

Colorado Department of Revenue
State Sales Tax Return Data by County
February 2016

County	# of Returns	Gross Sales	Retail Sales	State Net Taxable Sales	State Sales Tax
Adams	11,468	\$1,975,729,000	\$1,481,775,000	\$600,686,000	\$17,088,000
Alamosa	1,074	\$41,771,000	\$37,533,000	\$17,834,000	\$500,000
Arapahoe	13,678	\$1,922,537,000	\$1,433,845,000	\$812,783,000	\$22,839,000
Archuleta	938	\$20,040,000	\$19,336,000	\$12,124,000	\$341,000
Baca	739	\$4,621,000	\$4,428,000	\$1,630,000	\$46,000
Bent	517	\$3,466,000	\$3,287,000	\$1,347,000	\$38,000
Boulder	9,713	\$831,797,000	\$617,513,000	\$352,898,000	\$9,934,000
Broomfield	1,746	\$183,977,000	\$155,944,000	\$81,016,000	\$2,309,000
Chaffee	1,704	\$37,580,000	\$34,836,000	\$18,923,000	\$531,000
Cheyenne	543	\$7,198,000	\$6,493,000	\$2,499,000	\$70,000
Clear Creek	1,461	\$17,035,000	\$13,584,000	\$7,609,000	\$214,000
Conejos	892	\$4,890,000	\$3,929,000	\$2,114,000	\$60,000
Costilla	614	\$2,086,000	\$1,913,000	\$909,000	\$25,000
Crowley	496	\$2,270,000	\$2,148,000	\$905,000	\$26,000
Custer	647	\$3,475,000	\$3,241,000	\$1,493,000	\$42,000
Delta	2,132	\$40,654,000	\$35,984,000	\$17,301,000	\$486,000
Denver	11,267	\$2,729,978,000	\$1,867,672,000	\$1,157,567,000	\$32,709,000
Dolores	387	\$5,479,000	\$1,896,000	\$885,000	\$25,000
Douglas	8,836	\$835,255,000	\$736,161,000	\$359,528,000	\$10,110,000
Eagle	5,014	\$274,601,000	\$263,493,000	\$197,976,000	\$5,558,000
El Paso	11,316	\$1,335,648,000	\$1,107,975,000	\$645,909,000	\$18,170,000
Elbert	1,549	\$23,748,000	\$19,657,000	\$10,352,000	\$291,000
Fremont	2,042	\$58,093,000	\$49,761,000	\$24,275,000	\$689,000
Garfield	3,990	\$194,774,000	\$175,244,000	\$78,620,000	\$2,210,000
Gilpin	725	\$8,346,000	\$7,960,000	\$5,161,000	\$201,000
Grand	2,435	\$54,756,000	\$52,603,000	\$27,145,000	\$762,000
Gunnison	1,938	\$42,390,000	\$39,527,000	\$22,525,000	\$632,000
Hinsdale	251	\$828,000	\$718,000	\$362,000	\$10,000
Huerfano	858	\$6,600,000	\$6,308,000	\$2,553,000	\$72,000
Jackson	458	\$2,418,000	\$2,270,000	\$1,192,000	\$33,000
Jefferson	13,326	\$1,334,017,000	\$1,159,813,000	\$590,510,000	\$16,616,000
Kiowa	401	\$1,361,000	\$1,325,000	\$463,000	\$13,000
Kit Carson	1,143	\$24,909,000	\$23,059,000	\$7,482,000	\$210,000
Lake	654	\$8,363,000	\$7,881,000	\$3,843,000	\$108,000
La Plata	2,591	\$161,525,000	\$122,288,000	\$62,319,000	\$1,750,000
Larimer	8,932	\$779,223,000	\$666,059,000	\$371,323,000	\$10,537,000
Las Animas	1,300	\$26,024,000	\$24,412,000	\$13,383,000	\$376,000
Lincoln	906	\$14,713,000	\$13,006,000	\$4,805,000	\$135,000
Logan	1,493	\$45,209,000	\$39,452,000	\$18,986,000	\$534,000
Mesa	4,713	\$335,353,000	\$287,747,000	\$163,926,000	\$4,610,000
Mineral	311	\$3,682,000	\$3,605,000	\$1,101,000	\$31,000
Moffat	1,133	\$27,640,000	\$24,421,000	\$13,367,000	\$376,000
Montezuma	1,601	\$54,368,000	\$40,478,000	\$19,467,000	\$564,000
Montrose	2,072	\$81,587,000	\$73,241,000	\$37,213,000	\$1,050,000
Morgan	2,006	\$68,325,000	\$63,485,000	\$24,933,000	\$700,000
Otero	1,473	\$35,539,000	\$30,136,000	\$11,248,000	\$316,000
Ouray	715	\$5,423,000	\$4,846,000	\$3,140,000	\$88,000
Park	1,333	\$10,866,000	\$10,051,000	\$4,636,000	\$130,000
Phillips	670	\$6,953,000	\$5,956,000	\$2,092,000	\$59,000
Pitkin	2,429	\$155,670,000	\$151,871,000	\$109,664,000	\$3,092,000
Prowers	1,132	\$21,582,000	\$18,412,000	\$9,132,000	\$256,000
Pueblo	3,561	\$414,586,000	\$315,167,000	\$157,228,000	\$4,416,000
Rio Blanco	778	\$31,648,000	\$13,406,000	\$6,045,000	\$170,000
Rio Grande	1,255	\$14,819,000	\$13,943,000	\$5,962,000	\$169,000
Routt	2,191	\$118,317,000	\$109,568,000	\$66,860,000	\$1,877,000
Saguache	818	\$4,364,000	\$3,999,000	\$1,766,000	\$50,000
San Juan	300	\$1,277,000	\$1,264,000	\$776,000	\$22,000
San Miguel	1,344	\$38,628,000	\$37,591,000	\$28,985,000	\$814,000
Sedgwick	555	\$3,599,000	\$3,187,000	\$1,415,000	\$40,000
Summit	3,822	\$200,602,000	\$195,120,000	\$137,785,000	\$3,866,000
Teller	1,652	\$32,106,000	\$29,006,000	\$16,650,000	\$481,000
Washington	708	\$5,574,000	\$4,840,000	\$1,662,000	\$49,000
Weld	12,862	\$903,677,000	\$674,468,000	\$346,657,000	\$9,749,000
Yuma	1,162	\$24,323,000	\$21,115,000	\$7,264,000	\$204,000
Remainder	469	\$83,935,000	\$26,513,000	\$14,995,000	\$436,000
Total ¹	181,239	\$15,751,829,000	\$12,407,762,000	\$6,733,204,000	\$189,914,000

Source: Colorado Retail Sales Tax Return (DR 0100)

Notes: All tax filing data is subject to change. This table represents a snapshot of the tax returns at the time the data was retrieved. This table includes returns that reported zero sales.

NR = Not releasable due to taxpayer confidentiality requirements. Total includes NR data. Per §39-21-113(4), C.R.S., data derived from taxpayer returns is aggregated in order to protect the confidentiality of individual taxpayers. It is the Department's practice to release aggregated data only when there are at least three taxpayers in a given category and none of them represents more than 80% of the total.

¹ May not sum to total due to rounding.

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