

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

| Business Class | # of Returns | Gross Sales | Retail Sales | Net Taxable Sales | Net Sales Tax |
|---|---------------------|----------------------|---------------------|--------------------------|----------------------|
| Agriculture, Forestry & Fisheries | 219 | \$ 16,961 | \$ 11,834 | \$ 3,261 | \$ 92 |
| Mining | 277 | 230,032 | 84,683 | 48,003 | 1,360 |
| Public Utilities | 578 | 413,462 | 352,772 | 135,666 | 3,843 |
| Construction Trades | 2,080 | 223,824 | 193,044 | 75,313 | 2,133 |
| Manufacturing | 5,327 | 876,947 | 519,396 | 198,365 | 5,618 |
| Wholesale Trade | 5,706 | 1,710,286 | 628,127 | 315,006 | 8,922 |
| Retail Trade | | | | | |
| Motor Vehicles and Auto Parts | 2,552 | 1,308,663 | 1,068,424 | 632,340 | 17,911 |
| Furniture and Home Furnishings | 1,962 | 212,658 | 198,351 | 163,207 | 4,623 |
| Electronics and Appliance Stores | 1,128 | 173,500 | 151,268 | 121,964 | 3,455 |
| Building Materials/Improvement/Nurseries | 1,526 | 448,550 | 382,165 | 335,855 | 9,513 |
| Food & Beverage Stores | 3,391 | 930,454 | 923,842 | 249,204 | 7,059 |
| Health/Personal Care Stores | 755 | 126,646 | 122,750 | 45,116 | 1,278 |
| Service Stations | 1,159 | 288,381 | 277,307 | 26,553 | 752 |
| Clothing/Accessory Stores | 2,867 | 209,021 | 204,385 | 187,619 | 5,314 |
| Sporting Goods/Hobby/Book/Music Stores | 2,376 | 177,255 | 171,416 | 145,411 | 4,119 |
| General Merchandisers/Warehouse Stores | 1,157 | 813,982 | 802,021 | 554,215 | 15,698 |
| Miscellaneous Stores | 3,940 | 173,580 | 161,514 | 123,617 | 3,501 |
| Non-Store Retailers | 4,839 | 116,081 | 103,816 | 39,793 | 1,127 |
| Transportation & Warehousing | 370 | 51,015 | 43,192 | 11,808 | 334 |
| Information Producers/Distributors | 11,380 | 443,785 | 414,720 | 303,332 | 8,592 |
| Finance and Insurance | 2,827 | 73,579 | 66,739 | 47,896 | 1,357 |
| Real Estate, Rental, & Leasing Services | 5,329 | 224,086 | 205,432 | 159,406 | 4,515 |
| Professional, Scientific, & Technical Services | 4,871 | 397,021 | 300,122 | 92,998 | 2,634 |
| Bus., Admin., Support, Waste/Remediation Services | 1,415 | 94,066 | 82,747 | 34,166 | 968 |
| Educational Services | 291 | 12,372 | 11,031 | 4,028 | 114 |
| Health Care and Social Assistance Services | 563 | 288,956 | 239,513 | 7,526 | 213 |
| Arts, Entertainment, & Recreation Services | 949 | 38,725 | 37,640 | 19,163 | 543 |
| Hotel and Other Accommodation Services | 1,424 | 122,722 | 121,085 | 105,092 | 2,977 |
| Food and Drinking Services | 9,140 | 480,142 | 469,303 | 446,061 | 12,634 |
| Other Personal Services | 5,354 | 217,758 | 198,044 | 94,376 | 2,673 |
| Government Services | 534 | 19,270 | 18,641 | 9,930 | 281 |
| State Total - November 2004 | 86,286 | \$ 10,913,780 | \$ 8,565,324 | \$ 4,736,290 | \$ 134,153 |
| State Total - November 2003 | 87,432 | \$ 9,579,391 | \$ 7,663,459 | \$ 4,404,414 | \$ 124,733 |
| Percentage Change | -1.3% | 13.9% | 11.8% | 7.5% | 7.6% |

