

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

County	# of Returns	Gross Sales	Retail Sales	State Net Taxable Sales	State Sales Tax
Adams	19,628	\$4,466,142,000	\$2,852,679,000	\$874,504,000	\$24,892,000
Alamosa	1,519	\$81,390,000	\$52,998,000	\$24,805,000	\$696,000
Arapahoe	24,522	\$5,015,932,000	\$2,918,091,000	\$1,177,348,000	\$33,135,000
Archuleta	1,590	\$42,606,000	\$38,286,000	\$20,887,000	\$586,000
Baca	998	\$11,389,000	\$10,474,000	\$2,653,000	\$76,000
Bent	696	\$4,244,000	\$4,007,000	\$1,530,000	\$44,000
Boulder	18,662	\$2,826,044,000	\$1,821,806,000	\$536,634,000	\$15,190,000
Broomfield	3,216	\$751,270,000	\$435,671,000	\$143,512,000	\$4,052,000
Chaffee	2,783	\$76,090,000	\$59,873,000	\$29,294,000	\$822,000
Cheyenne	719	\$8,817,000	\$5,826,000	\$2,394,000	\$67,000
Clear Creek	2,100	\$28,818,000	\$22,267,000	\$11,247,000	\$316,000
Conejos	1,229	\$8,174,000	\$7,085,000	\$3,172,000	\$90,000
Costilla	869	\$14,310,000	\$12,831,000	\$1,184,000	\$33,000
Crowley	670	\$3,098,000	\$2,828,000	\$1,130,000	\$32,000
Custer	991	\$7,250,000	\$6,583,000	\$2,574,000	\$72,000
Delta	3,355	\$95,999,000	\$65,985,000	\$24,625,000	\$692,000
Denver	22,172	\$12,438,920,000	\$3,652,185,000	\$1,568,239,000	\$44,355,000
Dolores	518	\$5,045,000	\$1,963,000	\$1,044,000	\$29,000
Douglas	16,048	\$1,965,024,000	\$1,248,602,000	\$653,617,000	\$18,373,000
Eagle	7,606	\$499,047,000	\$377,688,000	\$224,348,000	\$6,313,000
El Paso	21,403	\$3,128,891,000	\$2,388,801,000	\$965,125,000	\$27,173,000
Elbert	2,566	\$94,302,000	\$41,251,000	\$16,359,000	\$460,000
Fremont	3,239	\$107,012,000	\$87,517,000	\$33,042,000	\$932,000
Garfield	5,896	\$334,327,000	\$302,270,000	\$121,207,000	\$3,406,000
Gilpin	1,171	\$17,570,000	\$14,345,000	\$7,605,000	\$275,000
Grand	4,107	\$91,545,000	\$84,784,000	\$41,586,000	\$1,168,000
Gunnison	3,057	\$76,947,000	\$67,028,000	\$30,394,000	\$853,000
Hinsdale	392	\$1,213,000	\$1,146,000	\$510,000	\$14,000
Huerfano	1,269	\$14,402,000	\$11,872,000	\$4,421,000	\$124,000
Jackson	644	\$12,370,000	\$8,614,000	\$2,021,000	\$57,000
Jefferson	24,793	\$3,146,508,000	\$2,209,666,000	\$902,308,000	\$25,404,000
Kiowa	554	\$3,938,000	\$3,844,000	\$803,000	\$23,000
Kit Carson	1,516	\$70,494,000	\$38,440,000	\$9,102,000	\$256,000
Lake	1,017	NR	\$12,031,000	\$5,660,000	\$159,000
La Plata	4,245	\$290,107,000	\$237,408,000	\$93,414,000	\$2,627,000
Larimer	17,091	\$2,522,689,000	\$1,334,112,000	\$574,318,000	\$16,193,000
Las Animas	1,944	\$39,811,000	\$36,612,000	\$16,061,000	\$450,000
Lincoln	1,237	\$83,028,000	\$20,040,000	\$6,931,000	\$198,000
Logan	2,134	\$196,064,000	\$78,798,000	\$25,390,000	\$715,000
Mesa	8,038	\$766,942,000	\$558,411,000	\$247,806,000	\$6,962,000
Mineral	429	\$4,949,000	\$4,910,000	\$1,552,000	\$44,000
Moffat	1,635	\$41,458,000	\$36,628,000	\$18,889,000	\$530,000
Montezuma	2,420	\$79,045,000	\$61,306,000	\$26,903,000	\$770,000
Montrose	3,246	\$149,867,000	\$125,512,000	\$57,981,000	\$1,634,000
Morgan	2,861	\$151,402,000	\$126,620,000	\$36,127,000	\$1,015,000
Otero	2,074	\$77,105,000	\$55,776,000	\$14,929,000	\$420,000
Ouray	1,133	\$16,915,000	\$12,396,000	\$4,723,000	\$132,000
Park	2,216	\$23,711,000	\$18,751,000	\$8,124,000	\$228,000
Phillips	968	\$34,360,000	\$17,321,000	\$3,425,000	\$96,000
Pitkin	3,569	\$238,964,000	\$207,007,000	\$132,549,000	\$3,742,000
Prowers	1,542	\$80,307,000	\$63,763,000	\$13,601,000	\$384,000
Pueblo	5,964	\$996,533,000	\$459,492,000	\$208,002,000	\$5,848,000
Rio Blanco	1,178	\$104,118,000	\$86,864,000	\$8,193,000	\$230,000
Rio Grande	1,799	\$221,636,000	\$32,680,000	\$8,724,000	\$245,000
Routt	3,606	\$160,735,000	\$137,810,000	\$73,908,000	\$2,075,000
Saguache	1,175	\$13,720,000	\$12,843,000	\$2,342,000	\$66,000
San Juan	448	\$1,803,000	\$1,473,000	\$882,000	\$25,000
San Miguel	2,123	\$56,753,000	\$45,404,000	\$32,203,000	\$912,000
Sedgwick	744	\$7,226,000	\$6,398,000	\$1,279,000	\$36,000
Summit	6,456	\$286,188,000	\$267,209,000	\$174,371,000	\$4,903,000
Teller	2,584	\$57,405,000	\$50,922,000	\$25,850,000	\$745,000
Washington	1,006	NR	\$7,547,000	\$2,219,000	\$62,000
Weld	20,290	\$2,232,506,000	\$1,321,259,000	\$536,782,000	\$15,130,000
Yuma	1,681	\$81,075,000	\$42,892,000	\$11,023,000	\$310,000
Remainder	785	\$641,471,000	\$115,372,000	\$15,189,000	\$445,000
Total ¹	308,136	\$45,186,173,000	\$24,452,875,000	\$9,828,579,000	\$277,343,000

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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