

State of Colorado Department of Revenue
Sales Tax Statistical Summary
July to September 2009
In Thousands of Dollars

| Business Class | # of Returns | Gross Sales | Retail Sales | Net Taxable Sales | Net Sales Tax |
|---|---------------------|----------------------|----------------------|--------------------------|----------------------|
| Agriculture, Forestry & Fisheries | 939 | \$ 88,979 | \$ 63,823 | \$ 18,452 | \$ 535 |
| Mining | 1,306 | 616,864 | 525,522 | 209,061 | 6,062 |
| Public Utilities | 2,468 | 1,974,837 | 1,609,737 | 495,887 | 14,377 |
| Construction Trades | 8,015 | 864,560 | 692,528 | 195,520 | 5,667 |
| Manufacturing | 22,014 | 3,807,586 | 1,879,794 | 647,814 | 18,782 |
| Wholesale Trade | 17,280 | 6,264,738 | 2,496,256 | 958,179 | 27,781 |
| Retail Trade | | | | | |
| Motor Vehicles and Auto Parts | 8,059 | 3,619,181 | 2,854,545 | 1,982,955 | 57,501 |
| Furniture and Home Furnishings | 6,255 | 488,770 | 459,090 | 365,408 | 10,595 |
| Electronics and Appliance Stores | 4,195 | 570,102 | 453,702 | 339,755 | 9,853 |
| Building Materials/Improvement/Nurseries | 5,540 | 1,297,233 | 1,158,479 | 998,542 | 28,956 |
| Food & Beverage Stores | 11,679 | 3,224,592 | 3,189,658 | 953,754 | 27,657 |
| Health/Personal Care Stores | 5,659 | 607,540 | 588,191 | 186,082 | 5,395 |
| Service Stations | 3,332 | 1,185,913 | 1,160,655 | 158,166 | 4,587 |
| Clothing/Accessory Stores | 9,542 | 763,707 | 733,195 | 649,469 | 18,832 |
| Sporting Goods/Hobby/Book/Music Stores | 7,485 | 607,998 | 576,609 | 454,213 | 13,171 |
| General Merchandisers/Warehouse Stores | 2,585 | 2,706,628 | 2,667,658 | 1,591,013 | 46,139 |
| Miscellaneous Stores | 12,660 | 624,487 | 575,788 | 424,385 | 12,306 |
| Non-Store Retailers | 16,809 | 720,530 | 682,632 | 96,162 | 2,788 |
| Transportation & Warehousing | 884 | 152,077 | 106,734 | 31,872 | 924 |
| Information Producers/Distributors | 41,833 | 1,820,148 | 1,710,332 | 986,073 | 28,590 |
| Finance and Insurance | 8,876 | 795,986 | 729,547 | 230,970 | 6,697 |
| Real Estate, Rental, & Leasing Services | 20,428 | 846,632 | 772,848 | 598,339 | 17,343 |
| Professional, Scientific, & Technical Services | 15,036 | 2,722,329 | 1,298,266 | 220,672 | 6,397 |
| Bus., Admin., Support, Waste/Remediation Services | 5,855 | 544,510 | 441,161 | 100,824 | 2,924 |
| Educational Services | 1,379 | 124,606 | 118,396 | 39,346 | 1,141 |
| Health Care and Social Assistance Services | 3,799 | 1,428,374 | 1,403,044 | 36,189 | 1,050 |
| Arts, Entertainment, & Recreation Services | 4,201 | 253,598 | 240,015 | 109,123 | 3,164 |
| Hotel and Other Accommodation Services | 5,648 | 762,322 | 755,415 | 636,791 | 18,466 |
| Food and Drinking Services | 32,520 | 2,113,643 | 2,096,182 | 1,912,700 | 55,459 |
| Other Personal Services | 20,995 | 958,095 | 876,298 | 362,341 | 10,505 |
| Government Services/Non-classifiable Entities | 1,372 | 65,355 | 63,956 | 26,387 | 765 |
| State Total - Third Quarter 2009 | 308,648 | \$ 42,621,920 | \$ 32,980,056 | \$ 16,016,444 | \$ 464,409 |
| State Total - Third Quarter 2008 | 310,675 | 50,768,025 | 38,894,227 | 18,207,677 | 510,438 |
| Percentage Change | -0.7% | -16.0% | -15.2% | -12.0% | -9.0% |

NOTE: This report reflects taxes collected by the State of Colorado in August, September, and October 2009 for sales made in July, August, and September 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
July to September 2009
In Thousands of Dollars

