

**Colorado Department of Revenue
State Sales Tax Return Data by County
January 2017**

County	# of Returns	Gross Sales	Retail Sales	State Net Taxable Sales	State Sales Tax
Adams	12,454	\$2,237,499,000	\$1,672,378,000	\$647,009,000	\$18,478,000
Alamosa	1,155	\$36,353,000	\$32,424,000	\$16,543,000	\$464,000
Arapahoe	14,666	\$1,825,421,000	\$1,449,313,000	\$822,286,000	\$23,122,000
Archuleta	1,019	\$21,419,000	\$20,500,000	\$12,736,000	\$358,000
Baca	803	\$4,899,000	\$4,667,000	\$1,625,000	\$46,000
Bent	569	\$3,488,000	\$3,315,000	\$1,261,000	\$35,000
Boulder	10,423	\$1,062,866,000	\$746,737,000	\$381,185,000	\$10,746,000
Broomfield	1,870	\$188,664,000	\$162,265,000	\$84,240,000	\$2,386,000
Chaffee	1,841	\$41,757,000	\$39,025,000	\$20,209,000	\$568,000
Cheyenne	585	\$6,322,000	\$4,241,000	\$2,230,000	\$63,000
Clear Creek	1,584	\$19,757,000	\$15,992,000	\$8,926,000	\$251,000
Conejos	979	\$5,768,000	\$4,355,000	\$2,255,000	\$64,000
Costilla	675	\$2,096,000	\$2,074,000	\$954,000	\$27,000
Crowley	558	\$2,627,000	\$2,425,000	\$1,068,000	\$30,000
Custer	711	\$4,174,000	\$4,030,000	\$1,726,000	\$48,000
Delta	2,294	\$38,820,000	\$35,003,000	\$16,867,000	\$474,000
Denver	11,530	\$3,016,913,000	\$1,948,668,000	\$1,191,702,000	\$33,712,000
Dolores	423	\$4,307,000	\$1,517,000	\$822,000	\$23,000
Douglas	9,541	\$1,039,704,000	\$835,647,000	\$401,986,000	\$11,294,000
Eagle	5,437	\$281,165,000	\$270,141,000	\$197,209,000	\$5,546,000
El Paso	12,165	\$1,441,995,000	\$1,220,223,000	\$691,492,000	\$19,465,000
Elbert	1,709	\$22,362,000	\$20,677,000	\$9,741,000	\$273,000
Fremont	2,263	\$60,140,000	\$51,367,000	\$23,844,000	\$675,000
Garfield	4,297	\$226,634,000	\$203,639,000	\$87,211,000	\$2,450,000
Gilpin	807	\$9,432,000	\$8,781,000	\$5,481,000	\$215,000
Grand	2,705	\$61,804,000	\$60,402,000	\$30,088,000	\$844,000
Gunnison	2,084	\$56,296,000	\$54,417,000	\$22,747,000	\$639,000
Hinsdale	274	\$686,000	\$675,000	\$354,000	\$10,000
Huerfano	939	\$8,796,000	\$8,517,000	\$2,708,000	\$76,000
Jackson	518	\$2,942,000	\$2,806,000	\$1,417,000	\$40,000
Jefferson	14,313	\$1,431,989,000	\$1,252,614,000	\$621,917,000	\$17,521,000
Kiowa	445	\$2,397,000	\$2,338,000	\$696,000	\$20,000
Kit Carson	1,247	\$22,787,000	\$21,522,000	\$6,152,000	\$173,000
Lake	728	\$9,341,000	\$8,974,000	\$3,807,000	\$107,000
La Plata	2,801	\$150,584,000	\$115,907,000	\$63,096,000	\$1,771,000
Larimer	9,802	\$817,914,000	\$713,768,000	\$390,987,000	\$11,071,000
Las Animas	1,451	\$26,368,000	\$24,560,000	\$13,381,000	\$375,000
Lincoln	980	\$15,022,000	\$14,290,000	\$4,527,000	\$127,000
Logan	1,633	\$48,174,000	\$43,052,000	\$19,365,000	\$545,000
Mesa	5,103	\$346,231,000	\$293,779,000	\$166,129,000	\$4,676,000
Mineral	340	\$3,657,000	\$3,639,000	\$1,110,000	\$31,000
Moffat	1,253	\$27,016,000	\$24,726,000	\$12,393,000	\$348,000
Montezuma	1,723	\$44,665,000	\$41,233,000	\$19,299,000	\$553,000
Montrose	2,264	\$81,655,000	\$73,648,000	\$37,901,000	\$1,066,000
Morgan	2,206	\$68,890,000	\$59,691,000	\$29,838,000	\$837,000
Otero	1,616	\$48,817,000	\$41,054,000	\$10,743,000	\$303,000
Ouray	793	\$5,540,000	\$5,412,000	\$3,414,000	\$96,000
Park	1,497	\$13,763,000	\$13,434,000	\$5,623,000	\$158,000
Phillips	737	\$8,089,000	\$7,323,000	\$2,554,000	\$72,000
Pitkin	2,642	\$170,584,000	\$167,681,000	\$122,387,000	\$3,455,000
Prowers	1,244	\$22,918,000	\$20,039,000	\$9,221,000	\$259,000
Pueblo	3,857	\$424,862,000	\$321,813,000	\$148,168,000	\$4,173,000
Rio Blanco	877	\$31,389,000	\$12,009,000	\$5,099,000	\$143,000
Rio Grande	1,354	\$17,754,000	\$16,243,000	\$5,895,000	\$166,000
Routt	2,369	\$111,666,000	\$106,020,000	\$63,484,000	\$1,782,000
Saguache	895	\$4,437,000	\$4,184,000	\$1,780,000	\$50,000
San Juan	322	\$1,375,000	\$1,365,000	\$616,000	\$17,000
San Miguel	1,502	\$38,916,000	\$37,903,000	\$28,717,000	\$806,000
Sedgwick	600	\$3,496,000	\$3,141,000	\$1,209,000	\$34,000
Summit	4,090	\$214,420,000	\$208,920,000	\$139,527,000	\$3,915,000
Teller	1,807	\$31,959,000	\$30,545,000	\$15,896,000	\$454,000
Washington	785	\$4,341,000	\$3,836,000	\$1,534,000	\$43,000
Weld	14,327	\$1,006,285,000	\$763,624,000	\$365,678,000	\$10,277,000
Yuma	1,286	\$21,635,000	\$19,755,000	\$7,916,000	\$223,000
Remainder	450	\$105,833,000	\$26,596,000	\$11,318,000	\$336,000
Total ¹	196,217	\$17,119,872,000	\$13,390,860,000	\$7,029,301,000	\$198,406,000

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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