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

Adames 16.8475 53.426.461.000 52.847.000 524.443 Alamosa 1.498 553.774.000 52.464 528.484 Archulota 1.527 533.826.000 52.276.000 52.78.000 52.726.000 52.78.000 52.748.000 52.78.000 52.748.000 52.848 Archulota 1.627 533.826.000 53.275.000 52.745.000 52.242.000 51.226.441.000 524.242 Boulder 16.311 51.866.629.000 52.39.825.000 511.459.000 53.24.242 Charlete 2.664 552.481.000 523.925.000 511.459.000 53.242.000 51.262.000 54.242.000 51.242.001 54.242.000 53.220.000 51.262.000 54.242.000 53.220.000 51.262.000 53.220.000 51.226.000 53.220.000 51.226.000 53.220.000 51.226.000 53.220.000 51.226.000 53.220.000 51.226.000 53.220.000 51.226.000 53.220.000 53.226.000 53.226.000 53.226.000 53.226.000 53.226.000 53.226.000 53.226.000 53.226.0	Sounty	# of Returns	Gross Sales	Retail Sales	State Net Taxable Sales	State Sales Tax
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Baca 1.008 S7,276,000 S7,043,000 \$2,250,000 \$45,870,000 \$45,870,000 \$45,870,000 \$45,870,000 \$45,870,000 \$45,870,000 \$32,286,700,000 \$32,286,700,000 \$32,286,700,000 \$32,286,700,000 \$32,286,700,000 \$32,286,700,000 \$32,286,700,000 \$32,286,700,000 \$32,286,700,000 \$32,480,700,000 \$34,480,700,000 \$34,480,700,000 \$34,480,700,000 \$34,480,700,000 \$34,480,700,000 \$34,480,700,000 \$34,480,700,000 \$34,380,700,000 \$34,380,700,000 \$34,380,700,000 \$33,150,700,000 \$34,380,700,000 \$34,380,700,000 \$34,380,700,000 \$34,380,700,000 \$34,380,700,000 \$34,389,700,000 \$34,389,700,000 \$34,389,700,000 \$34,389,700,000 \$34,389,700,000 \$34,389,700,000 \$34,389,700,000 \$34,389,700,000 \$34,389,700,000 \$34,389,700,000 \$34,389,700,000 \$34,389,700,000 \$34,389,700,000 \$34,389,700,000 \$34,389,700,000 \$34,389,700,000 \$34,389,700,000 \$34,389,700,000 \$34,389,700,00 \$34,389,700,00 \$34,389,700,00 \$34,389,700,00 \$34,389,700,00 \$34,389,700,00 \$34,389,700,00 \$34,389,700,00 \$34,389,700,	•					\$482,000
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Broomfold 2,87E \$323,825,600,000 \$314,336,000 \$37,475,000 \$33,0699,000 \$386 Chargenen 713 \$91,136,000 \$56,829,000 \$11,428,000 \$54,775,000 \$32,0690,000 \$346,800,000 \$34,286,000 \$34,286,000 \$34,286,000 \$32,286,000 \$32,286,000 \$32,286,000 \$32,286,000 \$32,286,000 \$32,286,000 \$32,266,000 \$33,286,000 \$32,274,000 \$32,286,000 \$32,266,000 \$33,286,000 \$32,274,000 \$33,286,000 \$32,274,000 \$33,286,000 \$32,273,000 \$31,287,000 \$33,000 \$32,286,4000 \$56,149,000 \$51,473,894,000 \$54,986,000 \$52,73,000 \$31,286,000 \$32,173,003,300 \$32,2894,000 \$54,54,470,00 \$33,933,000 \$32,2894,000 \$33,93,000 \$32,2894,000 \$33,93,000 \$32,2894,000 \$33,93,93,000 \$32,2894,000 \$33,93,93,000 \$32,919,000 \$33,93,000 \$32,2894,000 \$33,93,93,000 \$33,93,000 \$33,93,000 \$33,93,000 \$33,93,000 \$33,93,000 \$33,93,000 \$33,93,000 \$33,93,000 \$33,93,000 \$33,93,000 \$33,93,000 <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$12,826,000</td>						\$12,826,000
