

STATE SALES TAX COLLECTED IN COLORADO COUNTIES AND RELATED STATISTICS

January to December 2002 (in 000's of \$)

COUNTY	# OF RETURNS	GROSS SALES	RETAIL SALES	TAXABLE SALES *	NET TAX
ADAMS	69,370	\$ 11,368,249	\$ 7,842,614	\$ 4,463,898	\$ 125,143
ALAMOSA	6,014	435,584	357,748	185,317	5,196
ARAPAHOE	92,008	19,670,537	14,410,695	7,424,076	208,132
ARCHULETA	5,308	189,547	178,595	103,629	2,904
BACA	2,180	45,113	43,847	15,894	446
BENT	2,101	32,068	31,000	13,443	377
BOULDER	64,824	7,854,083	6,110,464	3,241,526	90,876
BROOMFIELD	12,037	2,407,549	1,519,973	889,480	24,937
CHAFFEE	9,945	363,732	326,164	187,776	5,264
CHEYENNE	1,860	34,904	34,059	13,322	374
CLEAR CREEK	6,555	152,044	120,988	59,436	1,667
CONEJOS	2,842	65,350	41,580	18,032	506
COSTILLA	2,234	23,479	16,586	7,811	218
CROWLEY	1,696	21,900	20,292	8,659	243
CUSTER	2,609	37,885	34,220	19,801	555
DELTA	11,433	413,402	342,875	166,210	4,660
DENVER	103,125	24,777,238	17,205,513	9,778,865	274,149
DOLORES	1,299	20,166	17,913	7,769	219
DOUGLAS	40,823	4,909,123	4,445,042	3,030,732	84,966
EAGLE	24,731	1,505,665	1,414,953	959,190	26,890
EL PASO	86,364	11,959,623	9,839,567	5,960,368	167,098
ELBERT	5,939	157,307	130,345	61,271	1,717
FREMONT	11,048	625,981	447,511	242,592	6,800
GARFIELD	20,938	1,336,560	1,206,511	672,947	18,866
GILPIN	2,508	66,904	52,798	34,530	967
GRAND	11,953	328,569	304,854	215,088	6,030
GUNNISON	9,498	416,638	397,178	188,345	5,281
HINSDALE	1,340	13,716	12,488	8,922	250
HUERFANO	4,329	83,324	76,349	36,684	1,029
JACKSON	1,363	27,688	22,122	11,413	320
JEFFERSON	92,681	12,474,657	10,923,477	5,889,780	165,117
KIOWA	980	13,010	12,122	4,886	137
KIT CARSON	4,065	203,846	180,405	67,272	1,887
LA PLATA	16,946	1,201,388	1,034,864	586,157	16,433
LAKE	3,433	70,303	66,319	34,781	975
LARIMER	60,848	6,716,998	5,661,033	3,208,172	89,940
LAS ANIMAS	6,012	269,220	249,486	122,877	3,445
LINCOLN	3,840	127,425	121,575	52,620	1,475
LOGAN	7,531	411,983	372,598	198,021	5,551
MESA	30,760	3,588,371	2,840,553	1,638,460	45,935
MINERAL	1,225	22,201	21,240	10,778	301
MOFFAT	5,824	243,449	217,303	120,902	3,389
MONTEZUMA	8,949	490,250	415,536	222,500	6,237
MONTROSE	12,133	781,046	692,659	388,691	10,898
MORGAN	9,379	713,413	421,327	156,206	4,379
OTERO	7,874	420,835	348,645	133,683	3,748
OURAY	3,813	54,306	50,939	35,794	1,003
PARK	5,842	90,960	82,000	46,374	1,299
PHILLIPS	3,042	134,042	126,904	24,127	675
PITKIN	13,070	898,483	844,746	520,952	14,605
PROWERS	6,331	427,429	377,686	104,414	2,927
PUEBLO	26,966	3,056,222	2,490,765	1,386,953	38,884
RIO BLANCO	3,533	100,970	91,558	47,691	1,337
RIO GRANDE	6,658	337,280	221,683	75,261	2,110
ROUTT	12,453	671,285	600,980	385,393	10,804
SAGUACHE	2,490	46,111	43,235	15,562	437
SAN JUAN	1,248	14,908	14,449	11,532	323
SAN MIGUEL	6,146	201,007	195,683	140,260	3,931
SEDGWICK	2,403	41,720	38,695	13,933	391
SUMMIT	20,230	1,126,034	1,054,071	772,250	21,651
TELLER	8,355	242,249	223,933	110,765	3,105
WASHINGTON	2,457	62,266	58,586	22,511	631
WELD	50,955	5,255,615	3,859,304	1,819,172	50,999
YUMA	4,978	228,640	217,016	73,966	2,073
OUT OF STATE	14,521	5,055,631	2,601,404	1,195,476	33,515
TOTAL	1,086,245	\$ 135,137,480	\$ 103,777,622	\$ 57,665,267	\$ 1,616,628

