

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

| Business Class | # of Returns | Gross Sales | Retail Sales | Net Taxable Sales | Net Sales Tax |
|---|---------------------|----------------------|----------------------|--------------------------|----------------------|
| Agriculture, Forestry & Fisheries | 772 | \$ 115,917 | \$ 57,903 | \$ 8,335 | \$ 236 |
| Mining | 1,324 | 566,241 | 468,125 | 232,387 | 6,596 |
| Public Utilities | 2,393 | 2,410,784 | 1,887,339 | 562,132 | 15,959 |
| Construction Trades | 7,952 | 797,446 | 698,651 | 167,819 | 4,765 |
| Manufacturing | 21,881 | 4,574,067 | 2,253,758 | 656,967 | 18,652 |
| Wholesale Trade | 18,369 | 6,032,681 | 2,489,418 | 876,988 | 24,907 |
| Retail Trade | | | | | |
| Motor Vehicles and Auto Parts | 8,418 | 3,059,978 | 2,279,745 | 1,544,582 | 43,881 |
| Furniture and Home Furnishings | 6,636 | 468,401 | 435,607 | 340,469 | 9,671 |
| Electronics and Appliance Stores | 4,314 | 619,606 | 494,127 | 381,889 | 10,849 |
| Building Materials/Improvement/Nurseries | 5,320 | 966,655 | 863,229 | 722,055 | 20,517 |
| Food & Beverage Stores | 11,540 | 2,798,745 | 2,767,312 | 748,987 | 21,287 |
| Health/Personal Care Stores | 5,367 | 594,019 | 559,003 | 165,536 | 4,704 |
| Service Stations | 3,370 | 851,696 | 807,006 | 70,888 | 2,013 |
| Clothing/Accessory Stores | 9,417 | 653,427 | 632,873 | 532,369 | 15,141 |
| Sporting Goods/Hobby/Book/Music Stores | 8,042 | 642,576 | 616,278 | 475,690 | 13,510 |
| General Merchandisers/Warehouse Stores | 2,640 | 2,526,288 | 2,498,216 | 1,459,525 | 41,489 |
| Miscellaneous Stores | 12,333 | 574,422 | 528,985 | 378,884 | 10,762 |
| Non-Store Retailers | 17,151 | 757,050 | 698,506 | 122,456 | 3,478 |
| Transportation & Warehousing | 971 | 205,175 | 158,523 | 44,562 | 1,266 |
| Information Producers/Distributors | 43,106 | 1,831,662 | 1,690,071 | 1,007,431 | 28,631 |
| Finance and Insurance | 8,578 | 764,942 | 713,786 | 197,998 | 5,630 |
| Real Estate, Rental, & Leasing Services | 20,766 | 857,198 | 785,677 | 583,539 | 16,573 |
| Professional, Scientific, & Technical Services | 15,710 | 2,506,454 | 1,337,694 | 227,536 | 6,456 |
| Bus., Admin., Support, Waste/Remediation Services | 5,901 | 461,514 | 370,739 | 94,980 | 2,700 |
| Educational Services | 1,444 | 110,175 | 105,208 | 32,980 | 931 |
| Health Care and Social Assistance Services | 3,990 | 1,426,109 | 1,388,001 | 34,818 | 988 |
| Arts, Entertainment, & Recreation Services | 4,200 | 246,091 | 236,778 | 97,481 | 2,769 |
| Hotel and Other Accommodation Services | 4,973 | 685,609 | 679,690 | 571,736 | 16,250 |
| Food and Drinking Services | 32,562 | 2,027,179 | 2,007,485 | 1,803,757 | 51,262 |
| Other Personal Services | 21,562 | 932,711 | 847,829 | 355,014 | 10,076 |
| Government Services/Non-classifiable Entities | 1,304 | 67,533 | 64,228 | 21,667 | 618 |
| State Total - First Quarter 2009 | 312,306 | \$ 41,132,351 | \$ 31,421,790 | \$ 14,521,457 | \$ 412,567 |
| State Total - First Quarter 2008 | 309,212 | 45,863,323 | 35,026,340 | 16,859,394 | 472,651 |
| Percentage Change | 1.0% | -10.3% | -10.3% | -13.9% | -12.7% |

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

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 or ora@spike.dor.state.co.us

Colorado Department of Revenue
State Sales Tax Collected in Colorado Counties and Related Statistics
January to March 2009
In Thousands of Dollars

