

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**March 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	377	\$ 50,548	\$ 11,050	\$ 4,560	\$ 129
Mining	262	75,851	61,149	39,284	1,113
Public Utilities	519	441,125	404,353	146,416	4,147
Construction Trades	3,295	252,837	211,701	72,051	2,041
Manufacturing	7,464	1,376,920	676,289	229,443	6,499
Wholesale Trade	7,135	2,070,346	693,954	308,659	8,743
<b>Retail Trade</b>					
Motor Vehicles and Auto Parts	3,157	1,520,976	1,271,026	791,348	22,414
Furniture and Home Furnishings	2,706	202,856	183,873	146,876	4,160
Electronics and Appliance Stores	1,872	199,959	160,120	113,144	3,205
Building Materials/Improvement/Nurseries	1,798	422,182	372,624	321,639	9,110
Food & Beverage Stores	3,859	777,473	764,013	213,666	6,052
Health/Personal Care Stores	1,114	150,486	143,055	41,977	1,189
Service Stations	1,273	306,539	289,531	24,847	704
Clothing/Accessory Stores	3,820	227,818	222,289	193,670	5,486
Sporting Goods/Hobby/Book/Music Stores	3,651	219,149	205,388	162,781	4,611
General Merchandisers/Warehouse Stores	1,800	724,977	713,135	471,356	13,351
Miscellaneous Stores	8,258	230,635	204,152	134,526	3,811
Non-Store Retailers	5,877	130,071	110,613	41,772	1,183
Transportation & Warehousing	500	90,425	78,683	21,396	606
Information Producers/Distributors	13,078	511,489	467,269	322,844	9,144
Finance and Insurance	2,694	116,762	98,290	50,093	1,419
Real Estate, Rental, & Leasing Services	6,602	288,433	267,186	200,756	5,686
Professional, Scientific, & Technical Services	9,511	729,380	551,706	138,045	3,910
Bus., Admin., Support, Waste/Remediation Services	2,192	151,868	127,106	30,226	856
Educational Services	523	21,895	20,208	5,129	145
Health Care and Social Assistance Services	1,339	359,564	298,804	10,166	288
Arts, Entertainment, & Recreation Services	1,485	76,582	72,758	30,731	870
Hotel and Other Accommodation Services	1,880	204,539	202,535	181,395	5,138
Food and Drinking Services	9,859	567,861	563,847	531,867	15,065
Other Personal Services	9,363	347,944	303,160	121,406	3,439
Government Services	1,028	32,905	29,878	16,694	473
<b>State Total - March 2004</b>	<b>118,291</b>	<b>\$ 12,880,395</b>	<b>\$ 9,779,745</b>	<b>\$ 5,118,763</b>	<b>\$ 144,987</b>
<b>State Total - March 2003</b>	<b>111,881</b>	<b>\$ 11,393,812</b>	<b>\$ 9,068,925</b>	<b>\$ 4,610,881</b>	<b>\$ 129,243</b>
<b>Percentage Change</b>	<b>5.7%</b>	<b>13.0%</b>	<b>7.8%</b>	<b>11.0%</b>	<b>12.2%</b>

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

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
ADAMS	7,262	\$ 1,239,910	\$ 719,522	\$ 391,266	\$ 11,082
ALAMOSA	621	46,862	29,121	15,299	433
ARAPAHOE	10,450	1,804,811	1,310,200	652,708	18,487
ARCHULETA	531	14,387	13,684	8,953	254
BACA	214	6,082	5,744	1,264	36
BENT	232	2,890	2,780	1,143	32
BOULDER	6,955	711,498	572,233	277,578	7,862
BROOMFIELD	1,325	186,233	119,446	80,752	2,287
CHAFFEE	1,140	32,855	29,336	16,007	453
CHEYENNE	166	2,312	2,259	1,117	32
CLEAR CREEK	726	12,305	10,745	5,111	145
CONEJOS	290	4,370	3,780	1,533	43
COSTILLA	208	1,325	1,236	628	18
CROWLEY	179	2,099	2,031	1,125	32
CUSTER	305	2,627	2,486	1,450	41
DELTA	1,284	45,363	33,020	15,753	446
DENVER	11,353	2,259,148	1,603,912	826,572	23,412
DOLORES	119	2,503	2,079	521	15
DOUGLAS	4,691	460,468	415,188	247,407	7,008
EAGLE	2,430	180,415	172,994	123,303	3,492
EL PASO	10,035	1,184,973	908,161	514,107	14,562
ELBERT	657	13,958	13,231	5,152	146
FREMONT	1,237	53,999	41,385	20,367	577
GARFIELD	2,182	132,270	118,503	60,651	1,718
GILPIN	263	7,030	6,162	3,409	97
GRAND	1,213	33,934	31,887	22,254	630
GUNNISON	942	43,482	40,507	19,166	543
HINSDALE	110	651	549	356	10
HUERFANO	454	7,258	6,067	2,346	66
JACKSON	134	1,795	1,720	771	22
JEFFERSON	10,558	1,184,625	1,023,672	511,959	14,501
KIOWA	96	1,761	1,622	374	11
KIT CARSON	446	20,196	18,466	5,962	169
LA PLATA	1,756	113,703	102,664	53,239	1,508
LAKE	338	6,474	6,180	2,750	78
LARIMER	6,536	616,653	515,666	264,915	7,504
LAS ANIMAS	682	25,726	24,106	12,996	368
LINCOLN	383	12,389	12,007	4,702	133
LOGAN	777	35,924	30,664	16,170	458
MESA	3,332	306,116	262,257	145,278	4,115
MINERAL	110	2,981	2,976	642	18
MOFFAT	624	44,723	20,039	9,619	272
MONTEZUMA	941	80,259	71,682	17,184	487
MONTROSE	1,360	79,783	66,780	35,244	998
MORGAN	1,015	49,149	43,361	15,774	447
OTERO	812	50,434	34,439	14,229	403
OURAY	371	4,063	3,404	2,124	60
PARK	707	10,331	9,346	3,991	113
PHILLIPS	333	10,987	9,161	1,753	50
PITKIN	1,308	116,608	112,358	76,248	2,160
PROWERS	584	48,679	42,251	9,546	270
PUEBLO	2,766	321,060	247,664	123,822	3,507
RIO BLANCO	344	20,757	20,055	4,501	127
RIO GRANDE	687	21,036	18,211	6,593	187
ROUTT	1,391	84,490	71,438	49,407	1,399
SAGUACHE	294	3,794	3,684	1,517	43
SAN JUAN	95	726	697	422	12
SAN MIGUEL	646	25,421	24,674	18,701	530
SEDGWICK	224	4,374	3,990	1,408	40
SUMMIT	2,092	137,385	126,114	95,674	2,710
TELLER	888	25,313	22,740	11,418	323
WASHINGTON	267	5,176	4,837	2,021	57
WELD	5,697	526,263	404,637	171,996	4,872
YUMA	545	17,224	16,158	7,505	213
OUT OF STATE	1,578	367,993	181,782	101,016	2,861
<b>TOTALS</b>	<b>118,291</b>	<b>\$ 12,880,395</b>	<b>\$ 9,779,745</b>	<b>\$ 5,118,765</b>	<b>\$ 144,985</b>

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