

State of Colorado Department of Revenue
Sales Tax Statistical Summary
December 2003
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	448	\$ 139,082	\$ 20,518	\$ 4,983	\$ 141
Mining	267	157,905	67,185	33,572	951
Public Utilities	544	1,227,299	518,319	143,782	4,073
Construction Trades	3,328	350,392	272,597	70,663	2,001
Manufacturing	8,461	3,586,644	1,058,555	221,979	6,287
Wholesale Trade	9,171	5,593,286	1,374,088	328,242	9,297
Retail Trade					
Motor Vehicles and Auto Parts	3,285	1,474,427	1,137,979	707,718	20,046
Furniture and Home Furnishings	2,873	269,608	240,901	170,478	4,829
Electronics and Appliance Stores	1,932	326,703	266,596	196,106	5,555
Building Materials/Improvement/Nurseries	1,923	391,156	323,827	276,927	7,844
Food & Beverage Stores	3,907	1,247,361	1,162,943	325,775	9,227
Health/Personal Care Stores	1,226	202,121	187,904	70,319	1,992
Service Stations	1,394	394,388	274,045	30,784	872
Clothing/Accessory Stores	4,088	378,248	366,000	332,260	9,411
Sporting Goods/Hobby/Book/Music Stores	4,121	375,092	344,407	284,310	8,053
General Merchandisers/Warehouse Stores	2,015	1,104,263	1,087,483	812,824	23,022
Miscellaneous Stores	9,703	318,641	253,697	171,375	4,854
Non-Store Retailers	6,644	156,979	128,479	45,967	1,302
Transportation & Warehousing	594	219,597	100,500	16,668	472
Information Producers/Distributors	13,135	612,031	538,991	313,660	8,884
Finance and Insurance	3,164	123,847	109,333	48,145	1,364
Real Estate, Rental, & Leasing Services	6,579	274,611	255,896	181,573	5,143
Professional, Scientific, & Technical Services	11,888	1,563,470	959,891	147,603	4,181
Bus., Admin., Support, Waste/Remediation Services	2,349	185,956	157,241	28,991	821
Educational Services	585	33,023	28,195	5,318	151
Health Care and Social Assistance Services	1,399	397,121	344,692	10,789	306
Arts, Entertainment, & Recreation Services	1,736	76,688	70,992	32,462	919
Hotel and Other Accommodation Services	1,881	162,368	161,179	143,065	4,052
Food and Drinking Services	9,798	570,353	528,902	496,496	14,063
Other Personal Services	10,048	352,762	309,180	118,391	3,353
Government Services	1,046	89,784	65,048	12,805	363
State Total - December 2003	129,532	\$ 22,355,206	\$ 12,715,563	\$ 5,784,030	\$ 163,829
State Total - December 2002	123,661	\$ 21,409,991	\$ 12,675,403	\$ 5,825,116	\$ 163,278
Percentage Change	4.7%	4.4%	0.3%	-0.7%	0.3%

NOTE: This report reflects taxes collected by the State of Colorado in January 2004 for sales made in December 2003.

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 2003
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
ADAMS	7,988	\$ 1,501,199	\$ 856,769	\$ 404,805	\$ 11,466
ALAMOSA	622	45,533	34,188	17,415	493
ARAPAHOE	11,493	3,778,304	1,834,597	746,371	21,140
ARCHULETA	609	20,208	17,972	10,287	291
BACA	226	6,007	5,849	1,379	39
BENT	239	3,019	2,665	1,090	31
BOULDER	8,137	1,587,208	857,172	313,597	8,882
BROOMFIELD	1,497	325,878	205,303	120,457	3,412
CHAFFEE	1,187	38,925	32,856	17,049	483
CHEYENNE	183	2,232	1,969	907	26
CLEAR CREEK	733	20,237	19,011	6,049	171
CONEJOS	298	20,974	3,702	1,692	48
COSTILLA	221	5,252	1,559	659	19
CROWLEY	167	1,883	1,706	897	25
CUSTER	299	4,243	2,405	1,144	32
DELTA	1,381	47,436	36,567	16,886	478
DENVER	12,278	3,824,097	1,920,015	877,158	24,844
DOLORES	132	3,182	1,712	578	16
DOUGLAS	5,459	618,082	546,994	330,109	9,350
EAGLE	2,585	205,682	194,549	122,535	3,471
EL PASO	10,785	1,785,182	1,248,617	594,680	16,844
ELBERT	714	16,728	14,246	5,204	147
FREMONT	1,279	61,486	46,767	21,845	619
GARFIELD	2,392	142,764	128,163	69,652	1,973
GILPIN	304	6,712	5,685	2,638	75
GRAND	1,304	36,602	34,428	23,205	657
GUNNISON	1,003	42,664	40,240	17,755	503
HINSDALE	110	774	756	484	14
HUERFANO	461	6,589	6,053	2,639	75
JACKSON	133	1,806	1,721	779	22
JEFFERSON	11,937	2,326,269	1,444,495	654,852	18,548
KIOWA	102	1,373	1,306	380	11
KIT CARSON	494	21,145	19,871	4,751	135
LA PLATA	1,879	131,406	115,619	62,048	1,757
LAKE	345	6,501	6,146	2,750	78
LARIMER	7,540	928,985	683,924	310,770	8,802
LAS ANIMAS	690	24,696	22,850	10,957	310
LINCOLN	392	11,492	10,675	5,030	142
LOGAN	790	39,104	34,338	18,822	533
MESA	3,544	563,809	417,333	169,436	4,799
MINERAL	120	3,112	3,103	842	24
MOFFAT	630	25,539	22,880	11,534	327
MONTEZUMA	1,007	89,574	76,939	19,202	544
MONTROSE	1,414	105,160	90,244	39,662	1,123
MORGAN	1,056	326,205	72,693	17,226	488
OTERO	871	63,881	43,642	11,989	340
OURAY	410	5,355	4,662	2,668	76
PARK	747	13,346	8,706	3,431	97
PHILLIPS	331	10,308	9,822	1,760	50
PITKIN	1,418	105,896	100,606	67,089	1,900
PROWERS	613	35,843	28,684	9,488	269
PUEBLO	2,927	459,082	270,923	139,458	3,950
RIO BLANCO	389	21,922	20,948	4,219	120
RIO GRANDE	766	105,817	18,379	7,360	208
ROUTT	1,426	83,553	69,333	44,459	1,259
SAGUACHE	307	6,624	6,384	1,524	43
SAN JUAN	105	844	808	579	16
SAN MIGUEL	689	21,881	20,743	16,548	469
SEDGWICK	251	4,557	4,335	1,191	34
SUMMIT	2,166	135,248	127,878	93,901	2,660
TELLER	957	31,353	25,423	10,783	305
WASHINGTON	273	5,294	5,031	2,261	64
WELD	6,213	786,742	458,686	185,632	5,258
YUMA	585	18,076	15,748	7,747	219
OUT OF STATE	1,929	1,674,326	348,172	113,738	3,222
TOTALS	129,532	\$ 22,355,208	\$ 12,715,564	\$ 5,784,030	\$ 163,827

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