## Colorado Department of Revenue State Sales Tax Return Data by County January 2018

				State Net	State
County	# of Returns	Gross Sales	Retail Sales	Taxable Sales	Sales Tax
Adams	13,799	\$2,708,842,000	\$1,863,206,000	\$688,372,000	\$19,528,000
Alamosa	1,269	\$35,635,000	\$31,852,000	\$16,416,000	\$461,000
Arabadata	15,815	\$1,918,069,000	\$1,516,575,000	\$835,491,000	\$23,501,000
Archuleta	1,104	\$21,257,000	\$20,566,000	\$12,181,000	\$342,000
Baca	872 615	\$5,790,000 \$3,571,000	\$5,134,000	\$2,025,000	\$57,000 \$40,000
Bent Boulder	11,258	\$3,571,000 \$990,788,000	\$3,434,000 \$751,999,000	\$1,424,000 \$385,650,000	\$40,000 \$10,855,000
Broomfield	2,045	\$194,741,000	\$165,070,000	\$96,460,000	\$2,727,000
Chaffee	1,981	\$45,791,000	\$42,552,000	\$23,351,000	\$655,000
Cheyenne	641	\$7,081,000	\$4,429,000	\$1,697,000	\$48,000
Clear Creek	1,711	\$22,908,000	\$18,496,000	\$9,169,000	\$257,000
Conejos	1,072	\$7,164,000	\$4,954,000	\$2,376,000	\$67,000
Costilla	759	\$2,391,000	\$2,346,000	\$879,000	\$25,000
Crowley	605	\$2,689,000	\$2,592,000	\$1,189,000	\$34,000
Custer	781	\$4,541,000	\$4,164,000	\$2,045,000	\$57,000
Delta	2,447	\$39,693,000	\$35,529,000	\$18,056,000	\$508,000
Denver	11,718	\$3,171,221,000	\$2,054,414,000	\$1,266,144,000	\$35,789,000
Dolores	461	\$4,196,000	\$2,051,000	\$1,113,000	\$31,000
Douglas	10,801	\$1,060,230,000	\$810,313,000	\$421,874,000	\$11,861,000
Eagle	5,935	\$267,986,000	\$257,424,000	\$191,291,000	\$5,385,000
El Paso	13,044	\$1,498,610,000	\$1,272,788,000	\$742,939,000	\$20,956,000
Elbert	1,891	\$24,196,000	\$23,012,000	\$10,863,000	\$305,000
Fremont	2,475	\$62,747,000	\$51,568,000	\$25,217,000	\$712,000
Garfield	4,626	\$239,567,000	\$221,373,000	\$87,643,000	\$2,464,000
Gilpin	865	\$9,974,000	\$9,164,000	\$5,978,000	\$230,000
Grand	2,948	\$63,974,000	\$62,423,000	\$32,522,000	\$913,000
Gunnison	2,303	\$49,791,000	\$47,831,000	\$23,883,000	\$670,000
Hinsdale	313	\$739,000	\$734,000	\$366,000	\$10,000
Huerfano	1,028	\$8,334,000	\$7,891,000	\$2,888,000	\$81,000
Jackson	575	· · · · · ·	\$6,395,000	\$1,950,000	\$55,000
Jefferson	15,637 512	\$1,424,608,000	\$1,214,328,000	\$610,007,000	\$17,194,000
Kiowa Kit Carson	1,319	\$3,061,000 \$31,556,000	\$2,999,000 \$29,939,000	\$810,000 \$7,175,000	\$23,000 \$202,000
Lake	800	\$9,733,000	\$9,156,000	\$4,685,000	\$132,000
La Plata	2,958	\$153,670,000	\$120,509,000	\$68,866,000	\$1,934,000
Larimer	10,597	\$859,031,000	\$697,606,000	\$410,648,000	\$11,558,000
Las Animas	1,620	\$30,961,000	\$29,125,000	\$12,766,000	\$358,000
Lincoln	1,084	\$18,136,000	\$17,073,000	\$5,602,000	\$157,000
Logan	1,783	\$48,190,000	\$42,914,000	\$20,494,000	\$576,000
Mesa	5,408	\$378,681,000	\$304,455,000	\$178,387,000	\$5,019,000
Mineral	370	\$3,819,000	\$3,775,000	\$1,275,000	\$36,000
Moffat	1,344	\$26,899,000	\$24,285,000	\$12,858,000	\$361,000
Montezuma	1,896	\$49,403,000	\$40,996,000	\$19,182,000	\$554,000
Montrose	2,408	\$86,595,000	\$77,723,000	\$41,641,000	\$1,173,000
Morgan	2,391	\$74,156,000	\$62,474,000	\$29,487,000	\$827,000
Otero	1,728	\$51,382,000	\$43,366,000	\$11,553,000	\$325,000
Ouray	857	\$7,144,000	\$7,043,000	\$3,633,000	\$102,000 \$160,000
Park Phillips	1,669 805	\$13,694,000 \$8,523,000	\$13,219,000 \$7,700,000	\$5,700,000 \$2,514,000	\$160,000 \$71,000
Pitkin	2,820	\$177,980,000	\$175,086,000	\$2,514,000	\$3,558,000
Prowers	1,335	\$25,050,000	\$22,191,000	\$9,734,000	\$3,338,000
Pueblo	4,109	\$442,245,000	\$344,634,000	\$155,429,000	\$4,370,000
Rio Blanco	958	\$35,016,000	\$13,643,000	\$6,030,000	\$169,000
Rio Grande	1,448	\$19,799,000	\$18,389,000	\$6,884,000	\$194,000
Routt	2,567	\$116,853,000	\$111,044,000	\$67,199,000	\$1,885,000
Saguache	970	\$5,291,000	\$4,892,000	\$2,258,000	\$63,000
San Juan	344	\$975,000	\$966,000	\$552,000	\$16,000
San Miguel	1,660	\$39,075,000	\$38,412,000	\$29,133,000	\$818,000
Sedgwick	659	\$3,688,000	\$3,487,000	\$1,110,000	\$31,000
Summit	4,386	\$235,732,000	\$230,668,000	\$156,639,000	\$4,396,000
Teller	1,972	\$31,831,000	\$30,316,000	\$16,741,000	\$480,000
Washington	878	\$4,462,000	\$3,994,000	\$1,720,000	\$48,000
Weld	15,985	\$1,098,419,000	\$742,926,000	\$414,590,000	\$11,666,000
Yuma	1,408			\$8,837,000	
Remainder	407	\$109,872,000	\$26,160,000	\$12,540,000	\$363,000
Total <sup>1</sup>	212,849	\$18,130,186,000	\$13,838,169,000	\$7,374,564,000	\$207,966,000

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.