

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

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	506	\$ 165,099	\$ 25,188	\$ 5,634	\$ 160
Mining	333	163,907	88,796	54,062	1,531
Public Utilities	665	1,349,032	536,412	169,706	4,807
Construction Trades	3,488	427,889	307,130	83,237	2,358
Manufacturing	8,277	3,555,605	1,257,608	252,377	7,148
Wholesale Trade	9,257	7,729,439	2,163,996	380,044	10,764
Retail Trade					
Motor Vehicles and Auto Parts	3,287	1,573,893	1,235,930	743,957	21,072
Furniture and Home Furnishings	2,997	348,898	290,700	195,323	5,532
Electronics and Appliance Stores	1,805	355,836	293,837	203,766	5,772
Building Materials/Improvement/Nurseries	1,912	479,136	371,041	327,417	9,274
Food & Beverage Stores	4,062	1,218,865	1,167,991	333,990	9,460
Health/Personal Care Stores	1,367	215,307	202,975	75,094	2,127
Service Stations	1,321	406,120	324,761	31,807	901
Clothing/Accessory Stores	4,239	414,587	396,642	359,271	10,176
Sporting Goods/Hobby/Book/Music Stores	4,270	398,448	366,040	296,533	8,399
General Merchandisers/Warehouse Stores	1,922	1,205,090	1,183,601	849,063	24,049
Miscellaneous Stores	9,022	349,568	280,283	197,770	5,602
Non-Store Retailers	7,128	253,335	226,158	53,472	1,515
Transportation & Warehousing	636	171,571	131,157	20,445	579
Information Producers/Distributors	13,365	599,299	518,449	277,917	7,872
Finance and Insurance	3,118	312,236	114,634	61,904	1,753
Real Estate, Rental, & Leasing Services	6,390	311,301	282,969	201,016	5,694
Professional, Scientific, & Technical Services	9,940	1,416,973	1,031,433	147,204	4,169
Bus., Admin., Support, Waste/Remediation Services	2,566	207,079	163,988	39,008	1,105
Educational Services	701	45,341	38,934	6,159	174
Health Care and Social Assistance Services	1,501	420,812	357,205	11,318	321
Arts, Entertainment, & Recreation Services	2,016	83,044	75,698	33,726	955
Hotel and Other Accommodation Services	1,914	183,036	181,114	161,938	4,587
Food and Drinking Services	10,264	595,424	583,588	547,035	15,494
Other Personal Services	10,423	427,627	371,727	137,685	3,900
Government Services	1,173	46,873	37,601	14,727	417
State Total - December 2004	129,865	\$ 25,430,670	\$ 14,607,586	\$ 6,272,605	\$ 177,667
State Total - December 2003	129,532	\$ 22,355,206	\$ 12,678,370	\$ 5,788,347	\$ 163,926
Percentage Change	0.3%	13.8%	15.2%	8.4%	8.4%

NOTE: This report reflects taxes collected by the State of Colorado in January 2005 for sales made in December 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
December 2004
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
ADAMS	7,709	1,802,203	1,032,147	445,892	12,630
ALAMOSA	604	74,908	38,599	19,279	546
ARAPAHOE	11,504	3,574,361	1,903,491	779,851	22,089
ARCHULETA	606	23,355	20,424	12,467	353
BACA	219	5,109	4,988	1,810	51
BENT	238	3,446	3,350	1,459	41
BOULDER	7,951	1,487,021	930,236	336,443	9,530
BROOMFIELD	1,471	469,508	293,751	117,279	3,322
CHAFFEE	1,209	39,215	33,928	17,743	503
CHEYENNE	161	4,726	4,663	1,325	38
CLEAR CREEK	717	19,651	18,362	5,730	162
CONEJOS	292	22,818	4,385	1,777	50
COSTILLA	219	4,820	1,958	717	20
CROWLEY	184	2,722	2,552	1,016	29
CUSTER	322	5,021	2,965	1,529	43
DELTA	1,406	57,305	43,478	20,509	581
DENVER	12,514	4,079,583	2,182,208	978,020	27,702
DOLOROS	133	3,003	1,956	633	18
DOUGLAS	5,314	752,686	665,357	342,759	9,708
EAGLE	2,593	250,463	226,812	152,189	4,311
EL PASO	11,016	1,968,108	1,349,032	644,225	18,247
ELBERT	732	39,091	15,329	6,979	198
FREMONT	1,296	73,839	52,265	22,807	646
GARFIELD	2,376	168,914	148,777	81,578	2,311
GILPIN	282	8,288	6,224	3,000	85
GRAND	1,279	42,857	40,336	27,999	793
GUNNISON	983	46,720	44,326	19,577	555
HINSDALE	127	928	849	559	16
HUERFANO	442	8,290	6,494	2,870	81
JACKSON	153	2,218	2,150	1,174	33
JEFFERSON	11,972	2,656,934	1,483,676	681,479	19,302
KIOWA	85	3,322	3,282	285	8
KIT CARSON	503	22,467	21,519	5,433	154
LA PLATA	1,907	170,366	140,416	70,324	1,992
LAKE	336	6,859	6,512	2,795	79
LARIMER	7,565	1,064,686	740,897	330,708	9,367
LAS ANIMAS	731	29,300	27,684	12,171	345
LINCOLN	394	11,587	11,330	4,111	116
LOGAN	813	40,102	36,363	19,414	550
MESA	3,670	659,556	485,938	193,768	5,488
MINERAL	129	3,394	3,363	956	27
MOFFAT	666	29,977	25,518	12,632	358
MONTEZUMA	1,002	110,821	98,827	22,161	628
MONTROSE	1,487	109,131	93,970	43,680	1,237
MORGAN	1,072	384,025	75,253	18,512	524
OTERO	869	68,042	52,308	13,720	389
OURAY	406	4,959	4,356	2,895	82
PARK	745	15,209	12,060	4,229	120
PHILLIPS	361	9,365	7,484	1,792	51
PITKIN	1,384	145,330	116,952	78,209	2,215
PROWERS	602	39,411	21,316	9,793	277
PUEBLO	2,962	518,467	298,033	146,838	4,159
RIO BLANCO	395	38,435	36,869	5,498	156
RIO GRANDE	733	87,740	18,092	6,847	194
ROUTT	1,429	104,117	84,823	53,288	1,509
SAGUACHE	323	5,502	5,087	1,628	46
SAN JUAN	116	1,837	1,748	1,396	40
SAN MIGUEL	694	29,231	27,026	19,485	552
SEDGWICK	228	4,495	4,301	1,108	31
SUMMIT	2,207	328,481	140,393	103,182	2,923
TELLER	971	31,274	27,625	12,840	364
WASHINGTON	262	5,420	5,099	2,098	59
WELD	6,186	812,796	501,088	199,538	5,652
YUMA	603	19,595	17,430	7,234	205
OUT OF STATE	2,005	2,817,262	889,555	133,367	3,778
TOTALS	129,865	\$ 25,430,671	\$ 14,607,585	\$ 6,272,605	\$ 177,667

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