

COLORADO DEPARTMENT OF REVENUE
STATE SALES TAX COLLECTED IN COLORADO COUNTIES AND RELATED STATISTICS
January-02

COUNTY	# OF RETURNS	GROSS SALES	RETAIL SALES	NET TAXABLE SALES	NET TAX
ADAMS	4,824	\$ 817,084,710	\$ 580,050,284	\$ 319,769,434	\$ 8,964,975
ALAMOSA	430	48,412,159	23,800,457	13,205,721	370,218
ARAPAHOE	6,274	1,400,740,549	1,066,655,649	559,450,940	15,683,902
ARCHULETA	355	12,614,429	11,915,732	7,037,984	197,310
BACA	143	4,031,862	3,928,112	1,035,678	29,032
BENT	147	3,001,504	2,899,089	958,871	26,883
BOULDER	4,459	534,553,032	455,128,299	246,518,930	6,911,141
BROOMFIELD	857	123,911,466	83,676,612	57,855,331	1,621,924
CHAFFEE	632	25,992,435	23,098,267	12,294,497	344,678
CHEYENNE	130	3,248,874	3,149,837	1,634,706	45,828
CLEAR CREEK	439	13,857,438	9,844,455	5,235,314	146,769
CONEJOS	186	7,935,294	3,366,625	1,019,857	28,590
COSTILLA	151	2,248,852	1,449,888	1,039,283	29,135
CROWLEY	122	1,793,486	1,729,844	813,624	22,810
CUSTER	169	1,977,374	1,856,880	935,344	26,226
DELTA	745	39,216,552	23,810,643	11,455,076	321,156
DENVER	7,188	1,937,042,804	1,250,985,821	716,517,621	20,087,296
DOLORES	95	1,278,890	1,112,245	423,226	11,869
DOUGLAS	2,722	338,978,576	309,096,444	206,662,788	5,793,677
EAGLE	1,792	147,747,295	139,391,769	103,153,143	2,891,838
EL PASO	5,716	790,920,116	663,260,886	416,579,899	11,678,684
ELBERT	390	18,686,320	10,408,210	4,570,904	128,143
FREMONT	731	59,889,594	33,092,212	17,382,361	487,304
GARFIELD	1,413	91,270,183	83,322,304	46,608,484	1,306,637
GILPIN	170	4,127,029	2,527,256	1,866,270	52,326
GRAND	817	28,834,554	26,961,760	18,504,102	518,822
GUNNISON	645	31,962,128	30,416,610	13,648,817	382,780
HINSDALE	93	960,624	879,123	495,216	13,882
HUERFANO	297	5,036,227	4,348,216	2,187,916	61,348
JACKSON	90	1,647,007	1,502,739	694,377	19,469
JEFFERSON	6,329	916,607,181	831,840,522	426,769,040	11,964,267
KIOWA	73	1,433,229	1,390,804	285,312	7,997
KIT CARSON	258	13,538,857	13,036,490	5,416,660	151,858
LA PLATA	1,192	78,111,231	68,609,289	38,151,023	1,069,537
LAKE	215	5,177,787	4,788,565	2,399,178	67,264
LARIMER	4,175	455,746,110	390,000,355	226,855,066	6,360,055
LAS ANIMAS	405	22,173,322	21,143,217	9,594,076	268,977
LINCOLN	277	7,750,768	7,346,386	3,167,119	88,787
LOGAN	506	32,257,197	28,431,352	15,419,301	432,268
MESA	2,128	240,557,065	194,294,832	111,226,834	3,119,115
MINERAL	84	2,218,330	1,975,728	620,576	17,399
MOFFAT	394	17,294,744	15,363,620	8,370,284	234,649
MONTEZUMA	590	29,031,443	27,091,104	13,841,994	388,053
MONTROSE	789	53,833,831	45,313,389	24,994,357	700,697
MORGAN	667	33,966,300	26,068,504	12,304,436	344,936
OTERO	552	36,635,871	33,964,915	9,836,538	275,796
OURAY	235	2,772,798	2,331,440	1,592,519	44,646
PARK	367	6,745,221	6,273,960	3,041,990	85,291
PHILLIPS	205	8,917,561	8,469,582	1,298,150	36,394
PITKIN	943	83,603,093	79,791,488	54,142,164	1,517,843
PROWERS	434	32,999,319	30,702,944	8,073,793	226,347
PUEBLO	1,872	220,232,288	179,798,021	99,625,109	2,792,957
RIO BLANCO	234	5,513,526	4,702,084	2,678,385	75,091
RIO GRANDE	445	12,256,462	11,448,660	4,621,428	129,566
ROUTT	845	58,150,100	53,811,220	36,679,078	1,028,302
SAGUACHE	157	2,633,509	2,444,811	1,018,332	28,549
SAN JUAN	56	486,844	473,159	352,406	9,878
SAN MIGUEL	423	18,464,863	18,162,813	13,638,645	382,346
SEDGWICK	152	2,674,638	2,371,514	1,017,873	28,537
SUMMIT	1,476	111,669,416	102,067,160	80,211,931	2,248,680
TELLER	565	17,388,878	15,958,917	7,758,017	217,498
WASHINGTON	168	3,737,610	3,284,167	1,590,512	44,592
WELD	3,362	362,789,112	269,715,554	122,846,499	3,443,985
YUMA	323	14,744,817	13,928,041	5,066,574	142,037
OUT OF STATE	930	400,741,810	193,281,567	88,485,131	2,480,626
TOTAL	74,048	\$ 9,811,856,494	\$ 7,563,342,442	\$ 4,232,546,044	\$ 118,659,472