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Garfield 5,720 \$301,553,000 \$279,879,000 \$112,858,000 \$214,408,000 Gipin 1,080 \$14,436,000 \$813,288,000 \$71,640,000 \$268 Grand 4,123 \$88,714,000 \$83,617,000 \$43,699,000 \$843,699,000 \$843,699,000 \$843,699,000 \$843,699,000 \$30,370,000 \$845,704,000 \$30,370,000 \$845,704,000 \$30,370,000 \$845,704,000 \$30,370,000 \$36,459,000 \$311,491,000 \$11,491,000 \$11,683,674,000 \$30,377,000 \$81,491,000 \$10,670,000 \$21,677 \$30,43,000 \$76,647,000 \$21,677 Kiowa 555 \$3,720,000 \$17,86,374,000 \$819,0000 \$23,372,000 \$178,681,000 \$22,377,000 \$819,0000 \$23,372,000 \$11,419,000 \$21,41,411,419,000 \$21,41,411,411,411,411,411,411,411,411,41						\$931,000
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Cunnison 2,957 \$73,066,000 \$66,742,000 \$30,370,000 \$855 Hinsdale 380 \$817,000 \$773,000 \$\$459,000 \$11 Huerfano 1,225 \$11,490,000 \$10,570,000 \$35,579,000 \$\$1,641,000 \$44 Jefferson 22,390 \$2,082,502,000 \$3,643,000 \$766,060 \$22 Kitowa 555 \$3,720,000 \$3,643,000 \$\$786,000 \$\$23 Lake 996 \$11,479,000 \$11,033,000 \$\$63,930,000 \$\$1,016,549,000 \$\$23,234 Larimer 14,978 \$1,343,039,000 \$10,16,549,000 \$\$24,326,000 \$\$36,372,000 \$\$14,140 Las Animas 1,922 \$35,836,000 \$33,752,000 \$\$6,455,000 \$\$18 Logan 2,103 \$\$65,999,000 \$\$6,147,000 \$\$24,326,000 \$\$6,455 Mesa 7,525 \$\$563,673,000 \$\$44,787,000 \$\$23,983,000 \$\$6,435,000 \$\$6,435 Morgan 2,815 \$13,380,000 \$\$6,137,000 \$\$23,993,000						\$1,226,000
Hinsdale 380 \$817,000 \$793,000 \$459,000 \$11 Huerfano 1,225 \$11,490,000 \$10,570,000 \$3,579,000 \$100 Jackson 649 \$4,042,000 \$3,33,000 \$\$1,461,000 \$42,082,000 \$3,573,000 \$\$2,167. Kiowa 555 \$3,720,000 \$3,673,000 \$\$6,787,000 \$\$2,182,770,000 \$\$2,182,770,000 \$\$2,182,770,000 \$\$2,182,770,000 \$\$2,342,340,000 \$\$2,342,340,000 \$\$2,342,340,000 \$\$2,342,340,000 \$\$2,342,340,000 \$\$2,342,340,000 \$\$2,342,340,000 \$\$2,342,340,000 \$\$2,342,340,000 \$\$2,342,340,000 \$\$2,342,340,000 \$\$2,342,340,000 \$\$2,342,340,000 \$\$2,342,340,000 \$\$45,479,000 \$\$2,320,933,000 \$\$14,114,000 \$\$44,414,8400 \$\$44,230,000 \$\$45,479,000 \$\$2,320,933,000 \$\$6,493 Lincoln 1,248 \$\$2,071,000 \$\$23,093,000 \$\$15,070,000 \$\$42,326,000 \$\$45,479 Mineral 423 \$\$6,071,000 \$\$6,338,000 \$\$15,070,000 \$\$42,340,000 \$\$14,18,000 \$\$14,18,000 \$\$14,18,000 \$14		· · · ·				\$852,000
Huerfano 1,225 \$11,490,000 \$10,570,000 \$3,579,000 \$100 Jackson 649 \$4,042,000 \$3,933,000 \$1,461,000 \$4' Jefferson 22,390 \$2,082,502,000 \$17,385,534,000 \$768,6000 \$22,37 Kiowa 555 \$3,720,000 \$3,573,7000 \$8,190,000 \$22,37 Lake 996 \$11,479,000 \$11,033,000 \$5,038,000 \$23,42 Larimer 1,4978 \$1,343,039,000 \$10,649,000 \$22,371,000 \$14,144 Las Animas 1,922 \$35,836,000 \$33,752,000 \$15,116,000 \$42,326,000 \$16,21 Lincoln 1,248 \$21,770,000 \$20,579,000 \$56,495,000 \$18,20 Logan 2,103 \$86,599,000 \$51,800,000 \$54,45,000 \$54,45,000 \$54,45,000 \$54,45,000 \$56,495,000 \$56,495,000 \$56,495,000 \$56,495,000 \$56,495,000 \$57,490 \$56,939,000 \$51,800,000 \$57,472,000 \$50,490,00 \$57,472,000 \$52,349,000 \$57,472,000						\$13,000
