

COLORADO DEPARTMENT OF REVENUE  
STATE SALES TAX COLLECTED IN COLORADO COUNTIES AND RELATED STATISTICS  
May 2002  
(in 000's of \$)

| COUNTY       | # OF RETURNS  | GROSS SALES          | RETAIL SALES        | NET                 |                   |
|--------------|---------------|----------------------|---------------------|---------------------|-------------------|
|              |               |                      |                     | TAXABLE SALES       | NET TAX           |
| ADAMS        | 5,022         | \$ 906,802           | \$ 656,666          | \$ 380,159          | \$ 10,658         |
| ALAMOSA      | 473           | 29,182               | 26,767              | 13,744              | 385               |
| ARAPAHOE     | 6,506         | 1,433,068            | 1,127,861           | 621,194             | 17,415            |
| ARCHULETA    | 396           | 13,707               | 13,297              | 7,899               | 221               |
| BACA         | 165           | 3,366                | 3,283               | 1,136               | 32                |
| BENT         | 162           | 3,221                | 3,090               | 1,314               | 37                |
| BOULDER      | 4,587         | 553,219              | 485,642             | 271,638             | 7,616             |
| BROOMFIELD   | 895           | 166,692              | 123,160             | 72,916              | 2,044             |
| CHAFFEE      | 697           | 31,863               | 28,784              | 16,067              | 450               |
| CHEYENNE     | 145           | 2,586                | 2,489               | 779                 | 22                |
| CLEAR CREEK  | 474           | 9,715                | 8,744               | 3,758               | 105               |
| CONEJOS      | 206           | 2,787                | 2,503               | 1,206               | 34                |
| COSTILLA     | 174           | 1,197                | 1,088               | 602                 | 17                |
| CROWLEY      | 131           | 1,562                | 1,488               | 812                 | 23                |
| CUSTER       | 205           | 3,029                | 2,810               | 1,211               | 34                |
| DELTA        | 808           | 30,403               | 27,496              | 14,076              | 395               |
| DENVER       | 7,271         | 1,834,671            | 1,289,048           | 814,720             | 22,841            |
| DOLORES      | 109           | 1,426                | 1,371               | 467                 | 13                |
| DOUGLAS      | 2,879         | 398,394              | 365,247             | 263,619             | 7,391             |
| EAGLE        | 1,853         | 75,154               | 69,375              | 45,939              | 1,288             |
| EL PASO      | 5,900         | 979,367              | 851,826             | 526,261             | 14,754            |
| ELBERT       | 414           | 10,081               | 9,572               | 5,379               | 151               |
| FREMONT      | 803           | 45,271               | 37,046              | 21,403              | 600               |
| GARFIELD     | 1,593         | 112,435              | 102,089             | 57,001              | 1,598             |
| GILPIN       | 192           | 5,889                | 4,457               | 2,906               | 81                |
| GRAND        | 873           | 17,476               | 15,627              | 11,163              | 313               |
| GUNNISON     | 682           | 29,818               | 28,785              | 12,375              | 347               |
| HINSDALE     | 105           | 715                  | 670                 | 467                 | 13                |
| HUERFANO     | 340           | 7,337                | 6,943               | 2,734               | 77                |
| JACKSON      | 100           | 1,806                | 1,747               | 1,067               | 30                |
| JEFFERSON    | 6,353         | 959,309              | 874,593             | 493,135             | 13,825            |
