## Colorado Department of Revenue State Sales Tax Return Data by County August 2017

				State Net	State
County	# of Returns	Gross Sales	Retail Sales	Taxable Sales	Sales Tax
Adams	13,335	\$2,910,346,000	\$2,131,512,000	\$803,010,000	\$23,030,000
Alamosa	1,243	\$56,691,000	\$51,777,000	\$23,603,000	\$662,000
Arapahoe	15,419	\$2,142,058,000	\$1,687,645,000	\$979,803,000	\$27,561,000
Archuleta	1,084	\$33,124,000	\$31,983,000	\$19,743,000	\$554,000
Baca	852	\$6,791,000	\$6,537,000	\$1,962,000	\$55,000
Bent	596	\$3,876,000	\$3,607,000	\$1,518,000	\$43,000
Boulder	11,052	\$1,107,594,000	\$864,240,000	\$476,483,000	\$13,421,000
Broomfield	2,000	\$234,179,000	\$199,476,000	\$108,086,000	\$3,053,000
Chaffee	1,954	\$61,114,000	\$56,381,000	\$34,079,000	\$956,000
Cheyenne	609	\$6,312,000	\$5,214,000	\$2,365,000	\$66,000
Clear Creek	1,672	\$24,439,000	\$18,752,000	\$9,812,000	\$277,000
Conejos	1,041	\$8,333,000	\$7,408,000	\$4,470,000	\$126,000
Costilla	726	\$3,371,000	\$3,296,000	\$1,167,000	\$33,000
Crowley	570	NR	NR	\$1,129,000	\$32,000
Custer	751	\$6,135,000	\$5,735,000	\$3,234,000	\$91,000
Delta	2,413	\$57,946,000	\$51,690,000	\$23,055,000	\$647,000
Denver	11,646	\$3,454,267,000	\$2,347,673,000	\$1,479,239,000	\$41,877,000
Dolores	447	\$4,992,000	\$2,657,000	\$1,503,000	\$42,000
Douglas	10,432	\$1,180,839,000	\$928,413,000	\$495,809,000	\$13,942,000
Eagle	5,761	\$212,558,000	\$198,865,000	\$135,450,000	\$3,816,000
El Paso	12,696	\$1,709,822,000	\$1,441,634,000	\$861,616,000	\$24,244,000
Elbert	1,828		\$25,197,000	\$13,481,000	\$378,000
Fremont	2,419		\$67,465,000	\$33,642,000	\$950,000
Garfield	4,536	\$266,416,000	\$240,236,000	\$107,711,000	\$3,024,000
Gilpin	860	\$10,133,000	\$9,279,000	\$6,356,000	\$242,000
Grand	2,852	\$56,736,000	\$54,094,000	\$36,113,000	\$1,013,000
Gunnison	2,246	\$66,365,000	\$63,836,000	\$35,237,000	\$999,000
Hinsdale	336	\$3,216,000	\$3,182,000	\$2,447,000	\$69,000
Huerfano	1,010	\$11,632,000	\$11,187,000	\$4,375,000	\$123,000
Jackson	560	\$4,669,000	\$4,492,000	\$2,269,000	\$64,000
Jefferson	15,221	\$1,641,255,000	\$1,441,961,000	\$771,864,000	\$21,717,000
Kiowa	478	\$3,757,000	\$3,621,000	\$740,000	\$21,000
Kit Carson	1,291	\$38,299,000	\$35,886,000	\$8,512,000	\$239,000
Lake	773	\$13,163,000	\$12,785,000	\$7,425,000	\$209,000
La Plata	2,941	\$196,185,000	\$158,467,000	\$93,176,000	\$2,618,000
Larimer	10,367	\$1,031,539,000	\$891,020,000	\$531,427,000	\$14,977,000
Las Animas	1,528		\$32,558,000	\$15,601,000	\$452,000
Lincoln	1,038		\$35,221,000	\$7,726,000	\$217,000
Logan	1,727	\$56,821,000	\$49,844,000	\$23,907,000	\$673,000
Mesa	5,310		\$387,422,000	\$224,307,000	\$6,310,000
Mineral	377	\$4,443,000	\$4,367,000	\$3,467,000	\$97,000
Montage	1,310		\$31,211,000	\$17,003,000	\$477,000
Montezuma	1,864		\$57,050,000	\$30,209,000	\$867,000
Montrose	2,374		\$98,951,000	\$54,679,000	\$1,540,000
Morgan	2,307	\$81,229,000	\$68,430,000	\$30,360,000	\$852,000
Otero	1,685	\$56,717,000	\$46,596,000	\$13,103,000	\$368,000
Ouray Park	859 1,610	\$11,467,000 \$17,932,000	\$11,268,000 \$17,106,000	\$8,175,000 \$9,134,000	\$230,000 \$256,000
Phillips	780		\$17,196,000 \$9,027,000	\$9,134,000 \$2,757,000	\$256,000 \$78,000
Pitkin	2,756	\$142,161,000	\$137,028,000	\$82,830,000	\$2,337,000
Prowers	1,287	\$28,230,000	\$25,301,000	\$11,779,000	\$330,000
Pueblo	4,035	\$497,725,000	\$371,128,000	\$184,952,000	\$5,206,000
Rio Blanco	929	\$38,209,000	\$17,686,000	\$7,996,000	\$3,200,000
Rio Grande	1,416	ψ38,209,000 NR	\$17,000,000 NR	\$10,857,000	\$305,000
Routt	2,474		\$86,566,000	\$55,706,000	\$1,563,000
Saguache	944	\$8,472,000	\$8,074,000	\$2,868,000	\$80,000
San Juan	373		\$4,138,000	\$3,422,000	\$96,000
San Miguel	1,594	\$31,954,000	\$30,899,000	\$22,586,000	\$634,000
Sedgwick	630	\$5,827,000	\$5,562,000	\$1,316,000	\$37,000
Summit	4,203		\$171,041,000	\$107,779,000	\$3,026,000
Teller	1,907	\$39,308,000	\$37,636,000	\$21,737,000	\$621,000
Washington	837	\$7,565,000	\$7,104,000	\$1,832,000	\$51,000
Weld	15,424		\$1,005,948,000	\$485,592,000	\$13,648,000
Yuma	1,345			\$10,275,000	
Remainder	425	\$125,948,000	\$25,934,000	\$14,076,000	\$407,000
Total <sup>1</sup>	207,365		\$16,017,526,000	\$8,587,947,000	\$242,440,000
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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>&</sup>lt;sup>1</sup> May not sum to total due to rounding.