

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	461	\$ 30,170	\$ 18,322	\$ 7,964	\$ 226
Mining	329	120,832	96,905	53,476	1,515
Public Utilities	616	460,860	404,932	143,044	4,052
Construction Trades	3,489	331,438	277,677	86,475	2,449
Manufacturing	8,239	1,556,632	805,301	240,983	6,826
Wholesale Trade	7,795	2,047,596	768,535	336,636	9,535
Retail Trade					
Motor Vehicles and Auto Parts	3,384	1,516,592	1,251,392	796,981	22,574
Furniture and Home Furnishings	3,056	225,118	207,986	159,422	4,516
Electronics and Appliance Stores	1,901	208,867	169,467	117,348	3,324
Building Materials/Improvement/Nurseries	1,972	478,851	437,082	377,967	10,706
Food & Beverage Stores	4,185	828,380	817,210	229,913	6,512
Health/Personal Care Stores	1,329	160,713	154,707	43,305	1,227
Service Stations	1,327	358,679	341,853	32,690	926
Clothing/Accessory Stores	4,150	231,674	225,229	191,857	5,434
Sporting Goods/Hobby/Book/Music Stores	3,950	221,166	205,929	152,343	4,315
General Merchandisers/Warehouse Stores	1,903	772,351	758,800	501,925	14,217
Miscellaneous Stores	8,502	211,882	192,165	124,852	3,536
Non-Store Retailers	7,757	146,773	124,561	42,072	1,192
Transportation & Warehousing	608	94,243	83,346	16,302	462
Information Producers/Distributors	14,052	516,250	467,386	301,684	8,545
Finance and Insurance	3,347	118,085	106,721	49,306	1,397
Real Estate, Rental, & Leasing Services	6,863	282,524	257,543	186,453	5,281
Professional, Scientific, & Technical Services	9,636	775,742	599,508	108,342	3,069
Bus., Admin., Support, Waste/Remediation Services	2,607	231,015	151,741	40,433	1,145
Educational Services	579	37,360	35,190	9,179	260
Health Care and Social Assistance Services	1,498	363,225	309,893	11,136	315
Arts, Entertainment, & Recreation Services	1,913	87,415	80,246	31,261	885
Hotel and Other Accommodation Services	2,205	190,744	188,218	162,172	4,593
Food and Drinking Services	11,124	585,003	574,345	515,265	14,594
Other Personal Services	10,338	374,381	341,579	124,553	3,528
Government Services	1,125	32,495	30,291	12,131	344
State Total - September 2004	130,240	\$ 13,597,056	\$ 10,484,060	\$ 5,207,470	\$ 147,500
State Total - September 2003	119,395	\$ 12,121,931	\$ 9,360,676	\$ 4,997,281	\$ 141,523
Percentage Change	9.1%	12.2%	12.0%	4.2%	4.2%

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

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
ADAMS	7,920	1,300,290	868,760	421,500	11,939
ALAMOSA	645	35,584	31,954	16,233	460
ARAPAHOE	11,212	1,826,406	1,328,026	639,604	18,116
ARCHULETA	602	22,702	20,663	10,865	308
BACA	248	5,069	4,825	1,314	37
BENT	238	2,947	2,841	1,244	35
BOULDER	7,748	759,803	616,944	293,895	8,324
BROOMFIELD	1,393	209,438	124,694	81,609	2,312
CHAFFEE	1,258	38,852	34,608	18,599	527
CHEYENNE	185	5,471	5,362	1,917	54
CLEAR CREEK	749	13,064	11,455	5,009	142
CONEJOS	329	5,706	5,173	2,629	74
COSTILLA	248	1,573	1,387	741	21
CROWLEY	207	2,074	1,980	978	28
CUSTER	346	4,086	3,938	2,171	61
DELTA	1,416	54,887	49,045	19,238	545
DENVER	12,263	2,341,037	1,748,512	856,233	24,252
DOLORES	139	2,835	2,360	845	24
DOUGLAS	5,231	497,787	452,943	273,220	7,739
EAGLE	2,704	141,018	130,909	75,176	2,129
EL PASO	10,907	1,375,687	1,032,787	562,390	15,929
ELBERT	752	17,390	15,580	6,420	182
FREMONT	1,344	61,628	46,322	22,077	625
GARFIELD	2,477	156,443	136,827	67,781	1,920
GILPIN	275	8,994	7,115	4,095	116
GRAND	1,379	32,941	31,243	20,169	571
GUNNISON	1,055	45,168	43,043	19,501	552
HINSDALE	164	2,440	2,216	1,636	46
HUERFANO	495	7,412	6,913	3,129	89
JACKSON	163	2,656	2,574	1,247	35
JEFFERSON	11,447	1,250,494	1,077,273	526,575	14,915
KIOWA	96	3,315	3,241	334	9
KIT CARSON	503	20,640	18,941	6,602	187
LA PLATA	1,958	143,162	127,632	64,204	1,819
LAKE	379	7,868	7,227	3,573	101
LARIMER	7,205	697,725	579,980	291,505	8,257
LAS ANIMAS	739	28,937	27,251	10,560	299
LINCOLN	392	12,297	11,603	4,735	134
LOGAN	835	39,757	36,012	17,250	489
MESA	3,713	365,348	289,428	156,231	4,425
MINERAL	157	2,007	1,962	1,505	43
MOFFAT	706	25,188	21,740	9,910	281
MONTEZUMA	1,025	89,360	83,655	21,357	605
MONTROSE	1,526	91,040	75,604	38,991	1,104
MORGAN	1,100	55,736	49,991	16,503	467
OTERO	881	50,001	30,973	11,855	336
OURAY	482	10,050	9,310	5,974	169
PARK	706	11,840	10,864	5,684	161
PHILLIPS	373	12,938	12,174	1,801	51
PITKIN	1,425	70,806	67,950	37,292	1,056
PROWERS	629	30,822	22,569	11,068	313
PUEBLO	3,116	310,611	266,802	123,268	3,492
RIO BLANCO	473	48,163	36,652	6,760	191
RIO GRANDE	757	23,625	20,977	7,900	224
ROUTT	1,547	72,207	62,224	34,540	978
SAGUACHE	322	5,814	5,699	1,868	53
SAN JUAN	158	2,748	2,594	1,951	55
SAN MIGUEL	737	22,146	21,184	14,406	408
SEDGWICK	248	4,241	3,736	1,298	37
SUMMIT	2,155	87,314	81,143	51,143	1,449
TELLER	1,002	28,851	26,073	12,713	360
WASHINGTON	292	8,316	7,834	2,410	68
WELD	6,384	541,898	409,399	177,567	5,029
YUMA	646	20,445	18,828	7,464	211
OUT OF STATE	2,034	419,959	184,536	89,213	2,527
TOTALS	130,240	\$ 13,597,056	\$ 10,484,059	\$ 5,207,471	\$ 147,498

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