

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**December 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	429	\$ 180,749	\$ 24,952	\$ 5,077	\$ 142
Mining	266	166,710	50,686	21,840	612
Public Utilities	594	533,850	352,552	120,880	3,389
Construction Trades	3,036	357,359	292,566	77,405	2,170
Manufacturing	7,345	3,297,803	990,619	218,122	6,115
Wholesale Trade	7,928	5,703,664	1,603,826	337,133	9,451
<b>Retail Trade</b>					
Motor Vehicles and Auto Parts	2,915	1,331,204	1,090,833	659,255	18,482
Furniture and Home furnishings	2,811	231,921	211,183	172,976	4,849
Electronics and Appliance Stores	1,603	291,058	240,126	180,023	5,047
Building Materials/Improvement/Nurseries	2,005	400,378	325,154	278,354	7,803
Food & Beverage Stores	4,063	1,174,049	1,100,194	309,936	8,689
Health/Personal Care Stores	988	214,005	202,700	65,500	1,836
Service Stations	1,323	330,796	322,467	69,335	1,944
Clothing/Accessory Stores	3,576	377,485	357,866	325,398	9,122
Sporting Goods/Hobby/Book/Music Stores	3,703	349,480	323,678	273,408	7,665
General Merchandisers/Warehouse Stores	2,058	1,066,791	1,042,800	791,751	22,196
Miscellaneous Stores	11,753	485,421	392,423	257,403	7,216
Non-Store Retailers	4,902	139,381	110,644	40,137	1,125
Transportation & Warehousing	498	204,461	84,045	12,575	353
Information Producers/Distributors	11,774	730,710	584,854	326,300	9,147
Finance and Insurance	3,206	148,089	125,793	54,190	1,519
Real Estate, Rental, & Leasing Services	6,162	287,372	263,924	192,728	5,403
Professional, Scientific, & Technical Services	13,149	1,658,474	1,043,686	179,993	5,046
Bus., Admin., Support, Waste/Remediation Services	2,155	129,607	103,901	28,622	802
Educational Services	462	28,068	23,949	5,665	159
Health Care and Social Assistance Services	1,220	344,787	296,253	9,775	274
Arts, Entertainment, & Recreation Services	1,453	73,067	66,943	31,303	878
Hotel and Other Accommodation Services	1,984	168,119	166,654	145,677	4,076
Food and Drinking Services	9,517	572,283	540,832	500,219	14,023
Other Personal Services	9,320	359,592	298,300	115,883	3,249
Government Services	1,463	73,261	44,248	19,958	560
<b>State Total - December 2002</b>	<b>123,661</b>	<b>\$ 21,409,994</b>	<b>\$ 12,678,651</b>	<b>\$ 5,827,399</b>	<b>\$ 163,342</b>
<b>State Total - December 2001</b>	<b>117,539</b>	<b>\$ 19,596,195</b>	<b>\$ 12,087,657</b>	<b>\$ 5,949,946</b>	<b>\$ 166,777</b>
<b>Percentage Change</b>	<b>5.2%</b>	<b>9.3%</b>	<b>4.9%</b>	<b>-2.1%</b>	<b>-2.1%</b>

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

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**  
**December 2002**  
**In Thousands of Dollars**

County	# of Returns	Net				Net Tax
		Gross Sales	Retail Sales	Taxable Sales		
ADAMS	7,650	\$ 1,429,496	\$ 763,160	\$ 413,629	\$ 11,594	
ALAMOSA	611	61,879	37,961	20,954	587	
ARAPAHOE	10,839	3,604,386	1,987,856	754,253	21,142	
ARCHULETA	588	20,107	18,718	9,912	278	
BACA	238	5,174	5,051	1,575	44	
BENT	215	2,841	2,754	1,245	35	
BOULDER	7,584	1,598,738	793,378	317,360	8,896	
BROOMFIELD	1,326	300,633	223,636	115,571	3,239	
CHAFFEE	1,149	38,099	32,073	16,926	474	
CHEYENNE	192	4,767	4,704	2,160	61	
CLEAR CREEK	690	23,209	15,877	6,126	172	
CONEJOS	291	20,135	3,606	1,332	37	
COSTILLA	227	6,574	1,363	651	18	
CROWLEY	164	1,986	1,686	904	25	
CUSTER	300	4,704	2,931	1,484	42	
DELTA	1,313	52,676	39,188	15,151	425	
DENVER	11,867	4,297,921	2,334,746	937,151	26,268	
DOLORES	126	2,606	2,046	792	22	
DOUGLAS	4,793	630,270	507,712	314,820	8,824	
EAGLE	2,535	201,478	185,727	119,594	3,352	
EL PASO	10,458	1,512,440	1,096,915	568,893	15,946	
ELBERT	687	23,669	13,256	5,433	152	
FREMONT	1,257	56,853	43,207	21,890	614	
GARFIELD	2,176	142,294	124,072	66,751	1,871	
GILPIN	274	7,456	5,694	3,295	92	
GRAND	1,187	34,552	32,354	22,777	638	
GUNNISON	992	44,833	42,332	17,063	478	
HINSDALE	121	838	701	473	13	
HUERFANO	428	10,123	8,733	5,100	143	
JACKSON	127	2,099	1,788	749	21	
JEFFERSON	11,300	1,829,354	1,305,438	653,347	18,313	
KIOWA	115	1,515	1,349	487	14	
KIT CARSON	475	18,023	14,499	5,276	148	
LA PLATA	1,847	137,243	102,277	56,855	1,594	
LAKE	358	6,174	5,863	2,691	75	
LARIMER	7,320	885,267	657,693	325,139	9,114	
LAS ANIMAS	656	26,614	24,475	11,775	330	
LINCOLN	378	11,594	10,753	4,119	115	
LOGAN	779	36,553	33,062	18,985	532	
MESA	3,588	546,830	388,978	169,426	4,749	
MINERAL	102	2,499	2,484	650	18	
MOFFAT	620	23,774	21,465	11,503	322	
MONTEZUMA	990	54,892	42,076	20,440	573	
MONTROSE	1,367	94,223	80,399	37,632	1,055	
MORGAN	1,021	293,312	68,062	13,544	380	
OTERO	843	60,046	42,240	12,859	360	
OURAY	382	5,247	4,699	2,709	76	
PARK	694	10,027	7,894	3,610	101	
PHILLIPS	336	9,232	8,818	1,923	54	
PITKIN	1,351	108,449	100,398	63,051	1,767	
PROWERS	649	32,847	27,924	8,680	243	
PUEBLO	2,926	431,913	250,597	137,858	3,864	
RIO BLANCO	373	9,710	9,176	5,017	141	
RIO GRANDE	688	123,810	23,086	6,883	193	
ROUTT	1,366	77,962	67,271	43,574	1,221	
SAGUACHE	297	4,935	3,399	1,278	36	
SAN JUAN	123	856	774	595	17	
SAN MIGUEL	617	22,143	21,513	16,948	475	
SEDGWICK	243	4,028	3,877	1,262	35	
SUMMIT	2,140	131,722	122,123	90,954	2,549	
TELLER	892	27,875	24,784	9,918	278	
WASHINGTON	260	5,816	5,586	2,379	67	
WELD	5,688	684,654	405,062	180,095	5,048	
YUMA	568	22,271	20,984	7,412	208	
OUT OF STATE	1,904	1,525,744	436,349	134,558	3,772	
<b>TOTALS</b>	<b>\$ 123,661</b>	<b>\$ 21,409,991</b>	<b>\$ 12,678,652</b>	<b>\$ 5,826,519</b>	<b>\$ 163,343</b>	

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