

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

County	# of Returns	Gross Sales	Retail Sales	State Net Taxable Sales	State Sales Tax
Adams	17,867	\$4,235,333,000	\$2,585,939,000	\$805,374,000	\$22,984,000
Alamosa	1,385	\$78,539,000	\$50,587,000	\$24,271,000	\$681,000
Arapahoe	22,796	\$4,645,576,000	\$2,944,045,000	\$1,142,990,000	\$32,184,000
Archuleta	1,459	\$40,747,000	\$36,319,000	\$19,530,000	\$550,000
Baca	910	\$8,902,000	\$7,846,000	\$2,305,000	\$66,000
Bent	629	\$4,370,000	\$4,170,000	\$1,619,000	\$45,000
Boulder	17,380	\$2,832,742,000	\$1,892,662,000	\$552,369,000	\$15,637,000
Broomfield	2,976	\$626,332,000	\$342,731,000	\$132,428,000	\$3,736,000
Chaffee	2,536	\$77,899,000	\$61,668,000	\$27,402,000	\$771,000
Cheyenne	631	\$7,325,000	\$7,122,000	\$3,002,000	\$84,000
Clear Creek	1,954	\$29,560,000	\$23,008,000	\$11,529,000	\$324,000
Conejos	1,107	\$11,469,000	\$8,340,000	\$3,050,000	\$86,000
Costilla	767	\$13,408,000	\$11,720,000	\$1,241,000	\$35,000
Crowley	597	\$2,962,000	\$2,633,000	\$1,104,000	\$31,000
Custer	897	\$7,310,000	\$5,901,000	\$2,295,000	\$65,000
Delta	3,114	\$88,077,000	\$57,085,000	\$23,497,000	\$661,000
Denver	21,561	\$11,845,107,000	\$3,709,895,000	\$1,504,966,000	\$42,638,000
Dolores	470	\$5,989,000	\$2,323,000	\$1,243,000	\$35,000
Douglas	14,473	\$1,975,362,000	\$1,307,824,000	\$626,033,000	\$17,632,000
Eagle	6,944	\$488,148,000	\$378,898,000	\$228,805,000	\$6,447,000
El Paso	20,039	\$2,877,060,000	\$2,177,481,000	\$958,587,000	\$26,980,000
Elbert	2,310	\$78,492,000	\$35,234,000	\$14,578,000	\$410,000
Fremont	2,971	\$102,758,000	\$79,397,000	\$32,432,000	\$914,000
Garfield	5,387	\$312,974,000	\$274,488,000	\$121,655,000	\$3,417,000
Gilpin	1,073	\$20,503,000	\$14,818,000	\$7,455,000	\$269,000
Grand	3,693	\$91,554,000	\$78,231,000	\$39,943,000	\$1,121,000
Gunnison	2,743	\$82,231,000	\$70,597,000	\$29,221,000	\$820,000
Hinsdale	346	\$1,255,000	\$1,166,000	\$481,000	\$13,000
Huerfano	1,131	\$13,380,000	\$10,957,000	\$3,750,000	\$105,000
Jackson	559	\$7,157,000	\$3,698,000	\$1,488,000	\$42,000
Jefferson	23,062	\$3,158,325,000	\$2,187,627,000	\$906,271,000	\$25,491,000
Kiowa	459	\$3,418,000	\$3,296,000	\$713,000	\$20,000
Kit Carson	1,418	\$54,392,000	\$28,189,000	\$8,453,000	\$238,000
Lake	928	\$32,825,000	\$13,962,000	\$5,382,000	\$151,000
La Plata	3,950	\$272,266,000	\$225,516,000	\$93,177,000	\$2,620,000
Larimer	15,827	\$2,387,532,000	\$1,309,788,000	\$549,925,000	\$15,548,000
Las Animas	1,715	\$37,854,000	\$34,374,000	\$18,255,000	\$512,000
Lincoln	1,085	\$78,377,000	\$16,271,000	\$5,442,000	\$153,000
Logan	1,927	\$195,856,000	\$77,660,000	\$23,408,000	\$660,000
Mesa	7,503	\$723,415,000	\$494,987,000	\$233,096,000	\$6,561,000
Mineral	383	NR	NR	\$1,612,000	\$45,000
Moffat	1,482	\$38,576,000	\$34,520,000	\$17,833,000	\$502,000
Montezuma	2,212	\$77,538,000	\$60,251,000	\$27,694,000	\$780,000
Montrose	3,035	\$141,898,000	\$121,109,000	\$53,145,000	\$1,494,000
Morgan	2,600	\$139,475,000	\$123,287,000	\$33,275,000	\$935,000
Otero	1,904	\$84,871,000	\$62,719,000	\$13,773,000	\$388,000
Ouray	1,025	\$15,798,000	\$9,752,000	\$4,227,000	\$119,000
Park	1,962	\$22,247,000	\$18,596,000	\$7,635,000	\$214,000
Phillips	862	\$35,352,000	\$19,275,000	\$3,305,000	\$93,000
Pitkin	3,292	\$204,072,000	\$196,647,000	\$134,440,000	\$3,796,000
Prowers	1,428	\$96,820,000	\$78,633,000	\$12,839,000	\$361,000
Pueblo	5,535	\$861,769,000	\$438,024,000	\$207,072,000	\$5,821,000
Rio Blanco	1,043	\$80,033,000	NR	\$5,848,000	\$164,000
Rio Grande	1,637	\$208,590,000	\$31,707,000	\$8,088,000	\$227,000
Routt	3,371	\$165,337,000	\$137,864,000	\$81,174,000	\$2,280,000
Saguache	1,049	\$8,417,000	\$8,025,000	\$2,454,000	\$69,000
San Juan	403	\$1,681,000	\$1,191,000	\$878,000	\$25,000
San Miguel	1,888	\$55,915,000	\$46,547,000	\$34,894,000	\$981,000
Sedgwick	680	\$7,649,000	\$6,716,000	\$1,608,000	\$45,000
Summit	6,051	\$314,647,000	\$252,669,000	\$174,004,000	\$4,889,000
Teller	2,368	\$61,509,000	\$45,831,000	\$22,536,000	\$654,000
Washington	888	NR	\$5,256,000	\$2,284,000	\$64,000
Weld	17,920	\$1,894,601,000	\$1,216,282,000	\$439,380,000	\$12,477,000
Yuma	1,519	\$78,541,000	\$50,728,000	\$9,953,000	\$279,000
Remainder	851	\$679,757,000	\$170,337,000	\$24,463,000	\$705,000
<b>Total <sup>1</sup></b>	<b>283,967</b>	<b>\$42,877,230,000</b>	<b>\$23,791,366,000</b>	<b>\$9,493,184,000</b>	<b>\$268,148,000</b>

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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