

COLORADO DEPARTMENT OF REVENUE
STATE SALES TAX COLLECTED IN COLORADO COUNTIES AND RELATED STATISTICS
SEPTEMBER 2002
(IN OOO'S OF DOLLARS)

| COUNTY | # OF RETURNS | GROSS SALES | RETAIL SALES | NET | |
|---------------|----------------|----------------------|---------------------|---------------------|-------------------|
| | | | | TAXABLE SALES | NET TAX |
| ADAMS | 6,968 | \$ 949,569 | \$ 668,837 | \$ 382,498 | \$ 10,723 |
| ALAMOSA | 580 | 41,483 | 34,785 | 17,737 | 497 |
| ARAPAHOE | 9,559 | 1,491,236 | 1,155,278 | 629,080 | 17,636 |
| ARCHULETA | 541 | 20,397 | 17,990 | 10,274 | 288 |
| BACA | 220 | 4,257 | 4,175 | 1,748 | 49 |
| BENT | 193 | 2,620 | 2,554 | 1,169 | 33 |
| BOULDER | 6,763 | 656,327 | 554,120 | 277,292 | 7,774 |
| BROOMFIELD | 1,174 | 198,559 | 134,594 | 74,495 | 2,088 |
| CHAFFEE | 1,068 | 34,251 | 30,723 | 17,763 | 498 |
| CHEYENNE | 186 | 2,719 | 2,638 | 1,160 | 33 |
| CLEAR CREEK | 661 | 15,406 | 10,649 | 5,421 | 152 |
| CONEJOS | 302 | 4,980 | 4,776 | 2,142 | 60 |
| COSTILLA | 216 | 1,783 | 1,718 | 776 | 22 |
| CROWLEY | 158 | 2,577 | 2,337 | 779 | 22 |
| CUSTER | 271 | 3,901 | 3,775 | 2,631 | 74 |
| DELTA | 1,224 | 37,661 | 33,440 | 17,482 | 490 |
| DENVER | 10,806 | 1,943,623 | 1,443,717 | 838,221 | 23,499 |
| DOLORES | 115 | 2,525 | 2,108 | 1,182 | 33 |
| DOUGLAS | 4,208 | 437,790 | 399,111 | 270,420 | 7,581 |
| EAGLE | 2,353 | 113,343 | 105,019 | 65,771 | 1,844 |
| EL PASO | 9,504 | 1,019,997 | 848,655 | 494,425 | 13,861 |
| ELBERT | 591 | 13,153 | 12,394 | 5,208 | 146 |
| FREMONT | 1,162 | 78,908 | 40,996 | 22,012 | 617 |
| GARFIELD | 2,095 | 117,901 | 107,587 | 57,710 | 1,618 |
| GILPIN | 243 | 6,406 | 4,666 | 3,406 | 96 |
| GRAND | 1,201 | 27,174 | 25,688 | 17,790 | 499 |
| GUNNISON | 955 | 37,251 | 35,441 | 16,715 | 469 |
| HINSDALE | 160 | 1,988 | 1,804 | 1,397 | 39 |
| HUERFANO | 419 | 7,852 | 7,382 | 3,345 | 94 |
| JACKSON | 138 | 2,561 | 2,453 | 1,232 | 35 |
| JEFFERSON | 9,911 | 1,147,369 | 959,730 | 512,046 | 14,355 |
| KIOWA | 93 | 2,337 | 2,257 | 1,755 | 49 |
| KIT CARSON | 437 | 19,961 | 18,958 | 4,773 | 134 |
| LA PLATA | 1,764 | 118,326 | 100,666 | 55,967 | 1,569 |
| LAKE | 352 | 6,953 | 6,410 | 3,733 | 105 |
| LARIMER | 6,226 | 617,086 | 522,647 | 281,489 | 7,891 |
| LAS ANIMAS | 615 | 23,713 | 22,216 | 10,960 | 307 |
| LINCOLN | 373 | 12,799 | 12,378 | 5,527 | 155 |
| LOGAN | 742 | 34,790 | 31,274 | 16,398 | 460 |
| MESA | 3,135 | 312,779 | 246,441 | 138,429 | 3,881 |
| MINERAL | 126 | 1,714 | 1,667 | 1,283 | 36 |
| MOFFAT | 578 | 22,071 | 19,731 | 11,257 | 316 |
| MONTEZUMA | 923 | 46,102 | 40,528 | 21,880 | 613 |
| MONTROSE | 1,276 | 72,661 | 61,736 | 34,110 | 956 |
| MORGAN | 943 | 39,972 | 34,623 | 13,818 | 387 |
| OTERO | 775 | 41,284 | 28,017 | 11,280 | 316 |
| OURAY | 406 | 6,877 | 6,375 | 4,752 | 133 |
| PARK | 632 | 9,617 | 8,666 | 4,668 | 131 |
| PHILLIPS | 298 | 11,438 | 10,734 | 2,004 | 56 |
| PITKIN | 1,257 | 63,187 | 59,089 | 34,763 | 975 |
| PROWERS | 603 | 33,233 | 28,515 | 9,162 | 257 |
| PUEBLO | 2,790 | 251,258 | 206,150 | 112,548 | 3,155 |
| RIO BLANCO | 367 | 9,685 | 8,704 | 5,015 | 141 |
| RIO GRANDE | 678 | 23,147 | 21,126 | 6,708 | 188 |
| ROUTT | 1,315 | 57,356 | 49,956 | 28,998 | 813 |
| SAGUACHE | 268 | 4,113 | 3,966 | 1,511 | 42 |
| SAN JUAN | 143 | 2,319 | 2,184 | 1,658 | 46 |
| SAN MIGUEL | 587 | 18,324 | 17,737 | 12,199 | 342 |
| SEDGWICK | 240 | 4,551 | 4,315 | 1,302 | 36 |
| SUMMIT | 1,914 | 87,091 | 77,142 | 52,186 | 1,463 |
| TELLER | 861 | 23,513 | 21,989 | 11,592 | 325 |
| WASHINGTON | 246 | 7,067 | 6,786 | 2,078 | 58 |
| WELD | 5,135 | 475,652 | 366,446 | 166,609 | 4,671 |
| YUMA | 524 | 18,140 | 17,470 | 6,527 | 183 |
| OUT OF STATE | 1,594 | 467,132 | 254,161 | 100,397 | 2,815 |
| TOTALS | 112,161 | \$ 11,371,815 | \$ 8,980,198 | \$ 4,930,662 | \$ 138,229 |

