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

County	# of Returns	Gross Sales	Retail Sales	State Net Taxable Sales	State Sales Tax
Adams	13,563	\$2,645,313,000	\$1,956,853,000	\$768,211,000	\$21,951,000
Alamosa	1,255	\$42,257,000	\$38,210,000	\$20,345,000	\$571,000
Arapahoe	15,603	\$2,106,522,000	\$1,651,626,000	\$946,389,000	\$26,641,000
Archuleta	1,100	\$26,344,000	\$25,283,000	\$15,188,000	\$426,000
Baca	880	\$6,002,000	\$5,827,000	\$2,452,000	\$69,000
Bent	615	\$3,371,000	\$3,145,000	\$1,294,000	\$36,000
Boulder	11,161	\$1,141,321,000	\$925,787,000	\$447,979,000	\$12,694,000
Broomfield	2,027	\$236,823,000	\$201,110,000	\$107,985,000	\$3,050,000
Chaffee	1,963	\$44,291,000	\$40,921,000	\$23,467,000	\$658,000
	637	\$5,769,000	\$4,329,000	\$2,110,000	\$59,000
Cheyenne Clear Creek	1,692	\$20,018,000		\$2,110,000	\$218,000
	,		\$16,200,000		
Conejos	1,066	\$6,648,000	\$5,574,000	\$2,920,000	\$83,000
Costilla	758	\$2,537,000	\$2,503,000	\$960,000	\$27,000
Crowley	605	\$2,612,000	\$2,420,000	\$1,076,000	\$31,000
Custer	774	\$4,672,000	\$4,400,000	\$2,177,000	\$61,000
Delta	2,457	\$45,724,000	\$40,915,000	\$21,261,000	\$598,000
Denver	11,683	\$3,358,965,000	\$2,162,901,000	\$1,358,793,000	\$38,404,000
Dolores	464	\$4,224,000	\$2,080,000	\$1,210,000	\$34,000
Douglas	10,622	\$1,186,456,000	\$925,774,000	\$519,099,000	\$14,594,000
Eagle	5,845	\$161,359,000	\$151,846,000	\$95,041,000	\$2,678,000
El Paso	12,863	\$1,658,311,000	\$1,392,618,000	\$820,419,000	\$23,091,000
Elbert	1,874	\$25,770,000	\$23,430,000	\$13,175,000	\$370,000
Fremont	2,446	\$67,510,000	\$58,068,000	\$28,403,000	\$803,000
Garfield	4,597	\$261,235,000	\$235,424,000	\$100,127,000	\$2,814,000
Gilpin	880	\$9,333,000	\$8,573,000	\$5,822,000	\$222,000
Grand	2,888	\$37,425,000	\$35,744,000	\$20,941,000	\$588,000
Gunnison	2,289	\$50,416,000	\$47,823,000	\$17,881,000	\$502,000
Hinsdale	316	\$856,000	\$841,000	\$354,000	\$10,000
Huerfano	1,029	\$9,779,000	\$9,410,000	\$3,237,000	\$91,000
Jackson	578	\$5,763,000	\$5,533,000	\$2,299,000	\$64,000
Jefferson	15,438		\$1,361,262,000	\$710,351,000	\$20,005,000
Kiowa	506	\$4,385,000	\$4,298,000	\$717,000	\$20,000
Kit Carson	1,315	\$29,696,000	\$27,750,000	\$7,640,000	\$215,000
Lake	787	\$8,179,000	\$7,744,000	\$3,905,000	\$110,000
La Plata	2,953	\$171,678,000	\$130,055,000	\$74,950,000	\$2,105,000
Larimer	10,438	\$944,294,000	\$774,904,000	\$470,233,000	\$13,267,000
Las Animas	1,593	\$32,669,000	\$30,574,000	\$13,841,000	\$388,000
Lincoln	1,083	\$18,549,000	\$17,232,000	\$5,735,000	\$162,000
Logan	1,769	\$55,609,000	\$48,686,000	\$22,660,000	\$637,000
Mesa	5,381	\$449,324,000	\$381,390,000	\$228,550,000	\$6,431,000
Mineral	382	\$1,796,000	\$1,760,000	\$1,025,000	\$29,000
Moffat	1,339	\$36,367,000	\$32,658,000	\$17,879,000	\$502,000
Montezuma	1,906	\$56,827,000	\$47,613,000	\$23,247,000	\$667,000
Montrose	2,398	\$96,355,000	\$88,076,000	\$47,577,000	\$1,338,000
Morgan	2,367	\$76,925,000	\$63,296,000	\$29,745,000	\$835,000
Otero	1,736	\$53,515,000	\$43,903,000	\$12,425,000	\$349,000
Ouray	859	\$4,917,000	\$4,788,000	\$2,738,000	\$77,000
Park	1,645	\$13,678,000	\$13,119,000	\$6,235,000	\$175,000
Phillips	794	\$8,947,000	\$8,133,000	\$2,787,000	\$79,000
Pitkin	2,790	\$73,844,000	\$71,560,000	\$40,089,000	\$1,129,000
Prowers	1,321	\$26,066,000	\$23,166,000	\$11,305,000	\$319,000
Pueblo	4,051	\$460,609,000	\$347,362,000	\$166,689,000	\$4,686,000
Rio Blanco	958	\$37,319,000	\$16,886,000	\$8,597,000	\$241,000
Rio Grande	1,452	\$21,435,000	\$19,919,000	\$6,726,000	\$241,000
Routt	2,529	\$70,825,000	\$64,426,000	\$39,887,000	\$190,000
Saguache	2,329	\$5,889,000	\$5,622,000	\$1,931,000	\$54,000
Saguache San Juan	350				
		\$860,000	\$733,000 \$15,734,000	\$468,000	\$13,000
San Miguel	1,632	\$16,468,000	\$15,734,000	\$9,919,000	\$281,000 \$22,000
Sedgwick	652	\$4,964,000	\$4,698,000	\$1,157,000	\$32,000
Summit	4,272	\$143,891,000	\$138,987,000	\$89,891,000	\$2,526,000
	1,931	\$34,530,000	\$33,093,000	\$18,113,000	\$518,000
Washington	866	\$4,671,000	\$4,219,000	\$1,985,000	\$56,000
Weld	15,825	\$1,162,603,000	\$832,657,000	\$457,539,000	\$12,870,000
Yuma	1,392	\$26,612,000	\$22,387,000	\$9,340,000	\$262,000
Remainder	411	\$122,702,000	\$27,120,000	\$12,386,000	\$390,000
Total <sup>1</sup>	210,618	\$19,025,007,000	\$14,700,982,000	\$7,916,659,000	\$223,515,000

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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