| KIOWA        | 75            | 955                  | 876                 | 254                 | 7                 |
| KIT CARSON   | 288           | 20,609               | 18,112              | 5,775               | 162               |
| LA PLATA     | 1,207         | 90,394               | 81,184              | 48,012              | 1,346             |
| LAKE         | 246           | 5,310                | 4,862               | 2,573               | 72                |
| LARIMER      | 4,284         | 512,832              | 448,440             | 267,223             | 7,492             |
| LAS ANIMAS   | 426           | 22,860               | 21,646              | 10,505              | 295               |
| LINCOLN      | 304           | 11,254               | 10,555              | 4,575               | 128               |
| LOGAN        | 570           | 38,165               | 34,134              | 17,679              | 496               |
| MESA         | 2,186         | 281,590              | 222,174             | 139,652             | 3,915             |
| MINERAL      | 91            | 1,147                | 831                 | 552                 | 15                |
| MOFFAT       | 426           | 20,853               | 18,243              | 10,162              | 285               |
| MONTEZUMA    | 647           | 42,026               | 34,216              | 17,913              | 502               |
| MONTROSE     | 865           | 60,137               | 54,860              | 31,600              | 886               |
| MORGAN       | 670           | 40,999               | 33,727              | 13,688              | 384               |
| OTERO        | 575           | 29,778               | 27,626              | 11,585              | 325               |
| OURAY        | 285           | 3,366                | 3,127               | 2,384               | 67                |
| OUT OF STATE | 930           | 292,348              | 166,134             | 109,990             | 3,083             |
| PARK         | 413           | 6,132                | 5,597               | 3,688               | 103               |
| PHILLIPS     | 226           | 12,440               | 11,836              | 2,578               | 72                |
| PITKIN       | 952           | 38,629               | 35,910              | 21,973              | 616               |
| PROWERS      | 481           | 38,482               | 34,127              | 8,863               | 248               |
| PUEBLO       | 1,944         | 244,776              | 212,539             | 118,686             | 3,327             |
| RIO BLANCO   | 264           | 5,675                | 5,315               | 3,610               | 101               |
| RIO GRANDE   | 481           | 20,750               | 19,881              | 5,987               | 168               |
| ROUTT        | 877           | 35,493               | 32,607              | 20,451              | 573               |
| SAGUACHE     | 175           | 4,764                | 4,678               | 1,110               | 31                |
| SAN JUAN     | 108           | 795                  | 789                 | 586                 | 16                |
| SAN MIGUEL   | 456           | 9,238                | 8,766               | 5,883               | 165               |
| SEDGWICK     | 181           | 3,003                | 2,825               | 1,051               | 29                |
| SUMMIT       | 1,492         | 63,646               | 60,651              | 40,963              | 1,148             |
| TELLER       | 577           | 17,677               | 16,367              | 8,698               | 244               |
| WASHINGTON   | 187           | 5,815                | 5,598               | 1,902               | 53                |
| WELD         | 3,687         | 398,562              | 294,337             | 140,707             | 3,945             |
| YUMA         | 357           | 23,084               | 20,379              | 6,502               | 182               |
| <b>TOTAL</b> | <b>77,446</b> | <b>\$ 10,075,134</b> | <b>\$ 8,126,513</b> | <b>\$ 4,754,505</b> | <b>\$ 133,292</b> |