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 of Returns | Gross Sales | Retail Sales | Net Taxable Sales | Net Sales Tax |
|---|-------------------------|----------------------|---------------------|-------------------------|---------------------|
| Agriculture, Forestry & Fisheries | 317 | \$ 22,522 | \$ 13,692 | \$ 5,495 | \$ 154 |
| Mining | 219 | 71,104 | 60,451 | 33,210 | 931 |
| Public Utilities | 537 | 364,225 | 271,877 | 99,493 | 2,789 |
| Construction Trades | 2,925 | 294,851 | 249,453 | 84,154 | 2,359 |
| Manufacturing | 6,346 | 941,756 | 496,756 | 189,078 | 5,301 |
| Wholesale Trade | 5,757 | 1,505,373 | 576,083 | 290,335 | 8,139 |
| Retail Trade | | | | | |
| Motor Vehicles and Auto Parts | 2,832 | 1,360,177 | 1,138,466 | 750,386 | 21,037 |
| Furniture and Home furnishings | 2,546 | 203,096 | 183,801 | 148,031 | 4,150 |
| Electronics and Appliance Stores | 1,620 | 168,477 | 141,366 | 101,508 | 2,846 |
| Building Materials/Improvement/Nurseries | 1,873 | 430,616 | 376,859 | 330,610 | 9,268 |
| Food & Beverage Stores | 3,846 | 810,040 | 778,732 | 225,757 | 6,329 |
| Health/Personal Care Stores | 833 | 119,480 | 116,340 | 34,741 | 974 |
| Service Stations | 1,276 | 344,288 | 319,464 | 33,437 | 937 |
| Clothing/Accessory Stores | 3,214 | 205,003 | 200,920 | 184,763 | 5,180 |
| Sporting Goods/Hobby/Book/Music Stores | 3,176 | 180,999 | 167,651 | 134,937 | 3,783 |
| General Merchandisers/Warehouse Stores | 1,752 | 727,459 | 707,855 | 480,523 | 13,471 |
| Miscellaneous Stores | 10,303 | 359,541 | 321,196 | 200,809 | 5,630 |
| Non-Store Retailers | 4,823 | 90,423 | 80,086 | 36,398 | 1,020 |
| Transportation & Warehousing | 432 | 53,184 | 42,573 | 11,159 | 313 |
| Information Producers/Distributors | 10,777 | 496,454 | 459,793 | 308,180 | 8,640 |
| Finance and Insurance | 3,009 | 98,132 | 90,380 | 45,967 | 1,289 |
| Real Estate, Rental, & Leasing Services | 5,608 | 249,516 | 233,249 | 181,686 | 5,093 |
| Professional, Scientific, & Technical Services | 12,025 | 786,941 | 590,792 | 177,091 | 4,965 |
| Bus., Admin., Support, Waste/Remediation Services | 2,063 | 121,561 | 104,224 | 33,563 | 941 |
| Educational Services | 365 | 25,529 | 23,285 | 6,930 | 194 |
| Health Care and Social Assistance Services | 1,096 | 217,319 | 168,188 | 9,299 | 261 |
| Arts, Entertainment, & Recreation Services | 1,240 | 65,607 | 62,947 | 29,930 | 839 |
| Hotel and Other Accommodation Services | 2,105 | 182,168 | 180,434 | 152,660 | 4,280 |
| Food and Drinking Services | 9,397 | 523,855 | 514,267 | 482,013 | 13,513 |
| Other Personal Services | 8,565 | 311,530 | 279,148 | 114,964 | 3,223 |
| Government Services | 1,284 | 40,587 | 29,871 | 13,551 | 380 |
| State Total - September 2002 | 112,161 | \$ 11,371,813 | \$ 8,980,199 | \$ 4,930,658 | \$ 138,229 |
| State Total - September 2001 | 104,076 | \$ 11,430,799 | \$ 8,904,730 | \$ 5,026,628 | \$ 140,918 |
| Percentage Change | 7.8% | -0.5% | 0.8% | -1.9% | -1.9% |

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

Preliminary information; all data are subject to revision.