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

| County                   | # of Returns           | Gross Sales                   | Retail Sales                 | State Net<br>Taxable Sales    | State                            |
|--------------------------|------------------------|-------------------------------|------------------------------|-------------------------------|----------------------------------|
| County<br>Adams          | # OF Returns<br>11,985 | \$2,414,491,000               | \$1,824,172,000              | \$732,865,000                 | Sales Tax<br>\$21,045,000        |
| Alamosa                  | 1,123                  | \$44,719,000                  | \$39,377,000                 | \$20,570,000                  | <u>\$21,045,000</u><br>\$577,000 |
| Arapahoe                 | 1,123                  | \$1,963,413,000               | \$1,577,746,000              | \$927,596,000                 | \$26,111,000                     |
| Archuleta                | 982                    | \$26,815,000                  | \$25,759,000                 | \$15,705,000                  | \$20,111,000                     |
| Baca                     | 781                    | \$7,657,000                   | \$7,461,000                  | \$4,290,000                   | \$120,000                        |
| Bent                     | 546                    | \$3,673,000                   | \$3,445,000                  | \$4,290,000                   | \$39,000                         |
| Boulder                  | 10,073                 | \$1,046,289,000               | \$810,409,000                | \$460,564,000                 | \$12,949,000                     |
| Broomfield               | 1,812                  | \$250,202,000                 | \$220,864,000                | \$94,926,000                  | \$12,949,000                     |
| Chaffee                  | 1,812                  | \$46,719,000                  | \$42,885,000                 | \$25,764,000                  | \$2,087,000                      |
| Cheyenne                 | 554                    | \$17,468,000                  | \$5,510,000                  | \$2,684,000                   | \$75,000                         |
| Clear Creek              | 1,528                  | \$17,541,000                  | \$14,043,000                 | \$7,683,000                   | \$216,000                        |
| Conejos                  | 948                    | \$6,426,000                   | \$5,576,000                  | \$3,200,000                   | \$90,000                         |
| Costilla                 | 656                    | \$3,226,000                   | \$3,158,000                  | \$1,581,000                   | \$44,000                         |
| Crowley                  | 536                    | \$2,505,000                   | \$2,314,000                  | \$1,166,000                   | \$33,000                         |
| Custer                   | 690                    | \$5,069,000                   | \$4,798,000                  | \$2,490,000                   | \$70,000                         |
| Delta                    | 2,229                  | \$44,486,000                  | \$39,647,000                 | \$20,833,000                  | \$585,000                        |
| Denver                   | 11,348                 | \$3,184,039,000               | \$2,125,788,000              | \$1,364,064,000               | \$38,538,000                     |
| Dolores                  | 405                    | \$5,549,000                   | \$2,482,000                  | \$1,169,000                   | \$33,000                         |
| Douglas                  | 9,257                  | \$1,157,809,000               | \$865,859,000                | \$472,138,000                 | \$13,308,000                     |
| Eagle                    | 5,220                  | \$155,424,000                 | \$143,754,000                | \$92,037,000                  | \$2,592,000                      |
| El Paso                  | 11,780                 | \$1,670,160,000               | \$1,397,131,000              | \$849,063,000                 | \$23,884,000                     |
| Elbert                   | 1,640                  | \$26,732,000                  | \$25,002,000                 | \$11,744,000                  | \$329,000                        |
| Fremont                  | 2,178                  | \$70,716,000                  | \$60,448,000                 | \$28,975,000                  | \$820,000                        |
| Garfield                 | 4,121                  | \$239,122,000                 | \$215,452,000                | \$100,329,000                 | \$2,816,000                      |
| Gilpin                   | 781                    | \$8,609,000                   | \$8,148,000                  | \$5,900,000                   | \$220,000                        |
| Grand                    | 2,567                  | \$34,192,000                  | \$32,361,000                 | \$20,735,000                  | \$582,000                        |
| Gunnison                 | 2,005                  | \$51,520,000                  | \$49,651,000                 | \$19,796,000                  | \$555,000                        |
| Hinsdale                 | 287                    | \$1,066,000                   | \$1,043,000                  | \$610,000                     | \$17,000                         |
| Huerfano                 | 901                    | \$12,024,000                  | \$9,309,000                  | \$3,945,000                   | \$111,000                        |
| Jackson                  | 491                    | \$4,259,000                   | \$3,994,000                  | \$1,957,000                   | \$55,000                         |
| Jefferson                | 13,837                 | \$1,522,409,000               | \$1,318,414,000              | \$717,684,000                 | \$20,184,000                     |
