

State of Colorado Department of Revenue
Sales Tax Statistical Summary
January 2004
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	190	\$ 5,750	\$ 4,391	\$ 3,022	\$ 86
Mining	216	66,952	58,851	31,770	900
Public Utilities	525	510,879	480,799	147,454	4,177
Construction Trades	2,135	186,734	165,220	59,317	1,680
Manufacturing	5,444	782,270	446,731	157,427	4,459
Wholesale Trade	6,298	1,390,468	511,846	228,471	6,471
Retail Trade					
Motor Vehicles and Auto Parts	2,800	1,227,653	985,631	630,884	17,870
Furniture and Home Furnishings	1,977	180,973	164,630	134,207	3,801
Electronics and Appliance Stores	1,302	210,109	150,975	119,705	3,391
Building Materials/Improvement/Nurseries	1,449	331,112	302,720	268,680	7,610
Food & Beverage Stores	3,114	730,669	693,948	205,101	5,809
Health/Personal Care Stores	767	151,928	146,500	41,256	1,169
Service Stations	1,143	246,621	225,342	23,121	655
Clothing/Accessory Stores	2,822	167,817	165,049	142,772	4,044
Sporting Goods/Hobby/Book/Music Stores	2,497	185,992	180,589	153,957	4,361
General Merchandisers/Warehouse Stores	1,144	629,386	620,167	401,852	11,382
Miscellaneous Stores	4,235	167,683	156,464	108,602	3,076
Non-Store Retailers	4,981	120,946	99,257	37,827	1,071
Transportation & Warehousing	356	102,441	50,399	14,511	411
Information Producers/Distributors	11,569	416,673	378,542	268,624	7,608
Finance and Insurance	2,440	87,198	82,848	61,945	1,755
Real Estate, Rental, & Leasing Services	5,791	246,547	212,564	174,678	4,947
Professional, Scientific, & Technical Services	6,180	390,476	312,600	98,984	2,804
Bus., Admin., Support, Waste/Remediation Services	1,516	81,476	71,668	23,018	652
Educational Services	274	26,990	26,170	16,931	480
Health Care and Social Assistance Services	655	304,451	251,706	6,572	186
Arts, Entertainment, & Recreation Services	866	46,652	45,344	21,945	622
Hotel and Other Accommodation Services	1,485	167,000	165,682	149,058	4,222
Food and Drinking Services	8,807	493,842	486,533	437,305	12,387
Other Personal Services	5,346	206,696	187,926	90,571	2,565
Government Services	584	20,654	18,303	8,080	229
State Total - January 2004	88,908	\$ 9,885,038	\$ 7,849,395	\$ 4,267,647	\$ 120,880
State Total - January 2003	83,475	\$ 9,719,346	\$ 7,802,929	\$ 4,250,731	\$ 119,148
Percentage Change	6.5%	1.7%	0.6%	0.4%	1.5%

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

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
January 2004
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
ADAMS	5,977	930,679	669,048	328,946	9,317
ALAMOSA	487	27,417	24,801	12,965	367
ARAPAHOE	7,658	1,464,561	1,055,117	555,419	15,732
ARCHULETA	403	12,158	11,310	7,330	208
BACA	171	2,771	2,654	941	27
BENT	195	2,315	2,225	970	27
BOULDER	5,224	517,299	441,989	231,537	6,558
BROOMFIELD	1,041	130,600	91,167	60,946	1,726
CHAFFEE	805	25,238	23,341	12,839	364
CHEYENNE	147	4,453	4,192	1,045	30
CLEAR CREEK	583	9,548	8,357	4,361	124
CONEJOS	233	3,299	3,151	1,310	37
COSTILLA	168	1,109	992	396	11
CROWLEY	141	1,528	1,448	644	18
CUSTER	217	2,321	2,219	1,001	28
DELTA	925	36,867	34,280	12,418	352
DENVER	8,068	1,692,435	1,263,448	694,032	19,658
DOLORES	106	1,836	1,758	687	19
DOUGLAS	3,626	346,002	317,438	198,617	5,626
EAGLE	2,132	167,472	157,912	110,342	3,126
EL PASO	6,564	886,426	700,916	421,597	11,942
ELBERT	491	8,421	7,799	4,005	113
FREMONT	889	40,340	33,149	16,954	480
GARFIELD	1,815	118,925	103,078	52,482	1,487
GILPIN	217	5,451	4,431	2,525	72
GRAND	989	29,821	27,321	19,692	558
GUNNISON	777	36,880	35,359	14,670	416
HINSDALE	88	551	477	284	8
HUERFANO	343	4,462	3,541	1,637	46
JACKSON	106	1,456	1,368	670	19
JEFFERSON	7,559	952,132	859,821	426,526	12,081
KIOWA	76	738	686	301	9
KIT CARSON	332	13,795	12,799	4,797	136
LA PLATA	1,358	88,523	80,828	44,526	1,261
LAKE	279	6,037	5,637	2,518	71
LARIMER	4,719	474,341	416,881	230,516	6,529
LAS ANIMAS	505	19,111	18,068	7,841	222
LINCOLN	318	8,759	8,319	3,651	103
LOGAN	592	31,652	28,200	13,417	380
MESA	2,442	277,977	202,912	121,332	3,437
MINERAL	94	2,164	2,150	610	17
MOFFAT	481	17,759	15,762	8,043	228
MONTEZUMA	715	33,763	30,454	15,912	451
MONTROSE	959	54,965	50,693	28,689	813
MORGAN	794	36,115	30,425	11,748	333
OTERO	661	31,694	28,648	10,229	290
OURAY	305	3,276	2,891	2,003	57
PARK	478	6,698	6,238	2,822	80
PHILLIPS	247	10,072	9,471	1,398	40
PITKIN	1,144	97,209	91,422	62,675	1,775
PROWERS	488	30,424	21,560	8,365	237
PUEBLO	2,085	230,209	196,477	101,043	2,862
RIO BLANCO	275	14,629	13,441	3,439	97
RIO GRANDE	562	12,573	12,005	4,591	130
ROUTT	1,049	63,058	57,983	39,972	1,132
SAGUACHE	205	3,368	3,080	1,499	42
SAN JUAN	97	630	627	430	12
SAN MIGUEL	549	23,168	22,466	15,330	434
SEDGWICK	209	3,453	2,727	899	25
SUMMIT	1,783	106,245	100,045	75,536	2,140
TELLER	703	18,930	18,162	8,647	245
WASHINGTON	196	3,784	3,583	1,816	51
WELD	4,449	417,477	316,865	137,818	3,904
YUMA	405	13,733	12,917	5,752	163
OUT OF STATE	1,209	263,934	130,859	91,693	2,597
TOTALS	88,908	\$ 9,885,039	\$ 7,849,392	\$ 4,267,646	\$ 120,880

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