

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**November 2002**  
(in 000's 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                 | 161                 | \$ 11,582           | \$ 6,304            | \$ 3,673                 | \$ 103               |
| Mining  | 159                 | 44,091              | 37,070              | 26,124                   | 732                  |
| Public Utilities                                  | 481                 | 308,839             | 278,532             | 107,669                  | 3,018                |
| Construction Trades                               | 1,916               | 203,948             | 175,737             | 66,555                   | 1,866                |
| Manufacturing                                     | 4,853               | 612,049             | 368,940             | 156,885                  | 4,398                |
| Wholesale Trade                                   | 4,795               | 1,171,571           | 468,480             | 238,457                  | 6,685                |
| <b>Retail Trade</b>                               |                     |                     |                     |                          |                      |
| Motor Vehicles and Auto Parts                     | 2,399               | 1,297,004           | 1,106,519           | 657,532                  | 18,433               |
| Furniture and Home furnishings                    | 1,789               | 204,427             | 191,062             | 158,782                  | 4,451                |
| Electronics and Appliance Stores                  | 1,137               | 174,935             | 141,141             | 116,487                  | 3,266                |
| Building Materials/Improvement/Nurseries          | 1,426               | 356,269             | 320,571             | 278,890                  | 7,818                |
| Food & Beverage Stores                            | 3,210               | 782,079             | 734,120             | 213,765                  | 5,993                |
| Health/Personal Care Stores                       | 659                 | 122,673             | 120,517             | 40,062                   | 1,123                |
| Service Stations                                  | 1,155               | 301,947             | 290,933             | 27,669                   | 776                  |
| Clothing/Accessory Stores                         | 2,503               | 196,050             | 194,072             | 180,480                  | 5,060                |
| Sporting Goods/Hobby/Book/Music Stores            | 2,125               | 187,728             | 180,604             | 153,308                  | 4,298                |
| General Merchandisers/Warehouse Stores            | 1,055               | 728,486             | 716,068             | 523,109                  | 14,665               |
| Miscellaneous Stores                              | 5,668               | 231,903             | 210,218             | 144,170                  | 4,042                |
| Non-Store Retailers                               | 3,978               | 104,446             | 89,013              | 41,938                   | 1,176                |
| Transportation & Warehousing                      | 264                 | 76,627              | 28,791              | 8,569                    | 240                  |
| Information Producers/Distributors                | 9,352               | 443,606             | 416,352             | 294,745                  | 8,263                |
| Finance and Insurance                             | 2,745               | 85,718              | 79,708              | 55,282                   | 1,550                |
| Real Estate, Rental, & Leasing Services           | 4,656               | 189,921             | 174,681             | 125,396                  | 3,515                |
| Professional, Scientific, & Technical Services    | 6,686               | 342,172             | 284,336             | 113,047                  | 3,169                |
| Bus., Admin., Support, Waste/Remediation Services | 1,265               | 70,580              | 63,499              | 21,775                   | 610                  |
| Educational Services                              | 174                 | 8,132               | 7,242               | 3,069                    | 86                   |
| Health Care and Social Assistance Services        | 481                 | 190,941             | 148,644             | 5,392                    | 151                  |
| Arts, Entertainment, & Recreation Services        | 672                 | 37,629              | 36,654              | 19,303                   | 541                  |
| Hotel and Other Accommodation Services            | 1,420               | 108,363             | 107,273             | 91,105                   | 2,554                |
| Food and Drinking Services                        | 8,105               | 439,283             | 433,675             | 407,224                  | 11,416               |
| Other Personal Services                           | 4,473               | 195,660             | 177,263             | 88,124                   | 2,471                |
| Government Services                               | 244                 | 13,632              | 12,866              | 6,912                    | 194                  |
| <b>State Total - November 2002</b>                | <b>80,006</b>       | <b>\$ 9,242,291</b> | <b>\$ 7,600,885</b> | <b>\$ 4,375,498</b>      | <b>\$ 122,663</b>    |
| <b>State Total - November 2001</b>                | 72,451              | \$ 9,109,919        | \$ 7,468,314        | \$ 4,689,761             | \$ 131,454           |
| <b>Percentage Change</b>                          | 10.4%               | 1.5%                | 1.8%                | -6.7%                    | -6.7%                |

**NOTE: This report reflects taxes collected by the State of Colorado in December for sales made in November.**

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

**Colorado Department of Revenue**  
**State Sales Tax Collected in Colorado Counties and Related Statistics**  
**November 2002**  
**In Thousands of Dollars**

