           | 50,001               | 43,375               | 17,981              | 504               |
| Garfield      | 2,111         | 197,151              | 180,660              | 95,181              | 2,668             |
| Gilpin        | 239           | 5,787                | 5,130                | 2,914               | 82                |
| Grand         | 1,152         | 50,254               | 47,639               | 22,571              | 633               |
| Gunnison      | 883           | 36,830               | 35,543               | 16,349              | 458               |
| Hinsdale      | 85            | 815                  | 657                  | 378                 | 10                |
| Huerfano      | 359           | 7,184                | 5,590                | 2,461               | 68                |
| Jackson       | 138           | 1,987                | 1,941                | 894                 | 25                |
| Jefferson     | 8,155         | 1,122,368            | 890,525              | 443,601             | 12,436            |
| Kiowa         | 88            | 1,154                | 1,132                | 262                 | 7                 |
| Kit Carson    | 426           | 16,210               | 14,865               | 4,788               | 134               |
| La Plata      | 1,548         | 123,772              | 104,661              | 53,942              | 1,512             |
| Lake          | 273           | 6,791                | 6,548                | 3,141               | 88                |
| Larimer       | 5,417         | 565,039              | 481,973              | 243,016             | 6,813             |
| Las Animas    | 546           | 25,852               | 24,435               | 9,357               | 262               |
| Lincoln       | 355           | 14,262               | 13,932               | 3,297               | 92                |
| Logan         | 649           | 42,034               | 38,392               | 15,310              | 429               |
| Mesa          | 2,911         | 468,952              | 330,621              | 172,295             | 4,830             |
| Mineral       | 127           | 2,663                | 2,628                | 822                 | 23                |
| Moffat        | 558           | 28,887               | 25,695               | 14,339              | 402               |
| Montezuma     | 779           | 39,792               | 35,226               | 17,147              | 481               |
| Montrose      | 1,124         | 71,614               | 65,341               | 34,398              | 964               |
| Morgan        | 856           | 43,623               | 40,521               | 17,955              | 503               |
| Otero         | 673           | 31,583               | 30,019               | 9,890               | 277               |
| Ouray         | 344           | 4,689                | 3,803                | 2,332               | 65                |
| Park          | 534           | 9,279                | 8,999                | 3,429               | 97                |
| Phillips      | 273           | 18,666               | 17,939               | 1,623               | 46                |
| Pitkin        | 1,160         | 113,034              | 111,376              | 80,078              | 2,245             |
| Prowers       | 537           | 21,717               | 18,033               | 8,010               | 225               |
| Pueblo        | 2,302         | 311,938              | 254,080              | 112,798             | 3,162             |
| Rio Blanco    | 317           | 62,928               | 61,248               | 12,067              | 338               |
| Rio Grande    | 617           | 17,898               | 17,024               | 6,068               | 170               |
| Routt         | 1,193         | 93,344               | 87,549               | 48,353              | 1,356             |
| Saguache      | 282           | 3,100                | 2,876                | 942                 | 26                |
| San Juan      | 96            | 1,076                | 1,071                | 504                 | 14                |
| San Miguel    | 662           | 26,766               | 25,809               | 17,114              | 480               |
| Sedgwick      | 211           | 4,192                | 3,576                | 1,015               | 28                |
| Summit        | 1,924         | 142,929              | 137,717              | 88,785              | 2,489             |
| Teller        | 704           | 24,880               | 23,354               | 10,027              | 281               |
| Washington    | 268           | 5,635                | 5,322                | 1,524               | 43                |
| Weld          | 5,104         | 578,839              | 439,011              | 174,991             | 4,906             |
| Yuma          | 488           | 19,002               | 17,444               | 6,865               | 192               |
| Out Of State  | 854           | 280,406              | 144,472              | 93,817              | 2,630             |
| <b>Totals</b> | <b>98,253</b> | <b>\$ 13,078,679</b> | <b>\$ 10,023,803</b> | <b>\$ 4,803,428</b> | <b>\$ 134,661</b> |

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