

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**February 2004**  
**In Thousands 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	194	\$ 9,192	\$ 3,888	\$ 2,450	\$ 69
Mining	191	68,524	59,740	26,848	760
Public Utilities	501	578,061	487,230	155,424	4,402
Construction Trades	2,097	164,490	142,064	55,549	1,573
Manufacturing	5,533	845,594	449,149	154,171	4,367
Wholesale Trade	6,323	1,499,786	589,736	239,445	6,782
<b>Retail Trade</b>					
Motor Vehicles and Auto Parts	2,707	1,365,416	1,002,146	614,846	17,415
Furniture and Home Furnishings	1,957	176,292	161,196	131,248	3,717
Electronics and Appliance Stores	1,230	152,659	128,705	103,247	2,924
Building Materials/Improvement/Nurseries	1,435	314,022	284,864	249,488	7,067
Food & Beverage Stores	3,159	712,518	705,586	204,858	5,802
Health/Personal Care Stores	770	121,039	117,436	42,163	1,194
Service Stations	1,200	260,697	248,331	24,192	685
Clothing/Accessory Stores	2,764	181,211	178,096	159,585	4,519
Sporting Goods/Hobby/Book/Music Stores	2,478	166,791	157,378	133,395	3,778
General Merchandisers/Warehouse Stores	1,065	643,240	632,264	395,536	11,203
Miscellaneous Stores	4,180	182,683	168,086	123,897	3,509
Non-Store Retailers	5,232	109,421	86,402	34,833	987
Transportation & Warehousing	328	59,909	52,602	15,173	430
Information Producers/Distributors	11,496	411,578	386,931	286,083	8,103
Finance and Insurance	2,750	72,950	67,063	45,998	1,303
Real Estate, Rental, & Leasing Services	5,859	227,732	214,744	179,828	5,093
Professional, Scientific, & Technical Services	5,803	447,530	333,467	111,204	3,150
Bus., Admin., Support, Waste/Remediation Services	1,418	87,017	77,378	25,427	720
Educational Services	243	13,023	11,538	4,017	114
Health Care and Social Assistance Services	586	266,373	220,204	6,867	195
Arts, Entertainment, & Recreation Services	857	46,352	44,394	21,480	608
Hotel and Other Accommodation Services	1,458	188,794	187,714	167,560	4,746
Food and Drinking Services	9,250	514,820	505,592	475,410	13,465
Other Personal Services	5,079	210,980	188,968	94,535	2,677
Government Services	526	43,490	19,140	9,072	257
<b>State Total - February 2004</b>	<b>88,669</b>	<b>\$ 10,142,184</b>	<b>\$ 7,912,032</b>	<b>\$ 4,293,829</b>	<b>\$ 121,614</b>
<b>State Total - February 2003</b>	<b>81,662</b>	<b>\$ 9,238,998</b>	<b>\$ 7,320,641</b>	<b>\$ 4,105,066</b>	<b>\$ 115,065</b>
<b>Percentage Change</b>	<b>8.6%</b>	<b>9.8%</b>	<b>8.1%</b>	<b>4.6%</b>	<b>5.7%</b>

NOTE: This report reflects taxes collected by the State of Colorado in March 2004 for sales made in February 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**  
**February 2004**  
**In Thousands of Dollars**

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
ADAMS	\$ 5,708	\$ 962,268	\$ 660,977	\$ 333,257	\$ 9,439
ALAMOSA	480	26,933	24,246	12,753	361
ARAPAHOE	7,550	1,556,696	1,045,235	541,555	15,339
ARCHULETA	430	12,138	11,135	7,125	202
BACA	166	2,791	2,596	1,026	29
BENT	196	2,359	2,290	962	27
BOULDER	5,157	546,115	450,107	221,351	6,270
BROOMFIELD	1,026	147,420	100,757	67,976	1,925
CHAFFEE	782	24,201	22,497	11,856	336
CHEYENNE	144	3,053	2,988	792	22
CLEAR CREEK	588	9,090	7,921	4,169	118
CONEJOS	233	2,994	2,761	1,261	36
COSTILLA	172	1,077	959	427	12
CROWLEY	148	1,676	1,629	738	21
CUSTER	227	1,804	1,717	915	26
DELTA	947	38,288	35,223	13,788	391
DENVER	8,226	1,816,143	1,324,462	692,765	19,622
DOLORES	101	1,948	1,313	436	12
DOUGLAS	3,541	360,507	337,029	205,116	5,810
EAGLE	2,140	174,155	161,331	120,185	3,404
EL PASO	6,594	854,809	729,995	439,713	12,454
ELBERT	503	21,833	8,007	3,542	100
FREMONT	895	41,828	35,786	16,305	462
GARFIELD	1,753	113,256	98,363	53,037	1,502
GILPIN	215	5,840	4,844	2,683	76
GRAND	1,004	29,518	27,155	20,250	574
GUNNISON	773	36,078	34,105	15,293	433
HINSDALE	85	511	434	248	7
HUERFANO	349	4,854	4,190	2,042	58
JACKSON	97	1,346	1,275	607	17
JEFFERSON	7,552	919,902	808,972	432,111	12,239
KIOWA	74	755	691	237	7
KIT CARSON	341	11,351	10,143	3,779	107
LA PLATA	1,403	81,861	76,879	45,282	1,283
LAKE	269	5,520	5,240	2,143	61
LARIMER	4,764	466,447	397,929	228,091	6,460
LAS ANIMAS	505	23,885	22,525	8,547	242
LINCOLN	324	8,068	7,662	3,510	99
LOGAN	616	31,364	27,901	15,242	432
MESA	2,444	296,017	212,036	127,269	3,605
MINERAL	97	1,893	1,884	526	15
MOFFAT	494	19,293	16,920	9,066	257
MONTEZUMA	697	39,975	36,569	13,359	378
MONTROSE	997	56,552	51,789	29,424	833
MORGAN	783	30,365	27,461	12,142	344
OTERO	666	28,235	26,532	10,367	294
OURAY	299	2,916	2,604	1,951	55
PARK	490	5,953	5,598	2,884	82
PHILLIPS	242	8,801	8,233	1,276	36
PITKIN	1,144	100,011	94,216	66,967	1,897
PROWERS	502	30,707	25,812	7,563	214
PUEBLO	2,100	233,693	196,515	104,773	2,968
RIO BLANCO	269	16,531	15,206	3,288	93
RIO GRANDE	544	13,000	12,523	4,846	137
ROUTT	1,020	63,951	58,486	42,723	1,210
SAGUACHE	210	2,639	2,559	1,208	34
SAN JUAN	89	614	613	438	12
SAN MIGUEL	578	21,867	21,319	17,302	490
SEDGWICK	189	2,583	2,367	940	27
SUMMIT	1,752	113,244	107,078	82,072	2,325
TELLER	688	17,292	16,620	8,281	235
WASHINGTON	210	4,028	3,841	1,641	46
WELD	4,579	390,668	302,622	126,121	3,572
YUMA	396	12,088	11,158	5,425	154
OUT OF STATE	1,112	278,590	152,206	80,866	2,290
<b>TOTALS</b>	<b>88,669</b>	<b>\$ 10,142,184</b>	<b>\$ 7,912,034</b>	<b>\$ 4,293,831</b>	<b>\$ 121,618</b>

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