

State of Colorado Department of Revenue
Sales Tax Statistical Summary
January 2005
In Thousands of Dollars

Business Class	# of Returns	Gross Sales	Retail Sales	Net Taxable Sales	Net Sales Tax
Agriculture, Forestry & Fisheries	248	\$ 11,454	\$ 5,998	\$ 2,441	\$ 69
Mining	262	90,487	81,888	41,030	1,162
Public Utilities	613	690,425	576,349	169,611	4,804
Construction Trades	2,198	193,594	167,610	66,035	1,870
Manufacturing	5,050	963,325	469,898	183,304	5,192
Wholesale Trade	5,848	1,805,421	718,796	300,941	8,524
Retail Trade					
Motor Vehicles and Auto Parts	2,708	1,224,807	984,306	592,058	16,770
Furniture and Home Furnishings	1,966	191,985	176,169	142,864	4,047
Electronics and Appliance Stores	1,138	187,964	138,375	110,294	3,124
Building Materials/Improvement/Nurseries	1,578	404,100	362,102	324,987	9,205
Food & Beverage Stores	3,214	759,732	754,260	209,022	5,920
Health/Personal Care Stores	796	129,755	125,407	45,256	1,282
Service Stations	1,182	274,472	265,172	27,443	777
Clothing/Accessory Stores	2,881	181,812	177,657	159,266	4,511
Sporting Goods/Hobby/Book/Music Stores	2,404	197,343	191,248	158,366	4,486
General Merchandisers/Warehouse Stores	1,168	683,941	669,034	431,805	12,231
Miscellaneous Stores	3,902	177,591	164,583	121,577	3,444
Non-Store Retailers	5,274	112,118	90,994	50,844	1,440
Transportation & Warehousing	431	69,298	62,364	17,744	503
Information Producers/Distributors	12,281	490,025	459,777	335,459	9,502
Finance and Insurance	2,906	80,029	68,526	48,365	1,370
Real Estate, Rental, & Leasing Services	5,846	253,919	237,243	190,192	5,387
Professional, Scientific, & Technical Services	4,784	371,320	295,054	85,719	2,428
Bus., Admin., Support, Waste/Remediation Services	1,454	141,008	129,148	27,749	786
Educational Services	280	31,562	30,812	18,323	519
Health Care and Social Assistance Services	648	325,340	271,662	7,520	213
Arts, Entertainment, & Recreation Services	899	58,487	57,568	27,333	774
Hotel and Other Accommodation Services	1,390	175,936	175,236	153,244	4,341
Food and Drinking Services	9,071	529,099	519,290	469,490	13,298
Other Personal Services	5,466	221,284	201,020	97,264	2,755
Government Services	657	22,088	20,692	10,273	291
State Total - January 2005	88,543	\$ 11,049,721	\$ 8,648,238	\$ 4,625,819	\$ 131,025
State Total - January 2004	88,908	\$ 9,885,039	\$ 7,856,241	\$ 4,270,445	\$ 120,939
Percentage Change	-0.4%	11.8%	10.1%	8.3%	8.3%

NOTE: This report reflects taxes collected by the State of Colorado in February 2005 for sales made in January 2005.

Preliminary information; all data are subject to revision. Data are unaudited and statistical in nature.

For further information, contact the Office of Research and Analysis at (303) 866-3089 or by e-mail ORA@spike.dor.state.co.us.

Colorado Department of Revenue
State Sales Tax Collected in Colorado Counties and Related Statistics
January 2005
In Thousands of Dollars

County	# of Returns	Gross Sales	Retail Sales	Net	
				Taxable Sales	Net Tax
ADAMS	5,927	1,166,105	787,673	375,755	10,643
ALAMOSA	446	24,835	22,668	12,128	344
ARAPAHOE	7,758	1,510,872	1,076,966	541,078	15,325
ARCHULETA	417	14,116	13,194	8,207	232
BACA	183	2,928	2,847	1,151	33
BENT	179	2,559	2,469	962	27
BOULDER	5,130	554,677	474,033	249,533	7,068
BROOMFIELD	969	140,484	93,764	64,722	1,833
CHAFFEE	739	24,856	23,030	13,270	376
CHEYENNE	136	3,604	3,531	772	22
CLEAR CREEK	530	11,244	10,410	4,647	132
CONEJOS	229	3,147	2,819	1,316	37
COSTILLA	178	1,046	910	411	12
CROWLEY	150	1,635	1,597	717	20
CUSTER	222	1,958	1,922	974	28
DELTA	878	42,502	38,255	13,891	393
DENVER	8,036	1,968,902	1,461,200	760,398	21,538
DOLORES	108	2,019	1,791	524	15
DOUGLAS	3,683	413,237	384,304	230,920	6,541
EAGLE	2,125	205,075	195,541	129,226	3,660
EL PASO	6,679	934,542	757,392	462,709	13,106
ELBERT	482	11,831	10,450	4,723	134
FREMONT	870	43,301	36,941	17,786	504
GARFIELD	1,772	121,634	104,567	61,957	1,755
GILPIN	193	5,824	4,973	2,813	80
GRAND	940	39,195	37,151	22,014	624
GUNNISON	745	36,365	35,224	16,438	466
HINSDALE	97	604	487	321	9
HUERFANO	332	5,180	4,561	2,120	60
JACKSON	118	1,374	1,284	750	21
JEFFERSON	7,745	997,308	861,858	451,330	12,784
KIOWA	67	709	672	291	8
KIT CARSON	334	12,708	10,584	5,000	142
LA PLATA	1,394	97,898	85,108	50,651	1,435
LAKE	247	5,729	5,417	2,282	65
LARIMER	4,742	509,512	434,716	237,094	6,716
LAS ANIMAS	490	22,331	20,716	9,425	267
LINCOLN	316	9,719	9,256	3,702	105
LOGAN	586	30,464	28,195	14,707	417
MESA	2,472	319,475	239,900	133,387	3,778
MINERAL	102	2,100	2,095	726	21
MOFFAT	492	21,214	17,967	10,074	285
MONTEZUMA	690	35,996	31,996	14,633	414
MONTROSE	1,023	64,889	59,052	31,240	885
MORGAN	742	36,734	33,988	13,858	393
OTERO	664	32,943	30,903	9,375	266
OURAY	305	4,228	3,722	2,757	78
PARK	479	9,053	8,509	3,402	96
PHILLIPS	252	7,261	6,733	1,200	34
PITKIN	1,112	102,629	98,177	71,130	2,015
PROWERS	468	27,545	17,082	7,851	222
PUEBLO	2,169	249,543	208,264	105,178	2,979
RIO BLANCO	296	23,566	21,749	4,116	117
RIO GRANDE	534	16,028	14,794	4,910	139
ROUTT	1,016	60,590	57,248	41,164	1,166
SAGUACHE	221	2,614	2,497	984	28
SAN JUAN	87	753	742	512	15
SAN MIGUEL	539	24,414	23,569	17,156	486
SEDGWICK	158	2,811	2,691	1,015	29
SUMMIT	1,702	113,068	107,687	83,399	2,362
TELLER	647	19,939	19,113	9,301	263
WASHINGTON	206	4,910	4,660	1,878	53
WELD	4,480	481,542	357,406	164,659	4,664
YUMA	398	12,717	11,697	5,309	150
OUT OF STATE	1,117	391,132	217,522	109,885	3,112
TOTALS	88,543	\$ 11,049,719	\$ 8,648,238	\$ 4,625,818	\$ 131,023

Preliminary information; all data are subject to revision. Data are unaudited and statistical in nature.