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

Data are preliminary and subject to revision

(in 000's of dollars)

Business Class	Number of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	2,573	\$ 422,065	\$ 144,352	\$ 60,584	\$ 1,698
Mining	2,615	1,042,625	648,319	371,924	10,426
Public Utilities	6,089	4,427,344	3,520,539	1,326,834	37,198
Construction Trades	26,778	2,846,702	2,458,319	889,129	24,928
Manufacturing	62,659	12,160,620	5,899,951	2,143,184	60,084
Wholesale Trade	62,525	21,090,351	7,760,409	3,230,022	90,552
Retail Trade					
Motor Vehicles and Auto Parts	29,446	16,113,055	13,500,666	8,593,229	240,907
Furniture and Home furnishings	23,976	2,384,231	2,142,790	1,736,513	48,682
Electronics and Appliance Stores	16,950	1,907,167	1,644,291	1,261,694	35,371
Building Materials/Improvement/Nurseries	19,148	5,022,574	4,449,173	3,930,908	110,201
Food & Beverage Stores	39,983	9,833,536	9,420,218	2,763,278	77,468
Health/Personal Care Stores	7,779	1,402,338	1,365,210	475,577	13,336
Service Stations	14,599	3,732,431	3,275,362	401,666	11,259
Clothing/Accessory Stores	31,029	2,409,609	2,354,017	2,133,882	59,825
Sporting Goods/Hobby/Book/Music Stores	28,647	2,301,894	2,173,087	1,825,733	51,184
General Merchandisers/Warehouse Stores	16,520	8,364,217	8,198,341	5,831,562	163,484
Miscellaneous Stores	88,735	3,655,718	3,252,522	2,218,504	62,197
Non-Store Retailers	46,598	1,106,619	950,301	399,610	11,204
Transportation & Warehousing	3,449	656,585	435,060	107,590	3,016
Information Producers/Distributors	105,339	5,741,619	5,205,255	3,607,188	101,125
Finance and Insurance	29,971	1,218,499	1,007,860	596,640	16,725
Real Estate, Rental, & Leasing Svcs	60,621	2,991,629	2,797,860	2,198,130	61,623
Professional, Scientific, & Technical Svcs	117,010	7,844,149	5,977,540	1,898,740	53,232
Bus., Admin., Support, Waste/Remediation Svcs.	18,277	1,058,284	922,236	328,639	9,214
Educational Services	3,825	214,755	204,572	78,031	2,188
Health Care and Social Assistance Services	7,961	2,802,929	2,294,232	80,838	2,267
Arts, Entertainment, & Recreation Services	11,368	718,177	690,702	337,235	9,454
Hotel and Other Accommodation Services	19,586	2,069,207	2,053,354	1,793,651	50,283
Food and Drinking Services	102,382	6,100,017	5,951,634	5,573,362	156,248
Other Personal Services	68,207	3,078,978	2,719,026	1,262,482	35,395
Government Services	11,600	419,549	360,416	208,814	5,854
State Total - Calendar Year 2002	1,086,245	\$ 135,137,473	\$ 103,777,614	\$ 57,665,227	\$ 1,616,628
State Total - Calendar Year 2001	1,014,694	\$ 135,792,614	\$ 103,584,419	\$ 61,116,810	\$ 1,713,367
Percentage Change	7.1%	-0.5%	0.2%	-5.6%	-5.6%

NOTE: This report reflects taxes collected by the State of Colorado in Feb 2002, through Jan 2003 for sales made in Jan of 2002 through Dec. 2002. Preliminary information; all data are subject to revision.