

**Colorado Department of Revenue  
State Sales Tax Collected in Colorado Counties and Related Statistics**

**January - December 2004**

**In Thousands of Dollars**

<b>County</b>	<b># of Returns</b>	<b>Gross Sales</b>	<b>Retail Sales</b>	<b>Taxable Sales</b>	<b>Net Tax</b>
ADAMS	75,733	\$ 14,173,571	\$ 9,229,137	\$ 4,776,936	\$ 135,303
ALAMOSA	6,346	453,996	366,352	192,137	5,442
ARAPAHOE	104,562	21,565,253	14,989,996	7,460,541	211,314
ARCHULETA	5,693	203,104	185,893	119,977	3,398
BACA	2,214	46,895	43,729	14,214	403
BENT	2,484	31,204	29,996	13,490	382
BOULDER	70,555	8,125,951	6,550,737	3,291,288	93,223
BROOMFIELD	13,660	3,205,291	2,385,058	947,692	26,843
CHAFFEE	11,373	383,451	346,485	196,838	5,575
CHEYENNE	1,781	46,318	44,849	13,809	391
CLEAR CREEK	7,580	139,773	123,740	56,894	1,611
CONEJOS	3,101	66,831	45,627	21,665	614
COSTILLA	2,288	20,226	16,092	6,625	188
CROWLEY	1,978	23,177	22,188	11,083	314
CUSTER	3,159	37,131	33,899	18,075	512
DELTA	12,918	540,809	473,390	196,824	5,575
DENVER	112,402	25,700,737	18,306,702	9,834,828	278,564
DOLOROS	1,302	25,867	22,533	7,079	200
DOUGLAS	48,747	5,520,331	5,047,110	3,107,718	88,024
EAGLE	27,020	1,766,223	1,604,352	1,071,520	30,350
EL PASO	95,356	14,034,550	11,004,831	6,338,106	179,523
ELBERT	6,938	186,800	141,521	62,216	1,762
FREMONT	12,358	621,257	484,155	247,499	7,010
GARFIELD	23,771	1,629,356	1,436,930	782,723	22,170
GILPIN	2,813	82,855	64,326	36,251	1,027
GRAND	13,196	370,570	349,081	236,735	6,705
GUNNISON	10,257	464,432	441,833	202,699	5,741
HINSDALE	1,392	15,502	13,979	10,279	291
HUERFANO	4,727	78,695	69,929	32,599	923
JACKSON	1,474	22,762	21,816	10,928	310
JEFFERSON	104,578	14,501,277	11,807,444	6,146,144	174,085
KIOWA	959	20,594	19,807	3,434	97
KIT CARSON	4,689	224,371	205,367	63,776	1,806
LA PLATA	18,673	1,400,844	1,256,855	695,292	19,694
LAKE	3,622	80,571	75,843	35,353	1,001
LARIMER	66,418	7,284,443	6,012,521	3,299,204	93,448
LAS ANIMAS	7,040	299,305	281,198	129,428	3,666
LINCOLN	4,174	134,482	128,429	51,349	1,454
LOGAN	8,073	439,915	393,758	198,074	5,610
MESA	33,960	4,029,463	3,215,832	1,796,057	50,872
MINERAL	1,407	23,800	23,354	11,817	335
MOFFAT	6,672	299,726	241,757	123,878	3,509
MONTEZUMA	9,689	644,633	577,007	221,151	6,264
MONTROSE	13,823	923,649	807,574	448,124	12,693
MORGAN	10,677	865,175	488,437	178,811	5,065
OTERO	8,667	456,264	366,580	136,991	3,880
OURAY	4,126	61,563	56,382	39,926	1,131
PARK	6,861	107,473	97,672	49,776	1,410
PHILLIPS	3,481	140,740	127,104	27,359	775
PITKIN	14,252	960,954	890,403	568,667	16,107
PROWERS	6,407	446,972	336,747	105,885	2,999
PUEBLO	28,852	3,445,403	2,750,578	1,458,322	41,306
RIO BLANCO	4,000	324,602	294,569	58,941	1,669
RIO GRANDE	7,391	305,248	215,014	78,074	2,211
ROUTT	14,125	765,444	676,839	426,629	12,084
SAGUACHE	2,915	50,277	46,810	17,253	489
SAN JUAN	1,340	16,467	15,993	12,196	345
SAN MIGUEL	7,186	225,527	215,447	152,350	4,315
SEDGWICK	2,491	46,300	43,104	13,566	384
SUMMIT	22,029	1,307,003	1,059,232	758,753	21,491
TELLER	9,384	416,704	260,316	135,706	3,844
WASHINGTON	2,738	76,243	71,499	26,770	758
WELD	60,824	6,199,434	4,518,457	2,037,887	57,722
YUMA	5,748	211,216	190,707	82,903	2,348
OUT OF STATE	16,484	6,252,307	2,615,881	1,122,866	31,796
<b>TOTALS</b>	<b>1,210,933</b>	<b>\$ 152,571,312</b>	<b>\$ 114,280,781</b>	<b>\$ 60,031,978</b>	<b>\$ 1,700,353</b>