| County        | # of Returns  | Gross Sales         | Retail Sales        | Net                 |                   |
|---------------|---------------|---------------------|---------------------|---------------------|-------------------|
|               |               |                     |                     | Taxable Sales       | Net Tax           |
| ADAMS         | 5,174         | \$ 774,812          | \$ 576,078          | \$ 337,176          | \$ 9,453          |
| ALAMOSA       | 437           | 28,107              | 26,124              | 14,386              | 403               |
| ARAPAHOE      | 6,796         | 1,410,372           | 1,127,223           | 589,789             | 16,534            |
| ARCHULETA     | 389           | 12,966              | 11,916              | 6,904               | 194               |
| BACA          | 157           | 2,898               | 2,804               | 1,210               | 34                |
| BENT          | 166           | 2,588               | 2,522               | 1,059               | 30                |
| BOULDER       | 4,689         | 488,923             | 426,090             | 241,387             | 6,767             |
| BROOMFIELD    | 898           | 180,000             | 136,228             | 74,736              | 2,095             |
| CHAFFEE       | 715           | 21,880              | 20,192              | 12,172              | 341               |
| CHEYENNE      | 132           | 2,317               | 2,274               | 824                 | 23                |
| CLEAR CREEK   | 506           | 8,697               | 7,824               | 4,176               | 117               |
| CONEJOS       | 215           | 2,754               | 2,599               | 1,232               | 35                |
| COSTILLA      | 161           | 996                 | 959                 | 412                 | 12                |
| CROWLEY       | 134           | 1,415               | 1,349               | 651                 | 18                |
| CUSTER        | 184           | 2,288               | 2,217               | 1,218               | 34                |
| DELTA         | 872           | 28,025              | 25,654              | 12,541              | 352               |
| DENVER        | 7,360         | 1,594,932           | 1,191,098           | 745,920             | 20,911            |
| DOLORES       | 105           | 1,541               | 1,480               | 804                 | 23                |
| DOUGLAS       | 3,099         | 379,632             | 353,984             | 248,869             | 6,977             |
| EAGLE         | 1,913         | 88,617              | 85,050              | 54,343              | 1,523             |
| EL PASO       | 5,968         | 872,128             | 721,526             | 449,658             | 12,606            |
| ELBERT        | 443           | 10,017              | 9,114               | 5,158               | 145               |
| FREMONT       | 802           | 37,554              | 32,416              | 17,463              | 490               |
| GARFIELD      | 1,587         | 101,326             | 92,617              | 53,617              | 1,503             |
| GILPIN        | 179           | 4,661               | 4,006               | 2,562               | 72                |
| GRAND         | 977           | 20,292              | 18,556              | 13,063              | 366               |
| GUNNISON      | 723           | 20,316              | 19,155              | 10,524              | 295               |
| HINSDALE      | 83            | 659                 | 606                 | 434                 | 12                |
| HUERFANO      | 322           | 5,245               | 4,732               | 2,092               | 59                |
| JACKSON       | 107           | 1,709               | 1,614               | 874                 | 25                |
| JEFFERSON     | 6,708         | 896,473             | 832,482             | 471,399             | 13,215            |
| KIOWA         | 68            | 617                 | 597                 | 203                 | 6                 |
| KIT CARSON    | 317           | 10,657              | 10,042              | 4,385               | 123               |
| LA PLATA      | 1,241         | 92,614              | 82,822              | 45,489              | 1,275             |
| LAKE          | 262           | 4,703               | 4,517               | 2,064               | 58                |
| LARIMER       | 4,444         | 488,535             | 424,061             | 240,667             | 6,747             |
| LAS ANIMAS    | 438           | 18,337              | 17,413              | 8,073               | 226               |
| LINCOLN       | 299           | 8,411               | 8,086               | 3,195               | 90                |
| LOGAN         | 589           | 30,810              | 28,154              | 15,453              | 433               |
| MESA          | 2,261         | 264,294             | 202,747             | 129,793             | 3,639             |
| MINERAL       | 85            | 1,538               | 1,531               | 481                 | 13                |
| MOFFAT        | 456           | 19,066              | 17,007              | 8,965               | 251               |
| MONTEZUMA     | 660           | 35,293              | 30,470              | 16,978              | 476               |
| MONTROSE      | 858           | 54,344              | 49,970              | 30,210              | 847               |
| MORGAN        | 718           | 32,229              | 28,581              | 11,740              | 329               |
| OTERO         | 599           | 26,123              | 24,371              | 10,393              | 291               |
| OURAY         | 292           | 2,886               | 2,777               | 1,842               | 52                |
| PARK          | 432           | 5,693               | 5,311               | 3,162               | 89                |
| PHILLIPS      | 221           | 10,361              | 9,497               | 1,480               | 41                |
| PITKIN        | 1,019         | 44,456              | 41,113              | 24,662              | 691               |
| PROWERS       | 489           | 35,174              | 30,324              | 8,413               | 236               |
| PUEBLO        | 1,980         | 215,692             | 187,506             | 105,595             | 2,960             |
| RIO BLANCO    | 269           | 6,379               | 5,989               | 3,593               | 101               |
| RIO GRANDE    | 523           | 14,481              | 13,922              | 5,752               | 161               |
| ROUTT         | 931           | 39,837              | 36,855              | 23,355              | 655               |
| SAGUACHE      | 175           | 3,181               | 3,094               | 1,225               | 34                |
| SAN JUAN      | 82            | 328                 | 326                 | 187                 | 5                 |
| SAN MIGUEL    | 494           | 10,756              | 10,439              | 6,500               | 182               |
| SEDGWICK      | 201           | 2,592               | 2,334               | 989                 | 28                |
| SUMMIT        | 1,526         | 69,369              | 66,818              | 47,398              | 1,329             |
| TELLER        | 627           | 18,373              | 17,497              | 8,372               | 235               |
| WASHINGTON    | 167           | 3,798               | 3,507               | 1,604               | 45                |
| WELD          | 3,973         | 371,704             | 285,103             | 131,559             | 3,688             |
| YUMA          | 349           | 16,745              | 16,361              | 5,053               | 142               |
| OUT OF STATE  | 960           | 278,778             | 191,250             | 90,011              | 2,523             |
| <b>TOTALS</b> | <b>80,006</b> | <b>\$ 9,242,292</b> | <b>\$ 7,600,885</b> | <b>\$ 4,375,497</b> | <b>\$ 122,664</b> |

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