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

| County | # of Returns | Gross Sales | Retail Sales | Net | |
|---------------|---------------|----------------------|---------------------|---------------------|-------------------|
| | | | | Taxable Sales | Net Tax |
| ADAMS | 5,538 | 1,068,085 | 732,120 | 387,839 | 10,985 |
| ALAMOSA | 456 | 34,548 | 28,234 | 15,529 | 440 |
| ARAPAHOE | 7,451 | 1,629,903 | 1,126,342 | 588,950 | 16,682 |
| ARCHULETA | 407 | 16,592 | 15,012 | 9,931 | 281 |
| BACA | 160 | 3,137 | 3,045 | 983 | 28 |
| BENT | 186 | 2,413 | 2,270 | 1,051 | 30 |
| BOULDER | 4,910 | 580,709 | 493,157 | 260,881 | 7,389 |
| BROOMFIELD | 984 | 151,668 | 107,927 | 73,482 | 2,081 |
| CHAFFEE | 807 | 26,248 | 24,210 | 13,533 | 383 |
| CHEYENNE | 127 | 2,761 | 2,713 | 830 | 24 |
| CLEAR CREEK | 550 | 9,699 | 8,778 | 4,088 | 116 |
| CONEJOS | 212 | 3,201 | 3,030 | 1,571 | 45 |
| COSTILLA | 160 | 1,928 | 1,876 | 447 | 13 |
| CROWLEY | 151 | 1,739 | 1,715 | 897 | 25 |
| CUSTER | 218 | 2,276 | 2,199 | 1,195 | 34 |
| DELTA | 908 | 44,066 | 41,330 | 16,363 | 463 |
| DENVER | 8,007 | 1,821,354 | 1,410,104 | 798,246 | 22,610 |
| DOLORES | 90 | 1,615 | 1,563 | 421 | 12 |
| DOUGLAS | 3,508 | 451,711 | 408,053 | 257,081 | 7,282 |
| EAGLE | 1,989 | 114,785 | 102,452 | 65,349 | 1,851 |
| EL PASO | 6,522 | 967,054 | 828,781 | 501,849 | 14,215 |
| ELBERT | 508 | 16,429 | 15,383 | 5,365 | 152 |
| FREMONT | 862 | 43,436 | 34,700 | 18,381 | 521 |
| GARFIELD | 1,723 | 129,241 | 114,129 | 63,957 | 1,812 |
| GILPIN | 201 | 5,995 | 4,472 | 2,587 | 73 |
| GRAND | 955 | 25,497 | 24,455 | 15,645 | 443 |
| GUNNISON | 749 | 32,720 | 31,544 | 13,849 | 392 |
| HINSDALE | 88 | 856 | 812 | 574 | 16 |
| HUERFANO | 336 | 6,719 | 5,737 | 2,295 | 65 |
| JACKSON | 103 | 1,461 | 1,404 | 803 | 23 |
| JEFFERSON | 7,364 | 1,030,889 | 911,146 | 506,538 | 14,347 |
| KIOWA | 74 | 739 | 703 | 239 | 7 |
| KIT CARSON | 334 | 11,324 | 10,563 | 3,888 | 110 |
| LA PLATA | 1,352 | 99,854 | 88,118 | 51,921 | 1,471 |
| LAKE | 251 | 6,402 | 5,978 | 2,305 | 65 |
| LARIMER | 4,666 | 531,281 | 451,327 | 255,865 | 7,247 |
| LAS ANIMAS | 528 | 24,903 | 23,435 | 9,862 | 279 |
| LINCOLN | 318 | 9,971 | 9,501 | 4,118 | 117 |
| LOGAN | 592 | 36,085 | 31,827 | 16,278 | 461 |
| MESA | 2,409 | 305,295 | 249,274 | 152,122 | 4,309 |
| MINERAL | 95 | 1,907 | 1,901 | 646 | 18 |
| MOFFAT | 483 | 24,200 | 20,902 | 10,644 | 301 |
| MONTEZUMA | 675 | 40,195 | 33,057 | 16,389 | 464 |
| MONTROSE | 937 | 69,916 | 61,042 | 35,149 | 996 |
| MORGAN | 778 | 38,870 | 35,582 | 13,882 | 393 |
| OTERO | 642 | 25,127 | 23,164 | 10,378 | 294 |
| OURAY | 263 | 3,080 | 2,817 | 2,014 | 57 |
| PARK | 476 | 7,158 | 6,717 | 3,791 | 107 |
| PHILLIPS | 261 | 9,774 | 7,181 | 1,858 | 53 |
| PITKIN | 1,062 | 51,482 | 48,163 | 27,433 | 777 |
| PROWERS | 492 | 26,218 | 16,949 | 8,127 | 230 |
| PUEBLO | 2,050 | 264,622 | 220,903 | 116,088 | 3,288 |
| RIO BLANCO | 308 | 33,532 | 31,349 | 5,755 | 163 |
| RIO GRANDE | 547 | 19,919 | 14,629 | 5,632 | 159 |
| ROUTT | 1,026 | 53,612 | 45,834 | 26,882 | 761 |
| SAGUACHE | 202 | 2,894 | 2,639 | 1,384 | 39 |
| SAN JUAN | 80 | 513 | 512 | 293 | 8 |
| SAN MIGUEL | 535 | 12,165 | 11,636 | 7,494 | 212 |
| SEDGWICK | 186 | 3,425 | 3,296 | 1,055 | 30 |
| SUMMIT | 1,563 | 75,726 | 69,556 | 47,579 | 1,348 |
| TELLER | 662 | 157,605 | 20,837 | 10,580 | 300 |
| WASHINGTON | 202 | 4,516 | 4,198 | 1,931 | 55 |
| WELD | 4,438 | 464,273 | 357,935 | 162,298 | 4,597 |
| YUMA | 395 | 15,325 | 13,969 | 6,548 | 185 |
| OUT OF STATE | 1,174 | 253,137 | 151,134 | 85,355 | 2,418 |
| TOTALS | 86,286 | \$ 10,913,778 | \$ 8,565,320 | \$ 4,736,292 | \$ 134,152 |

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