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

Data are preliminary and subject to revision  
(in 000's of dollars)

| Business Class                                    | Number<br>of<br>Returns | Gross<br>Sales       | Retail<br>Sales     | Net<br>Taxable<br>Sales | Net<br>Sales<br>Tax |
|---|-------------------------|----------------------|---------------------|-------------------------|---------------------|
| Agriculture, Forestry & Fisheries                 | 153                     | \$ 23,682            | \$ 14,985           | \$ 9,354                | \$ 262              |
| Mining  | 193                     | 74,516               | 58,601              | 38,682                  | 1,084               |
| Public Utilities                                  | 489                     | 326,293              | 254,420             | 96,033                  | 2,692               |
| Construction Trades                               | 1,786                   | 210,236              | 184,404             | 76,103                  | 2,134               |
| Manufacturing                                     | 4,325                   | 746,630              | 478,731             | 181,014                 | 5,075               |
| Wholesale Trade                                   | 4,797                   | 1,470,216            | 616,619             | 284,804                 | 7,984               |
| Retail Trade                                      |                         |                      |                     |                         |                     |
| Motor Vehicles and Auto Parts                     | 2,250                   | 1,322,912            | 1,122,098           | 711,242                 | 19,940              |
| Furniture and Home furnishings                    | 1,669                   | 201,326              | 178,774             | 144,882                 | 4,062               |
| Electronics and Appliance Stores                  | 1,263                   | 127,889              | 117,036             | 94,352                  | 2,645               |
| Building Materials/Improvement/Nurseries          | 1,434                   | 499,006              | 452,679             | 402,442                 | 11,282              |
| Food & Beverage Stores                            | 3,021                   | 780,498              | 753,664             | 231,497                 | 6,490               |
| Health/Personal Care Stores                       | 566                     | 107,165              | 105,581             | 39,300                  | 1,102               |
| Service Stations                                  | 1,193                   | 336,737              | 247,470             | 32,210                  | 903                 |
| Clothing/Accessory Stores                         | 2,237                   | 181,754              | 179,118             | 163,880                 | 4,595               |
| Sporting Goods/Hobby/Book/Music Stores            | 1,797                   | 145,744              | 136,223             | 115,627                 | 3,242               |
| General Merchandisers/Warehouse Stores            | 1,134                   | 679,187              | 667,930             | 475,663                 | 13,335              |
| Miscellaneous Stores                              | 5,599                   | 271,212              | 248,033             | 176,965                 | 4,961               |
| Non-Store Retailers                               | 3,228                   | 92,515               | 81,577              | 31,196                  | 875                 |
| Transportation & Warehousing                      | 208                     | 29,896               | 28,487              | 6,456                   | 181                 |
| Information Producers/Distributors                | 7,931                   | 426,838              | 403,982             | 294,951                 | 8,269               |
| Finance and Insurance                             | 2,270                   | 134,221              | 101,641             | 58,420                  | 1,638               |
| Real Estate, Rental, & Leasing Services           | 4,730                   | 235,462              | 216,133             | 172,262                 | 4,829               |
| Professional, Scientific, & Technical Services    | 8,340                   | 465,258              | 379,253             | 163,317                 | 4,579               |
| Bus., Admin., Support, Waste/Remediation Services | 1,201                   | 70,140               | 62,252              | 28,592                  | 802                 |
| Educational Services                              | 229                     | 13,902               | 13,767              | 5,964                   | 167                 |
| Health Care and Social Assistance Services        | 443                     | 173,214              | 132,962             | 6,197                   | 174                 |
| Arts, Entertainment, & Recreation Services        | 678                     | 55,003               | 53,473              | 27,261                  | 764                 |
| Hotel and Other Accommodation Services            | 1,487                   | 144,719              | 143,802             | 125,003                 | 3,504               |
| Food and Drinking Services                        | 8,100                   | 484,212              | 475,111             | 448,642                 | 12,578              |
| Other Personal Services                           | 4,122                   | 229,576              | 202,774             | 102,251                 | 2,867               |
| Government Services                               | 572                     | 14,658               | 14,417              | 9,476                   | 266                 |
| Other   | 1                       | 514                  | 514                 | 467                     | 13                  |
| <b>State Total - May 2002</b>                     | <b>77,446</b>           | <b>\$ 10,075,131</b> | <b>\$ 8,126,511</b> | <b>\$ 4,754,505</b>     | <b>\$ 133,294</b>   |
| <b>State Total - May 2001</b>                     | <b>73,394</b>           | <b>\$ 10,317,441</b> | <b>\$ 8,170,816</b> | <b>\$ 4,827,459</b>     | <b>\$ 140,003</b>   |
| <b>Percentage Change</b>                          | <b>5.5%</b>             | <b>-2.3%</b>         | <b>-0.5%</b>        | <b>-1.5%</b>            | <b>-4.8%</b>        |

NOTE: This report reflects taxes collected by the State of Colorado in June for sales made in May.

Preliminary information; all data are subject to revision.