| County | # of Returns | Gross Sales | Retail Sales | Net | |
|---------------|----------------|----------------------|----------------------|----------------------|-------------------|
| | | | | Taxable Sales | Net Tax |
| Adams | 20,083 | 4,396,241 | 3,014,211 | 1,181,491 | 33,569 |
| Alamosa | 1,686 | 104,264 | 96,322 | 46,066 | 1,309 |
| Arapahoe | 26,517 | 5,218,060 | 3,727,464 | 1,602,349 | 45,532 |
| Archuleta | 1,451 | 52,331 | 48,965 | 24,615 | 702 |
| Baca | 709 | 12,659 | 12,415 | 3,615 | 103 |
| Bent | 602 | 9,159 | 8,878 | 3,212 | 91 |
| Boulder | 18,767 | 2,327,785 | 1,834,221 | 782,917 | 22,242 |
| Broomfield | 3,145 | 497,417 | 327,522 | 182,702 | 5,196 |
| Chaffee | 2,835 | 96,079 | 84,044 | 44,670 | 1,269 |
| Cheyenne | 486 | 16,846 | 13,762 | 4,689 | 134 |
| Clear Creek | 1,806 | 35,557 | 33,121 | 14,943 | 424 |
| Conejos | 795 | 10,353 | 9,597 | 3,729 | 106 |
| Costilla | 604 | 4,556 | 4,163 | 1,819 | 52 |
| Crowley | 539 | 6,331 | 6,233 | 2,645 | 75 |
| Custer | 834 | 7,722 | 7,309 | 3,183 | 91 |
| Delta | 3,494 | 144,631 | 132,081 | 50,542 | 1,436 |
| Denver | 27,574 | 7,466,406 | 5,483,131 | 2,423,434 | 68,848 |
| Dolores | 342 | 5,982 | 5,091 | 1,862 | 53 |
| Douglas | 13,339 | 1,508,506 | 1,361,096 | 732,922 | 20,830 |
| Eagle | 7,479 | 651,401 | 630,993 | 429,250 | 12,195 |
| El Paso | 24,445 | 3,619,052 | 2,773,154 | 1,409,238 | 40,048 |
| Elbert | 2,000 | 44,724 | 39,220 | 14,164 | 402 |
| Fremont | 2,972 | 155,122 | 131,197 | 57,261 | 1,627 |
| Garfield | 6,625 | 564,553 | 514,745 | 247,582 | 7,026 |
| Gilpin | 737 | 19,540 | 18,031 | 10,855 | 309 |
| Grand | 3,618 | 149,499 | 142,135 | 70,148 | 1,993 |
| Gunnison | 2,721 | 120,273 | 116,115 | 50,424 | 1,432 |
| Hinsdale | 271 | 2,288 | 1,868 | 1,089 | 30 |
| Huerfano | 1,123 | 19,690 | 16,723 | 6,888 | 195 |
| Jackson | 430 | 4,939 | 4,818 | 2,304 | 65 |
| Jefferson | 25,936 | 3,514,825 | 2,780,592 | 1,351,687 | 38,407 |
| Kiowa | 271 | 4,523 | 4,418 | 870 | 25 |
| Kit Carson | 1,366 | 61,577 | 57,845 | 16,102 | 458 |
| La Plata | 4,814 | 443,805 | 384,708 | 155,334 | 4,412 |
| Lake | 899 | 20,862 | 19,712 | 10,027 | 285 |
| Larimer | 17,259 | 1,835,036 | 1,505,010 | 732,801 | 20,818 |
| Las Animas | 1,751 | 76,796 | 72,426 | 29,537 | 839 |
| Lincoln | 1,091 | 41,098 | 40,184 | 10,637 | 302 |
| Logan | 2,112 | 135,962 | 122,210 | 47,435 | 1,348 |
| Mesa | 9,284 | 1,453,907 | 1,005,264 | 516,134 | 14,660 |
| Mineral | 351 | 8,245 | 8,134 | 2,280 | 65 |
| Moffat | 1,758 | 84,270 | 75,156 | 40,240 | 1,142 |
| Montezuma | 2,530 | 131,834 | 111,520 | 55,624 | 1,581 |
| Montrose | 3,651 | 237,151 | 204,545 | 106,926 | 3,037 |
| Morgan | 2,733 | 156,340 | 128,680 | 53,683 | 1,524 |
| Otero | 2,145 | 102,486 | 93,337 | 30,570 | 869 |
| Ouray | 1,039 | 13,863 | 11,492 | 7,156 | 203 |
| Park | 1,651 | 27,189 | 26,039 | 10,829 | 308 |
| Phillips | 868 | 49,362 | 47,041 | 4,975 | 142 |
| Pitkin | 3,672 | 331,697 | 325,576 | 227,393 | 6,458 |
| Prowers | 1,643 | 79,160 | 69,282 | 24,711 | 702 |
| Pueblo | 7,199 | 1,074,533 | 901,770 | 351,670 | 9,994 |
| Rio Blanco | 992 | 189,765 | 177,297 | 35,255 | 1,001 |
| Rio Grande | 1,940 | 67,598 | 52,809 | 18,029 | 512 |
| Routt | 3,839 | 281,894 | 260,619 | 142,330 | 4,043 |
| Saguache | 914 | 9,688 | 9,230 | 3,285 | 93 |
| San Juan | 318 | 3,438 | 3,309 | 1,487 | 42 |
| San Miguel | 2,013 | 86,321 | 81,473 | 53,456 | 1,519 |
| Sedgwick | 632 | 11,248 | 10,262 | 3,094 | 88 |
| Summit | 6,322 | 433,891 | 422,194 | 274,598 | 7,802 |
| Teller | 2,297 | 74,849 | 71,991 | 31,286 | 889 |
| Washington | 822 | 15,782 | 15,019 | 4,621 | 131 |
| Weld | 16,100 | 1,755,336 | 1,264,273 | 489,321 | 13,894 |
| Yuma | 1,542 | 63,166 | 57,349 | 22,167 | 630 |
| Out Of State | 2,523 | 982,888 | 402,400 | 245,300 | 6,962 |
| Totals | 312,306 | \$ 41,132,351 | \$ 31,421,789 | \$ 14,521,458 | \$ 412,567 |

Preliminary information; all data are subject to revision. Data are unaudited and statistical in nature.