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

Country	# of Detumns	Cross Salas	Detail Calca	State Net Taxable Sales	State
<b>County</b> Adams	# of Returns 17,832	Gross Sales \$3,215,133,000	Retail Sales \$2,289,303,000	\$813,564,000	<b>Sales Tax</b> \$23,376,000
Alamosa	1,443	\$57,938,000	\$48,961,000	\$24,450,000	\$686,000
Arapahoe	21,620	\$2,749,154,000	\$2,035,580,000	\$1,006,772,000	\$28,335,000
Archuleta	1,490	\$35,443,000	\$33,788,000	\$19,934,000	\$560,000
Baca	963	\$7,050,000	\$6,426,000	\$2,214,000	\$62,000
Bent	662	\$3,705,000	\$3,478,000	\$1,343,000	\$38,000
Boulder	15,910	\$1,699,559,000	\$1,204,445,000	\$474,396,000	\$13,386,000
Broomfield	2,803	\$265,032,000	\$204,691,000	\$106,725,000	\$3,014,000
Chaffee	2,619	\$69,492,000	\$63,326,000	\$34,924,000	\$981,000
Cheyenne	684	\$9,515,000	\$8,409,000	\$2,554,000	\$72,000
Clear Creek	1,979	\$26,178,000	\$21,263,000	\$10,841,000	\$305,000
Conejos	1,176	\$9,486,000	\$7,786,000	\$4,115,000	\$116,000
Costilla	812	\$3,484,000	\$3,417,000	\$1,481,000	\$42,000
Crowley	636	\$2,777,000	\$2,642,000	\$1,226,000	\$35,000
Custer	917	\$8,065,000	\$7,215,000	\$3,695,000	\$104,000
Delta	3,084	\$61,940,000	\$51,480,000	\$24,943,000	\$700,000
Delores	18,719 493	\$4,130,698,000	\$2,820,927,000	\$1,473,612,000	\$41,815,000
Dolores	14,171	\$5,431,000 \$1,303,888,000	\$2,964,000 \$1,024,320,000	\$1,659,000 \$517,321,000	\$47,000
Douglas Eagle	7,214	\$219,268,000	\$204,619,000	\$123,123,000	\$14,550,000 \$3,467,000
El Paso	19,025		\$1,667,122,000	\$877,482,000	\$24,699,000
Elbert	2,316	\$37,189,000	\$30,764,000	\$17,238,000	\$484,000
Fremont	3,017	\$89,855,000	\$73,144,000	\$32,458,000	\$919,000
Garfield	5,570	\$280,670,000	\$254,724,000	\$109,873,000	\$3,086,000
Gilpin	1,052	\$14,902,000	\$13,864,000	\$7,898,000	\$283,000
Grand	3,905	\$59,621,000	\$57,831,000	\$36,916,000	\$1,037,000
Gunnison	2,900	\$73,501,000	\$67,305,000	\$33,969,000	\$958,000
Hinsdale	401	\$3,399,000	\$3,342,000	\$2,565,000	\$72,000
Huerfano	1,191	\$13,474,000	\$12,774,000	\$5,617,000	\$158,000
Jackson	620	\$5,810,000	\$5,685,000	\$2,405,000	\$67,000
Jefferson	21,838		\$1,648,599,000	\$766,757,000	\$21,585,000
Kiowa	513	\$4,657,000	\$4,460,000	\$803,000	\$23,000
Kit Carson	1,466	\$38,919,000	\$36,862,000	\$7,887,000	\$222,000
Lake La Plata	958	\$14,046,000	\$13,496,000 \$192,695,000	\$6,579,000	\$185,000
Larimer	3,912 14,639	\$228,551,000 \$1,366,278,000	\$1,023,113,000	\$94,189,000 \$531,001,000	\$2,649,000 \$14,976,000
Las Animas	1,810		\$34,305,000	\$15,131,000	\$433,000
Lincoln	1,187	\$22,450,000	\$20,191,000	\$7,435,000	\$211,000
Logan	2,031	\$84,207,000	\$59,047,000	\$24,654,000	\$693,000
Mesa	7,363	\$538,809,000	\$434,703,000	\$224,131,000	\$6,313,000
Mineral	421	\$3,917,000	\$3,830,000	\$2,634,000	\$74,000
Moffat	1,551	\$37,851,000	\$33,974,000	\$16,345,000	\$458,000
Montezuma	2,276	\$71,696,000	\$61,357,000	\$30,258,000	\$862,000
Montrose	3,020	\$127,213,000	\$109,555,000	\$54,705,000	\$1,540,000
Morgan	2,706	\$95,781,000	\$83,257,000	\$33,003,000	\$927,000
Otero	1,968	\$57,642,000	\$48,299,000	\$13,132,000	\$368,000
Ouray	1,068	\$16,879,000	\$16,128,000	\$9,378,000	\$263,000
Park	2,024 911	\$20,008,000 \$11,776,000	\$18,937,000 \$10,634,000	\$10,047,000 \$3,381,000	\$284,000
Phillips Pitkin	3,382	\$11,776,000 \$133,724,000	\$10,634,000 \$128,284,000	\$3,381,000 \$73,053,000	\$95,000 \$2,063,000
Prowers	1,469	\$29,747,000	\$26,229,000	\$12,682,000	\$356,000
Pueblo	5,391	\$514,931,000	\$389,257,000	\$183,446,000	\$5,164,000
Rio Blanco	1,132	\$36,911,000	\$15,858,000	\$7,302,000	\$205,000
Rio Grande	1,698	\$34,947,000	\$27,088,000	\$9,969,000	\$280,000
Routt	3,346	\$109,842,000	\$96,175,000	\$54,764,000	\$1,542,000
Saguache	1,084	\$10,082,000	\$9,518,000	\$3,046,000	\$85,000
San Juan	458	\$5,011,000	\$4,582,000	\$3,710,000	\$104,000
San Miguel	1,979	\$37,698,000	\$35,843,000	\$25,156,000	\$707,000
Sedgwick	697	\$5,785,000	\$5,457,000	\$1,310,000	\$37,000
Summit	6,118	\$176,494,000	\$167,253,000	\$104,888,000	\$2,947,000
Teller	2,403	\$47,487,000	\$44,227,000	\$24,941,000	\$720,000
Washington	952	\$7,207,000	\$6,809,000	\$2,149,000	\$61,000
Weld	18,670	\$1,470,818,000	\$946,491,000	\$476,239,000	\$13,399,000
Yuma Remainder	1,575 611			\$10,384,000 \$13,718,000	\$293,000
		\$326,809,000	\$82,292,000	\$13,718,000	\$400,000
Total <sup>1</sup>	277,851	\$24,327,902,000	\$18,108,918,000	\$8,633,521,000	\$243,978,000

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