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

**State of Colorado Department of Revenue  
Sales Tax Statistical Summary  
January - December 2004**

**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	3,424	\$ 404,827	\$ 164,822	\$ 73,477	\$ 2,082
Mining	3,126	1,342,396	990,552	552,439	15,648
Public Utilities	6,684	6,052,987	4,678,813	1,636,064	46,341
Construction Trades	30,645	3,032,853	2,548,108	902,091	25,550
Manufacturing	74,294	15,066,397	7,355,973	2,565,055	72,654
Wholesale Trade	79,839	27,383,681	9,487,759	3,799,172	107,609
<b>Retail Trade</b>					
Motor Vehicles and Auto Parts	34,419	17,328,968	13,976,843	8,655,387	245,158
Furniture and Home Furnishings	27,450	2,578,923	2,328,399	1,842,129	52,177
Electronics and Appliance Stores	17,311	2,306,745	1,874,602	1,410,872	39,962
Building Materials/Improvement/Nurseries	19,623	5,552,694	4,961,741	4,396,899	124,539
Food & Beverage Stores	42,098	10,011,488	9,835,844	2,854,391	80,848
Health/Personal Care Stores	11,360	1,783,890	1,725,047	550,988	15,606
Service Stations	14,627	3,821,795	3,579,688	347,430	9,841
Clothing/Accessory Stores	39,389	2,667,630	2,600,900	2,321,923	65,765
Sporting Goods/Hobby/Book/Music Stores	34,789	2,431,823	2,295,665	1,881,584	53,296
General Merchandisers/Warehouse Stores	16,555	9,273,132	9,125,937	6,103,998	172,883
Miscellaneous Stores	67,721	2,421,087	2,192,992	1,552,103	43,963
Non-Store Retailers	72,882	1,599,934	1,380,153	468,241	13,262
Transportation & Warehousing	5,208	876,294	703,332	172,262	4,879
Information Producers/Distributors	144,731	5,660,605	5,164,327	3,604,558	102,095
Finance and Insurance	33,683	1,314,282	1,013,679	620,456	17,575
Real Estate, Rental, & Leasing Services	71,867	3,082,520	2,822,834	2,177,362	61,671
Professional, Scientific, & Technical Services	81,153	7,976,491	6,367,292	1,280,810	36,279
Bus., Admin., Support, Waste/Remediation Services	21,222	1,573,791	1,286,226	400,503	11,344
Educational Services	4,517	283,476	262,667	92,970	2,634
Health Care and Social Assistance Services	10,671	3,606,085	3,019,197	100,287	2,840
Arts, Entertainment, & Recreation Services	14,574	760,151	713,051	332,902	9,428
Hotel and Other Accommodation Services	20,461	2,122,861	2,103,494	1,855,774	52,564
Food and Drinking Services	115,259	6,573,750	6,470,281	6,055,665	171,522
Other Personal Services	82,336	3,310,946	2,975,639	1,294,084	36,653
Government Services	9,015	368,810	274,924	130,102	3,685
<b>State Total - Calendar Year 2004</b>	<b>1,210,933</b>	<b>\$ 152,571,312</b>	<b>\$ 114,280,781</b>	<b>\$60,031,978</b>	<b>\$1,700,353</b>
<b>State Total - Calendar Year 2003</b>	<b>1,172,097</b>	<b>\$ 138,893,609</b>	<b>\$ 105,522,540</b>	<b>\$57,191,519</b>	<b>\$1,611,657</b>
<b>Percentage Change</b>	<b>3.3%</b>	<b>9.8%</b>	<b>8.3%</b>	<b>5.0%</b>	<b>5.5%</b>

NOTE: This report reflects taxes collected by the State of Colorado in February 2004 through January 2005 for sales made in January through December 2004.

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