

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

County	# of Returns	Gross Sales	Retail Sales	State Net Taxable Sales	State Sales Tax
Adams	11,696	\$2,367,091,000	\$1,782,038,000	\$700,319,000	\$19,965,000
Alamosa	1,101	\$44,515,000	\$39,533,000	\$21,475,000	\$602,000
Arapahoe	13,905	\$2,159,451,000	\$1,636,047,000	\$938,425,000	\$26,364,000
Archuleta	959	\$23,941,000	\$23,195,000	\$14,683,000	\$414,000
Baca	753	\$6,433,000	\$6,260,000	\$1,946,000	\$55,000
Bent	529	\$3,496,000	\$3,242,000	\$1,377,000	\$39,000
Boulder	9,867	\$965,614,000	\$748,408,000	\$446,345,000	\$12,563,000
Broomfield	1,780	\$248,663,000	\$221,244,000	\$99,447,000	\$2,816,000
Chaffee	1,767	\$46,333,000	\$42,822,000	\$25,305,000	\$710,000
Cheyenne	545	\$7,278,000	\$5,702,000	\$2,570,000	\$72,000
Clear Creek	1,503	\$17,048,000	\$14,032,000	\$7,368,000	\$207,000
Conejos	910	\$6,461,000	\$4,869,000	\$2,736,000	\$77,000
Costilla	631	\$2,591,000	\$2,474,000	\$1,247,000	\$35,000
Crowley	513	\$2,233,000	\$2,097,000	\$917,000	\$26,000
Custer	663	\$4,648,000	\$4,406,000	\$2,318,000	\$65,000
Delta	2,171	\$44,878,000	\$39,894,000	\$21,257,000	\$598,000
Denver	11,349	\$3,024,430,000	\$2,060,383,000	\$1,301,858,000	\$36,778,000
Dolores	397	\$5,003,000	\$2,265,000	\$954,000	\$27,000
Douglas	9,000	\$949,824,000	\$846,590,000	\$450,491,000	\$12,670,000
Eagle	5,092	\$138,848,000	\$128,092,000	\$78,175,000	\$2,206,000
El Paso	11,581	\$1,608,163,000	\$1,312,335,000	\$775,690,000	\$21,886,000
Elbert	1,578	\$24,234,000	\$22,211,000	\$11,038,000	\$310,000
Fremont	2,126	\$74,365,000	\$61,484,000	\$31,428,000	\$886,000
Garfield	4,072	\$228,887,000	\$207,930,000	\$95,421,000	\$2,679,000
Gilpin	755	\$8,619,000	\$8,095,000	\$5,299,000	\$211,000
Grand	2,508	\$29,486,000	\$27,584,000	\$16,312,000	\$458,000
Gunnison	1,976	\$37,540,000	\$36,123,000	\$17,652,000	\$495,000
Hinsdale	276	\$997,000	\$981,000	\$577,000	\$16,000
Huerfano	876	\$10,086,000	\$9,663,000	\$3,598,000	\$101,000
Jackson	469	\$3,983,000	\$3,129,000	\$1,365,000	\$38,000
Jefferson	13,607	\$1,521,788,000	\$1,320,805,000	\$717,926,000	\$20,183,000
Kiowa	402	\$2,425,000	\$2,257,000	\$602,000	\$17,000
Kit Carson	1,171	\$38,173,000	\$35,066,000	\$7,692,000	\$217,000
Lake	682	\$9,567,000	\$9,159,000	\$5,171,000	\$145,000
La Plata	2,672	\$197,691,000	\$145,371,000	\$81,342,000	\$2,286,000
Larimer	9,187	\$936,394,000	\$789,731,000	\$465,320,000	\$13,108,000
Las Animas	1,330	\$27,084,000	\$25,599,000	\$14,859,000	\$418,000
Lincoln	912	\$18,999,000	\$18,519,000	\$6,022,000	\$169,000
Logan	1,507	\$50,773,000	\$43,440,000	\$22,079,000	\$621,000
Mesa	4,793	\$393,111,000	\$332,617,000	\$193,972,000	\$5,457,000
Mineral	325	\$1,663,000	\$1,573,000	\$1,063,000	\$30,000
Moffat	1,163	\$43,217,000	\$39,082,000	\$16,415,000	\$461,000
Montezuma	1,650	\$58,844,000	\$49,841,000	\$27,553,000	\$786,000
Montrose	2,115	\$94,665,000	\$86,058,000	\$45,467,000	\$1,278,000
Morgan	2,053	\$92,964,000	\$80,924,000	\$29,529,000	\$829,000
Otero	1,513	\$43,517,000	\$34,366,000	\$12,260,000	\$346,000
Ouray	744	\$5,854,000	\$5,742,000	\$3,876,000	\$109,000
Park	1,371	\$13,963,000	\$13,286,000	\$6,757,000	\$191,000
Phillips	678	\$9,256,000	\$7,852,000	\$2,667,000	\$75,000
Pitkin	2,454	\$54,938,000	\$52,520,000	\$30,163,000	\$858,000
Prowers	1,157	\$30,301,000	\$26,793,000	\$11,505,000	\$323,000
Pueblo	3,661	\$435,324,000	\$334,365,000	\$174,366,000	\$4,900,000
Rio Blanco	809	\$20,816,000	\$11,821,000	\$4,385,000	\$123,000
Rio Grande	1,295	\$23,678,000	\$22,702,000	\$7,371,000	\$207,000
Routt	2,224	\$65,532,000	\$59,728,000	\$36,764,000	\$1,036,000
Saguache	831	\$12,067,000	\$11,835,000	\$2,112,000	\$59,000
San Juan	330	\$1,521,000	\$1,377,000	\$1,102,000	\$31,000
San Miguel	1,357	\$16,133,000	\$15,200,000	\$9,342,000	\$264,000
Sedgwick	567	\$5,673,000	\$5,137,000	\$1,337,000	\$37,000
Summit	3,822	\$97,095,000	\$92,467,000	\$54,652,000	\$1,543,000
Teller	1,691	\$36,269,000	\$34,771,000	\$19,533,000	\$559,000
Washington	724	\$5,681,000	\$5,193,000	\$1,729,000	\$49,000
Weld	13,259	\$978,480,000	\$747,137,000	\$366,041,000	\$10,302,000
Yuma	1,194	\$35,107,000	\$24,700,000	\$8,784,000	\$246,000
Remainder	451	\$90,136,000	\$26,182,000	\$11,625,000	\$344,000
Total ¹	185,049	\$17,563,841,000	\$13,816,342,000	\$7,478,976,000	\$210,977,000

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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