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Jefferson 22,390 \$2,082,502,000 \$1,738,534,000 \$769,647,000 \$21,677 Kiowa 555 \$3,720,000 \$3,643,000 \$766,000 \$223 Kic Carson 1,520 \$38,674,000 \$35,737,000 \$8,190,000 \$233 Lake 996 \$111,479,000 \$11,033,000 \$5,938,000 \$24,325 Lar leat 3,985 \$221,273,000 \$177,081,000 \$83,400,000 \$22,341 Lar mer 1,4978 \$11,343,039,000 \$1,016,649,000 \$502,371,000 \$14,144 Las Animas 1,922 \$35,836,000 \$33,752,000 \$61,452,000 \$863 Logan 2,103 \$66,99,000 \$51,418,000 \$24,326,000 \$864 Mineral 423 \$66,071,000 \$6,032,000 \$15,070,000 \$422 Mortszuma 2,330 \$70,498,000 \$56,938,000 \$25,984,000 \$744 Mortszuma 2,300 \$74,498,000 \$56,938,000 \$52,993,000 \$14,773,000 \$39,772,000 \$34,73,000 \$39,772,000		,				\$41,000
Kiowa 555 \$3,720,000 \$3,643,000 \$786,000 \$223' Kit Carson 1,520 \$38,674,000 \$35,737,000 \$8,190,000 \$23' Lake 996 \$11,479,000 \$11,033,000 \$\$5,338,000 \$\$23' Larmer 14,978 \$\$1,343,039,000 \$\$17,861,000 \$\$83,400,000 \$\$2,34' Larmer 14,978 \$\$1,343,039,000 \$\$15,116,000 \$\$42,25,000 \$\$15,116,000 \$\$42,22,000 \$\$42,22,000 \$\$42,22,000 \$\$42,22,000 \$\$6,455,000 \$\$16,116,000 \$\$23,953,000 \$\$6,459,000 \$\$6,459,000 \$\$6,459,000 \$\$6,459,000 \$\$6,459,000 \$\$6,459,000 \$\$6,459,000 \$\$6,459,000 \$\$6,459,000 \$\$6,459,000 \$\$6,459,000 \$\$6,459,000 \$\$6,459,000 \$\$6,459,000 \$\$6,499,000 \$\$24,328,000 \$\$6,499,000 \$\$25,949,000 \$\$6,499,000 \$\$25,949,000 \$\$6,499,000 \$\$6,499,000 \$\$25,949,000 \$\$14,046,000 \$\$14,046,000 \$\$14,046,000 \$\$14,040 \$\$14,040 \$\$14,046,000 \$\$14,040 \$\$14,474,000 \$\$14,944,000 \$\$14,946,000 <td></td> <td></td> <td>. , ,</td> <td></td> <td></td> <td>\$21,673,000</td>			. , ,			\$21,673,000
Kit Carson 1,520 \$\$38,674,000 \$\$25,737,000 \$\$8,190,000 \$\$233 Lake 996 \$\$11,479,000 \$\$178,081,000 \$\$5,938,000 \$\$164 La Plata 3,985 \$\$221,273,000 \$\$10,16,549,000 \$\$502,371,000 \$\$14,140 Larimer 14,978 \$\$1,343,039,000 \$\$1,016,549,000 \$\$502,371,000 \$\$14,140 Las Animas 1,922 \$\$5,836,000 \$\$33,752,000 \$\$16,5000 \$\$424,226,000 \$\$645,000 Logan 2,103 \$\$65,999,000 \$\$51,418,000 \$\$24,326,000 \$\$66,999 Mineral 423 \$\$6,071,000 \$\$6,032,000 \$\$18,00,000 \$\$57 Moffat 1,605 \$\$34,723,000 \$\$16,070,000 \$\$42,326,900 \$\$14,74 Montrose 3,033 \$\$70,498,000 \$\$66,971,000 \$\$23,49,000 \$\$14,74 Mortrose 3,033 \$\$14,074,900 \$\$14,74,90,00 \$\$14,74 \$\$13,161,000 \$\$14,086,000 \$\$396 Ouray 1,070 \$\$9,078,000 \$\$17,148,000 \$\$14,98,600<						\$22,000
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Larimer 14,978 \$1,343,039,000 \$1,016,549,000 \$502,371,000 \$14,140 Las Animas 1,922 \$35,836,000 \$33,752,000 \$\$15,116,000 \$422 Lincoln 1,248 \$21,770,000 \$20,579,000 \$6,455,000 \$162 Logan 2,103 \$65,999,000 \$51,418,000 \$223,953,000 \$66,492 Mineral 423 \$6,071,000 \$632,000 \$11,800,000 \$56 Moffat 1,605 \$34,723,000 \$30,579,000 \$15,707,000 \$422 Montezuma 2,330 \$70,498,000 \$56,938,000 \$25,984,000 \$744 Montrose 3,083 \$132,818,000 \$114,733,000 \$\$25,984,000 \$31,477 Morgan 2,815 \$103,352,000 \$\$44,414,000 \$396 Otero 2,025 \$\$62,303,000 \$\$41,414,000 \$3116 Park 2,133 \$18,007,000 \$114,748,000 \$7,033,000 \$396 Phillips 950 \$13,161,000 \$11,769,000 \$34,73,000	.ake	996	\$11,479,000	\$11,033,000	\$5,938,000	\$168,000
