

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	219	\$ 28,312	\$ 20,286	\$ 12,522	\$ 355
Mining	211	94,781	81,109	47,326	1,340
Public Utilities	516	418,771	338,517	123,309	3,493
Construction Trades	2,075	224,736	198,450	76,094	2,155
Manufacturing	5,040	954,146	537,310	198,382	5,619
Wholesale Trade	5,951	1,729,349	751,110	326,098	9,237
Retail Trade					
Motor Vehicles and Auto Parts	2,560	1,530,582	1,220,929	767,547	21,740
Furniture and Home Furnishings	1,934	193,930	176,578	148,514	4,207
Electronics and Appliance Stores	1,203	149,429	125,068	92,863	2,630
Building Materials/Improvement/Nurseries	1,493	518,295	478,626	437,396	12,389
Food & Beverage Stores	3,268	781,894	774,509	239,003	6,770
Health/Personal Care Stores	799	125,597	122,385	44,706	1,266
Service Stations	1,145	296,953	285,131	30,332	859
Clothing/Accessory Stores	2,929	192,524	190,364	173,385	4,911
Sporting Goods/Hobby/Book/Music Stores	2,262	165,836	154,237	132,158	3,743
General Merchandisers/Warehouse Stores	1,120	756,102	746,225	497,566	14,093
Miscellaneous Stores	4,088	163,258	152,509	117,803	3,337
Non-Store Retailers	4,981	89,873	79,606	34,311	972
Transportation & Warehousing	313	37,564	31,577	10,284	291
Information Producers/Distributors	11,465	423,669	398,018	298,909	8,466
Finance and Insurance	2,538	85,858	72,330	44,312	1,255
Real Estate, Rental, & Leasing Services	5,315	217,064	201,013	158,101	4,478
Professional, Scientific, & Technical Services	5,274	1,051,424	962,179	96,308	2,728
Bus., Admin., Support, Waste/Remediation Services	1,312	108,124	94,080	33,159	939
Educational Services	269	16,793	15,665	6,674	189
Health Care and Social Assistance Services	582	207,617	160,227	6,117	173
Arts, Entertainment, & Recreation Services	916	53,024	49,075	25,542	723
Hotel and Other Accommodation Services	1,550	141,330	139,932	120,625	3,417
Food and Drinking Services	9,111	526,209	519,567	496,461	14,062
Other Personal Services	5,099	215,347	195,059	93,792	2,656
Government Services	397	14,301	14,064	6,640	188
State Total - May 2004	85,935	\$ 11,512,692	\$ 9,285,735	\$ 4,896,239	\$ 138,681
State Total - May 2003	88,368	\$ 10,308,616	\$ 8,412,867	\$ 4,730,824	\$ 132,605
Percentage Change	-2.8%	11.7%	10.4%	3.5%	4.6%

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

County	# of Returns	Net			
		Gross Sales	Retail Sales	Taxable Sales	Net Tax
ADAMS	5,434	\$ 1,090,436	\$ 754,934	\$ 411,666	\$ 11,660
ALAMOSA	491	32,069	29,332	15,464	438
ARAPAHOE	7,374	1,603,031	1,185,608	620,572	17,577
ARCHULETA	397	13,978	12,896	8,964	254
BACA	144	2,638	2,562	920	26
BENT	182	2,340	2,258	1,052	30
BOULDER	4,900	558,381	493,704	274,919	7,787
BROOMFIELD	968	791,252	741,882	80,776	2,288
CHAFFEE	790	28,961	26,926	16,007	453
CHEYENNE	124	3,865	3,744	1,046	30
CLEAR CREEK	571	9,281	8,083	3,817	108
CONEJOS	220	3,402	3,227	1,546	44
COSTILLA	169	1,274	1,217	448	13
CROWLEY	159	2,005	1,969	1,213	34
CUSTER	217	2,262	2,180	1,177	33
DELTA	888	32,401	30,062	15,585	441
DENVER	7,963	1,845,219	1,425,382	811,796	22,993
DOLORES	94	1,922	1,827	467	13
DOUGLAS	3,441	432,315	400,436	264,253	7,485
EAGLE	1,971	88,889	83,377	54,484	1,543
EL PASO	6,514	1,176,559	916,880	545,593	15,453
ELBERT	482	10,226	9,571	4,750	135
FREMONT	885	47,047	37,506	21,119	598
GARFIELD	1,757	112,936	101,396	68,937	1,953
GILPIN	216	6,414	5,101	3,030	86
GRAND	971	22,418	20,222	11,630	329
GUNNISON	746	29,292	28,046	12,192	345
HINSDALE	107	684	591	402	11
HUERFANO	362	5,515	5,149	2,520	71
JACKSON	103	1,651	1,593	681	19
JEFFERSON	7,157	1,027,378	875,846	520,903	14,754
KIOWA	72	928	869	295	8
KIT CARSON	348	29,659	26,101	5,712	162
LA PLATA	1,328	99,508	90,251	57,291	1,623
LAKE	283	5,465	5,006	2,326	66
LARIMER	4,702	541,891	467,835	278,297	7,883
LAS ANIMAS	514	24,137	23,091	13,514	383
LINCOLN	323	12,159	11,491	4,466	126
LOGAN	611	36,127	33,018	16,853	477
MESA	2,460	299,653	249,761	147,739	4,185
MINERAL	108	621	602	432	12
MOFFAT	493	20,216	18,234	9,905	281
MONTEZUMA	715	40,585	36,969	19,666	557
MONTROSE	984	71,408	64,615	38,737	1,097
MORGAN	809	45,565	38,296	13,871	393
OTERO	633	30,143	27,800	10,713	303
OURAY	290	3,915	3,679	2,798	79
PARK	474	7,073	6,624	3,878	110
PHILLIPS	261	10,768	9,194	2,520	71
PITKIN	971	37,317	35,193	19,432	550
PROWERS	482	40,542	32,596	8,732	247
PUEBLO	2,116	266,791	228,105	122,464	3,469
RIO BLANCO	275	26,260	24,137	4,012	114
RIO GRANDE	515	20,701	19,535	5,759	163
ROUTT	1,006	43,679	40,359	23,237	658
SAGUACHE	204	4,362	2,607	1,299	37
SAN JUAN	129	909	893	716	20
SAN MIGUEL	515	9,457	9,001	5,679	161
SEDGWICK	205	3,469	3,251	1,153	33
SUMMIT	1,560	55,374	51,607	36,101	1,023
TELLER	671	19,407	18,035	9,562	271
WASHINGTON	193	7,021	6,671	1,834	52
WELD	4,475	460,089	347,416	173,787	4,922
YUMA	394	20,347	16,863	5,341	151
OUT OF STATE	1,019	231,101	122,521	70,186	1,988
TOTALS	85,935	\$ 11,512,691	\$ 9,285,736	\$ 4,896,237	\$ 138,682

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