| Kiowa                    | 420                    | \$2,992,000                   | \$2,920,000                  | \$604,000                     | \$17,000                         |
| Kit Carson               | 1,202                  | \$29,193,000                  | \$27,480,000                 | \$7,562,000                   | \$214,000                        |
| Lake                     | 699                    | \$9,043,000                   | \$8,753,000                  | \$4,660,000                   | \$132,000                        |
| La Plata                 | 2,715                  | \$177,911,000                 | \$151,440,000                | \$79,753,000                  | \$2,240,000                      |
| Larimer                  | 9,393                  | \$918,836,000                 | \$799,672,000                | \$468,179,000                 | \$13,207,000                     |
| Las Animas               | 1,377                  | \$29,982,000                  | \$28,050,000                 | \$16,439,000                  | \$461,000                        |
| Lincoln                  | 927                    | \$16,967,000                  | \$16,501,000                 | \$5,559,000                   | \$156,000                        |
| Logan                    | 1,566                  | \$48,287,000                  | \$42,540,000                 | \$21,147,000                  | \$595,000                        |
| Mesa                     | 4,909                  | \$403,144,000                 | \$348,655,000                | \$194,938,000                 | \$5,489,000                      |
| Mineral                  | 330                    | \$1,707,000                   | \$1,666,000                  | \$926,000                     | \$26,000                         |
| Moffat                   | 1,201                  | \$33,237,000                  | \$29,950,000                 | \$16,708,000                  | \$469,000                        |
| Montezuma                | 1,697                  | \$57,145,000                  | \$50,241,000                 | \$26,782,000                  | \$763,000                        |
| Montrose                 | 2,186                  | \$92,614,000                  | \$84,743,000                 | \$47,203,000                  | \$1,329,000                      |
| Morgan                   | 2,105                  | \$71,657,000                  | \$65,545,000                 | \$31,011,000                  | \$870,000                        |
| Otero                    | 1,564                  | \$43,166,000                  | \$34,677,000                 | \$12,019,000                  | \$337,000                        |
| Ouray                    | 783                    | \$6,587,000                   | \$6,451,000                  | \$4,563,000                   | \$128,000                        |
| Park                     | 1,420                  | \$14,026,000                  | \$13,395,000                 | \$6,652,000                   | \$187,000                        |
| Phillips                 | 714                    | \$9,850,000                   | \$8,730,000                  | \$2,765,000                   | \$78,000                         |
| Pitkin<br>Proworc        | 2,516                  | \$72,864,000                  | \$69,627,000                 | \$38,516,000                  | \$1,087,000                      |
| Prowers<br>Pueblo        | 1,189<br>3,736         | \$23,696,000<br>\$451,314,000 | \$21,019,000                 | \$10,032,000<br>\$171,540,000 | \$282,000                        |
|                          | 3,736                  | \$451,314,000                 | \$331,220,000                | \$171,540,000<br>\$6,158,000  | \$4,820,000                      |
| Rio Blanco<br>Rio Grande | 1,313                  | \$27,006,000<br>\$20,670,000  | \$13,203,000<br>\$19,094,000 | \$6,158,000<br>\$7,961,000    | \$173,000<br>\$224,000           |
| Routt                    | 2,272                  | \$20,870,000                  | \$65,107,000                 | \$7,961,000                   | <u>\$224,000</u><br>\$1,165,000  |
| Saguache                 | 863                    | \$70,965,000<br>\$5,806,000   | \$5,537,000                  | \$2,137,000                   | <u>\$1,165,000</u><br>\$60,000   |
| San Juan                 | 334                    | \$5,808,000                   | \$1,778,000                  | \$2,137,000                   | \$40,000                         |
| San Miguel               | 1,415                  | \$19,696,000                  | \$18,822,000                 | \$12,566,000                  | \$354,000                        |
| Sedgwick                 | 581                    | \$3,949,000                   | \$3,422,000                  | \$1,393,000                   | \$39,000                         |
| Summit                   | 3,875                  | \$125,999,000                 | \$119,002,000                | \$70,974,000                  | \$1,995,000                      |
| Teller                   | 1,735                  | \$34,617,000                  | \$32,992,000                 | \$19,297,000                  | <u>\$1,995,000</u><br>\$551,000  |
| Washington               | 754                    | \$4,766,000                   | \$4,266,000                  | \$1,601,000                   | \$45,000                         |
| Weld                     | 13,596                 | \$1,000,322,000               | \$742,967,000                | \$378,946,000                 | \$10,659,000                     |
| Yuma                     | 1,225                  | \$22,802,000                  | \$19,828,000                 | \$9,069,000                   | \$255,000                        |
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| Remainder                | 442                    | \$127,006,000                 | \$29,340,000                 | \$13,565,000                  | \$395,000                        |

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.

<sup>1</sup> May not sum to total due to rounding.

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