Las Animas 1,922 \$35,836,000 \$33,752,000 \$15,116,000 \$424 Lincoln 1,248 \$21,770,000 \$50,579,000 \$6,455,000 \$683 Logan 2,103 \$65,999,000 \$51,418,000 \$24,326,000 \$664,92 Mineral 423 \$6,071,000 \$6,032,000 \$15,070,000 \$64,49 Mineral 423 \$6,071,000 \$56,938,000 \$25,984,000 \$444 Montrose 3,083 \$132,818,000 \$52,349,000 \$14,473,000 \$52,349,000 \$14,474 Mortrose 3,083 \$132,818,000 \$86,787,000 \$35,177,000 \$986 Otero 2,025 \$\$62,303,000 \$52,949,000 \$14,474 Mortgan 2,815 \$103,352,000 \$86,731,000 \$34,714,000 \$114,733,000 \$14,986,000 \$399 Ouray 1,070 \$9,078,000 \$52,993,000 \$14,986,000 \$346 Prowers 1,524 \$31,370,000 \$17,148,000 \$7,933,000 \$199 Phillips <t< td=""><td>a Plata</td><td>3,985</td><td>\$221,273,000</td><td>\$178,081,000</td><td>\$83,400,000</td><td>\$2,342,000</td></t<>	a Plata	3,985	\$221,273,000	\$178,081,000	\$83,400,000	\$2,342,000
Lincoln 1,248 \$21,770,000 \$20,579,000 \$6,455,000 \$182 Logan 2,103 \$65,999,000 \$51,418,000 \$24,326,000 \$663 Mesa 7,525 \$563,673,000 \$454,797,000 \$230,953,000 \$6,649 Mineral 423 \$6,071,000 \$6,032,000 \$1,800,000 \$454 Moffat 1,605 \$34,723,000 \$30,579,000 \$15,070,000 \$422 Montrose 3,083 \$132,818,000 \$114,733,000 \$52,349,000 \$74 Montrose 3,083 \$132,818,000 \$\$14,17,000 \$36,177,000 \$986 Otero 2,025 \$62,303,000 \$\$52,993,000 \$14,086,000 \$396 Ouray 1,070 \$9,078,000 \$87,71,000 \$34,73,000 \$114,769,000 \$3,473,000 \$199 Pitkin 3,499 \$189,783,000 \$114,769,000 \$3,473,000 \$3467 Prowers 1,524 \$31,3161,000 \$11,769,000 \$34,73,000 \$32,425 Rio Blanco 1,178<	arimer	14,978	\$1,343,039,000	\$1,016,549,000	\$502,371,000	\$14,140,000
Logan2,103\$65,999,000\$51,418,000\$24,326,000\$683Mesa7,525\$563,673,000\$454,797,000\$230,953,000\$6,492Mineral423\$6,071,000\$30,579,000\$15,070,000\$452Moffat1,605\$34,723,000\$30,579,000\$15,070,000\$422Montezuma2,330\$70,498,000\$56,938,000\$25,984,000\$14,070,000Mortrose3,083\$132,818,000\$114,733,000\$52,349,000\$14,474Morgan2,815\$103,352,000\$86,787,000\$34,147,000\$396Ouray1,070\$9,078,000\$87,71,000\$44,141,000\$116Park2,133\$18,007,000\$11,769,000\$4,141,000\$116Park2,133\$18,007,000\$117,748,000\$7,093,000\$199Phillips950\$13,161,000\$11,769,000\$3,473,000\$346Prowers1,524\$31,370,000\$25,572,000\$12,112,000\$346Prowers1,524\$31,370,000\$25,572,000\$12,112,000\$342Rout3,438\$188,153,000\$13,186,000\$7,389,000\$20,212Saguache1,178\$36,380,000\$13,186,000\$7,584,000\$24,823San Juan437\$1,501,000\$1,391,000\$26,632,000\$32Sar Juan437\$1,501,000\$1,384,000\$33,5000\$26San Juan437\$1,501,000\$5,720,000\$13,84,000\$33Summit6,362	as Animas	1,922	\$35,836,000	\$33,752,000	\$15,116,000	\$424,000
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Total ¹ 285,890 \$25,595,127,000 \$19,123,194,000 \$8,985,626,000 \$253,407	otal ¹					\$253,407,000

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.

Prepared by: Office of Research and Analysis,dor_ora@state.co.us Date retrieved: 9/11/2019 Publish date: September 2019