Preliminary information; all data are subject to revision. Data are unaudited and statistical in nature.
Note: The City and County of Broomfield was formed in mid-November of 2001.

Data are preliminary and subject to revision

(in 000's of dollars)

Business Class (NAICS)	Number of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	159	\$ 30,481	\$ 4,802	\$ 2,319	\$ 65
Mining	262	162,686	46,002	24,614	690
Public Utilities	560	402,217	341,813	103,750	2,909
Construction Trades	1,802	175,996	154,535	59,426	1,666
Manufacturing	3,901	915,126	396,474	132,884	3,725
Wholesale Trade	4,613	1,460,928	584,499	223,962	6,279
Retail Trade:					
Motor Vehicles and Auto Parts	2,277	1,189,376	994,728	626,176	17,554
Furniture and Home furnishings	1,747	186,825	163,918	128,393	3,599
Electronics and Appliance Stores	1,330	139,594	124,804	100,760	2,825
Building Mat's/Improvement/ Nurseries	1,596	358,932	325,540	282,715	7,926
Food & Beverage Stores	3,182	705,514	668,918	194,420	5,451
Health/Personal Care Stores	416	89,744	88,859	33,873	951
Service Stations	1,126	233,092	220,418	21,527	603
Clothing/Accessory Stores	2,093	137,274	134,853	119,218	3,342
Sporting Goods/Hobby/Book/Music Stores	1,913	203,039	194,836	165,444	4,638
General Merchandisers/Warehouse Stores	1,002	550,990	539,881	379,318	10,634
Miscellaneous Stores	5,519	268,125	244,475	172,937	4,849
Non-Store Retailers	2,920	82,682	75,597	29,286	821
Transportation & Warehousing	122	24,940	19,305	6,219	174
Information Producers/Distributors	5,335	395,430	354,957	289,136	8,106
Finance and Insurance	1,934	79,642	65,574	40,592	1,138
Real Estate/Rental & Leasing Services	4,614	250,350	236,897	203,841	5,715
Professional, Scientific/Technical Services	8,085	493,529	394,426	146,564	4,109
Bus/ Admin., Support, Waste/Remediation Svcs.	1,088	67,741	59,789	20,433	573
Educational Services	146	24,695	24,449	13,853	388
Health Care and Social Assistance Services	378	224,571	192,239	5,745	161
Arts, Entertainment, & Recreation Services	706	45,728	44,942	22,896	642
Hotel and Other Accommodation Services	1,269	148,963	148,233	131,978	3,700
Food and Drinking Services	8,131	480,907	465,501	420,698	11,794
Other Personal Services	4,258	218,078	192,242	98,229	2,754
Government Services	1,563	64,046	59,217	30,773	863
Other	1	618	618	565	16
State Total - Jan. 2002	74,048	\$ 9,811,859	\$ 7,563,341	\$ 4,232,544	\$ 118,660
State Total - Jan. 2001	73,911	\$10,296,314	\$7,778,714	\$4,457,596	\$129,275
Percentage Change	0.2%	-4.7%	-2.8%	-5.0%	-8.2%

NOTE: This report reflects taxes collected by the State of Colorado in February 2002 for sales made in January 2002.

Preliminary information; all data are subject to revision.