| County | # of Returns | Gross Sales | Retail Sales | Net | |
|---------------|----------------|----------------------|----------------------|----------------------|-------------------|
| | | | | Taxable Sales | Net Tax |
| Adams | 19,683 | 4,552,477 | 3,329,532 | 1,328,874 | 38,533 |
| Alamosa | 1,644 | 142,122 | 132,041 | 55,813 | 1,618 |
| Arapahoe | 26,205 | 5,548,384 | 3,941,733 | 1,843,254 | 53,448 |
| Archuleta | 1,545 | 67,659 | 64,962 | 34,149 | 990 |
| Baca | 701 | 14,210 | 13,787 | 3,892 | 113 |
| Bent | 566 | 10,580 | 10,119 | 3,669 | 106 |
| Boulder | 18,316 | 2,372,451 | 1,884,236 | 902,627 | 26,174 |
| Broomfield | 3,131 | 489,004 | 342,004 | 210,915 | 6,116 |
| Chaffee | 2,934 | 121,251 | 113,788 | 63,588 | 1,844 |
| Cheyenne | 476 | 17,116 | 16,284 | 6,453 | 187 |
| Clear Creek | 1,760 | 41,864 | 39,131 | 16,553 | 480 |
| Conejos | 838 | 17,658 | 14,915 | 7,970 | 231 |
| Costilla | 577 | 6,039 | 5,684 | 2,615 | 76 |
| Crowley | 506 | 6,413 | 6,253 | 2,885 | 84 |
| Custer | 886 | 15,148 | 14,247 | 6,198 | 180 |
| Delta | 3,406 | 142,274 | 130,209 | 58,406 | 1,694 |
| Denver | 27,029 | 7,814,972 | 5,726,438 | 2,729,228 | 79,133 |
| Dolores | 326 | 6,486 | 5,927 | 2,275 | 66 |
| Douglas | 13,285 | 1,647,256 | 1,496,091 | 844,062 | 24,474 |
| Eagle | 7,374 | 440,716 | 417,833 | 248,361 | 7,202 |
| El Paso | 24,051 | 4,241,992 | 3,159,180 | 1,673,615 | 48,527 |
| Elbert | 1,922 | 49,655 | 43,895 | 18,786 | 545 |
| Fremont | 2,973 | 181,052 | 150,614 | 71,663 | 2,078 |
| Garfield | 6,654 | 579,840 | 522,494 | 253,579 | 7,353 |
| Gilpin | 788 | 23,168 | 21,392 | 13,147 | 381 |
| Grand | 3,576 | 116,280 | 107,618 | 62,379 | 1,809 |
| Gunnison | 2,798 | 143,740 | 138,754 | 65,812 | 1,908 |
| Hinsdale | 423 | 8,480 | 8,227 | 5,811 | 169 |
| Huerfano | 1,133 | 27,368 | 25,803 | 9,919 | 288 |
| Jackson | 441 | 8,943 | 8,747 | 4,182 | 121 |
| Jefferson | 25,729 | 3,520,367 | 2,908,539 | 1,505,941 | 43,667 |
| Kiowa | 293 | 6,186 | 6,082 | 1,113 | 32 |
| Kit Carson | 1,333 | 73,323 | 68,650 | 19,360 | 561 |
| La Plata | 4,887 | 517,075 | 471,012 | 198,283 | 5,750 |
| Lake | 897 | 27,764 | 27,044 | 14,009 | 406 |
| Larimer | 17,212 | 1,988,884 | 1,692,902 | 924,729 | 26,814 |
| Las Animas | 1,628 | 81,901 | 76,571 | 36,847 | 1,068 |
| Lincoln | 1,028 | 48,286 | 46,716 | 13,627 | 395 |
| Logan | 2,065 | 139,647 | 115,601 | 51,258 | 1,486 |
| Mesa | 9,071 | 1,223,540 | 969,321 | 512,157 | 14,851 |
| Mineral | 419 | 9,140 | 8,950 | 6,861 | 199 |
| Moffat | 1,769 | 92,399 | 84,107 | 44,656 | 1,295 |
| Montezuma | 2,526 | 157,596 | 139,658 | 72,625 | 2,106 |
| Montrose | 3,691 | 272,132 | 239,335 | 126,495 | 3,668 |
| Morgan | 2,635 | 162,465 | 129,498 | 54,688 | 1,586 |
| Otero | 2,091 | 110,751 | 99,809 | 33,256 | 964 |
| Ouray | 1,123 | 26,861 | 24,906 | 17,388 | 504 |
| Park | 1,649 | 34,162 | 32,966 | 16,957 | 492 |
| Phillips | 846 | 84,837 | 82,469 | 5,624 | 163 |
| Pitkin | 3,614 | 239,362 | 231,565 | 138,191 | 4,007 |
| Prowers | 1,614 | 72,869 | 63,148 | 26,193 | 760 |
| Pueblo | 7,318 | 999,698 | 865,916 | 412,726 | 11,965 |
| Rio Blanco | 1,087 | 144,810 | 129,309 | 41,857 | 1,214 |
| Rio Grande | 1,886 | 85,240 | 79,882 | 27,381 | 794 |
| Routt | 3,767 | 208,501 | 188,390 | 103,493 | 3,001 |
| Saguache | 897 | 16,024 | 15,530 | 5,145 | 149 |
| San Juan | 436 | 9,349 | 9,090 | 6,484 | 188 |
| San Miguel | 1,922 | 66,330 | 63,894 | 40,161 | 1,165 |
| Sedgwick | 603 | 13,650 | 12,800 | 3,474 | 101 |
| Summit | 6,110 | 320,442 | 301,603 | 182,243 | 5,284 |
| Teller | 2,281 | 93,808 | 90,518 | 43,726 | 1,268 |
| Washington | 814 | 28,981 | 28,229 | 4,806 | 140 |
| Weld | 15,570 | 1,787,650 | 1,295,061 | 499,436 | 14,480 |
| Yuma | 1,511 | 69,531 | 61,123 | 22,223 | 644 |
| Out Of State | 2,379 | 1,033,762 | 427,924 | 252,353 | 7,315 |
| Totals | 308,648 | \$ 42,621,921 | \$ 32,980,056 | \$ 16,016,444 | \$ 464,409 |

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