

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

County	# of Returns	Gross Sales	Retail Sales	State Net Taxable Sales	State Sales Tax
Adams	16,114	\$2,873,470,000	\$2,061,256,000	\$737,095,000	\$21,198,000
Alamosa	1,321	\$54,956,000	\$45,867,000	\$23,437,000	\$657,000
Arapahoe	19,900	\$2,603,046,000	\$1,916,659,000	\$954,711,000	\$26,856,000
Archuleta	1,375	\$34,971,000	\$33,461,000	\$20,097,000	\$566,000
Baca	868	\$6,278,000	\$6,038,000	\$2,105,000	\$59,000
Bent	594	\$4,201,000	\$3,893,000	\$1,590,000	\$45,000
Boulder	14,652	\$1,578,091,000	\$1,135,151,000	\$458,504,000	\$12,910,000
Broomfield	2,535	\$343,274,000	\$180,030,000	\$93,152,000	\$2,636,000
Chaffee	2,417	\$67,798,000	\$62,862,000	\$33,895,000	\$953,000
Cheyenne	610	\$18,610,000	\$8,098,000	\$2,938,000	\$82,000
Clear Creek	1,820	\$24,828,000	\$20,654,000	\$10,610,000	\$298,000
Conejos	1,061	\$8,989,000	\$7,420,000	\$4,177,000	\$118,000
Costilla	724	\$3,793,000	\$3,705,000	\$1,680,000	\$47,000
Crowley	575	\$2,753,000	\$2,533,000	\$1,238,000	\$35,000
Custer	840	\$7,532,000	\$7,112,000	\$3,495,000	\$98,000
Delta	2,849	\$57,659,000	\$47,181,000	\$23,004,000	\$648,000
Denver	18,007	\$4,126,485,000	\$2,575,776,000	\$1,428,707,000	\$40,431,000
Dolores	448	\$6,384,000	\$2,698,000	\$1,572,000	\$44,000
Douglas	12,717	\$1,432,778,000	\$1,138,680,000	\$489,649,000	\$13,776,000
Eagle	6,539	\$218,602,000	\$198,729,000	\$119,934,000	\$3,381,000
El Paso	17,634	\$2,019,338,000	\$1,629,987,000	\$874,466,000	\$24,645,000
Elbert	2,087	\$35,012,000	\$29,765,000	\$13,645,000	\$384,000
Fremont	2,746	\$95,064,000	\$75,295,000	\$32,919,000	\$932,000
Garfield	5,103	\$260,452,000	\$236,884,000	\$107,798,000	\$3,032,000
Gilpin	939	\$14,201,000	\$12,475,000	\$7,683,000	\$276,000
Grand	3,507	\$54,781,000	\$51,888,000	\$33,824,000	\$949,000
Gunnison	2,627	\$75,642,000	\$68,672,000	\$32,007,000	\$898,000
Hinsdale	361	\$3,351,000	\$3,304,000	\$2,333,000	\$65,000
Huerfano	1,067	\$14,873,000	\$12,499,000	\$5,534,000	\$155,000
Jackson	529	\$5,729,000	\$4,401,000	\$2,515,000	\$71,000
Jefferson	20,079	\$1,949,782,000	\$1,599,750,000	\$737,608,000	\$20,762,000
Kiowa	445	\$2,855,000	\$2,782,000	\$662,000	\$19,000
Kit Carson	1,360	\$37,849,000	\$33,508,000	\$8,035,000	\$228,000
Lake	883	\$13,703,000	\$13,364,000	\$7,064,000	\$199,000
La Plata	3,647	\$230,982,000	\$196,339,000	\$92,281,000	\$2,591,000
Larimer	13,472	\$1,315,343,000	\$1,005,778,000	\$502,579,000	\$14,168,000
Las Animas	1,609	\$32,667,000	\$30,821,000	\$17,142,000	\$481,000
Lincoln	1,053	\$18,698,000	\$18,099,000	\$6,399,000	\$181,000
Logan	1,825	\$66,682,000	\$54,725,000	\$22,785,000	\$644,000
Mesa	6,838	\$477,372,000	\$395,079,000	\$199,523,000	\$5,616,000
Mineral	374	\$3,993,000	\$3,930,000	\$2,640,000	\$74,000
Moffat	1,422	\$36,773,000	\$32,936,000	\$17,931,000	\$503,000
Montezuma	2,064	\$67,987,000	\$57,298,000	\$30,485,000	\$867,000
Montrose	2,822	\$120,995,000	\$104,971,000	\$51,348,000	\$1,446,000
Morgan	2,473	\$86,233,000	\$77,002,000	\$30,936,000	\$869,000
Otero	1,809	\$69,463,000	\$60,644,000	\$12,330,000	\$346,000
Ouray	967	\$13,943,000	\$13,312,000	\$9,180,000	\$257,000
Park	1,774	\$20,292,000	\$19,258,000	\$9,966,000	\$280,000
Phillips	835	\$14,099,000	\$12,860,000	\$3,347,000	\$95,000
Pitkin	3,100	\$120,605,000	\$116,058,000	\$66,313,000	\$1,871,000
Prowers	1,359	\$31,162,000	\$26,125,000	\$11,768,000	\$331,000
Pueblo	4,972	\$476,852,000	\$360,455,000	\$178,970,000	\$5,030,000
Rio Blanco	1,012	\$27,874,000	\$13,038,000	\$5,823,000	\$163,000
Rio Grande	1,559	\$33,389,000	\$29,309,000	\$10,140,000	\$285,000
Routt	3,119	\$104,429,000	\$89,697,000	\$53,332,000	\$1,500,000
Saguache	972	\$9,531,000	\$9,116,000	\$2,992,000	\$84,000
San Juan	414	\$5,135,000	\$4,654,000	\$3,866,000	\$108,000
San Miguel	1,773	\$34,701,000	\$33,141,000	\$25,024,000	\$704,000
Sedgwick	638	\$6,597,000	\$6,064,000	\$1,665,000	\$47,000
Summit	5,722	\$162,523,000	\$156,315,000	\$98,297,000	\$2,763,000
Teller	2,195	\$45,535,000	\$42,594,000	\$24,608,000	\$711,000
Washington	846	\$7,210,000	\$6,748,000	\$1,955,000	\$55,000
Weld	16,486	\$1,251,997,000	\$867,588,000	\$378,384,000	\$10,642,000
Yuma	1,435	\$40,848,000	\$37,316,000	\$9,448,000	\$266,000
Remainder	653	\$311,718,000	\$87,194,000	\$18,165,000	\$528,000
Total ¹	254,572	\$23,302,759,000	\$17,200,842,000	\$8,177,301,000	\$230,960,000

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.

Prepared by: Office of Research and Analysis, dor_ora@state.co.us

Date retrieved: 5/2/2019

Publish date: September 2019