

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

| County                    | # of Returns   | Gross Sales             | Retail Sales            | State Net Taxable Sales | State Sales Tax      |
|---------------------------|----------------|-------------------------|-------------------------|-------------------------|----------------------|
| Adams                     | 14,174         | \$3,099,984,000         | \$2,274,866,000         | \$854,949,000           | \$24,166,000         |
| Alamosa                   | 1,300          | \$47,769,000            | \$43,144,000            | \$23,298,000            | \$654,000            |
| Arapahoe                  | 16,160         | \$2,243,434,000         | \$1,732,446,000         | \$1,015,015,000         | \$28,545,000         |
| Archuleta                 | 1,133          | \$27,291,000            | \$26,341,000            | \$15,502,000            | \$435,000            |
| Baca                      | 918            | \$7,317,000             | \$7,073,000             | \$2,093,000             | \$59,000             |
| Bent                      | 635            | \$3,511,000             | \$3,325,000             | \$1,444,000             | \$40,000             |
| Boulder                   | 11,598         | \$1,127,532,000         | \$850,560,000           | \$475,280,000           | \$13,378,000         |
| Broomfield                | 2,119          | \$219,060,000           | \$188,372,000           | \$106,385,000           | \$3,016,000          |
| Chaffee                   | 2,051          | \$58,536,000            | \$54,038,000            | \$32,739,000            | \$918,000            |
| Cheyenne                  | 660            | \$8,728,000             | \$6,365,000             | \$2,084,000             | \$59,000             |
| Clear Creek               | 1,770          | \$21,324,000            | \$16,442,000            | \$7,742,000             | \$217,000            |
| Conejos                   | 1,107          | \$7,222,000             | \$6,056,000             | \$3,307,000             | \$94,000             |
| Costilla                  | 796            | \$2,962,000             | \$2,913,000             | \$1,164,000             | \$33,000             |
| Crowley                   | 629            | \$2,918,000             | \$2,769,000             | \$1,378,000             | \$39,000             |
| Custer                    | 803            | \$5,632,000             | \$5,251,000             | \$3,162,000             | \$89,000             |
| Delta                     | 2,522          | \$51,276,000            | \$45,375,000            | \$24,182,000            | \$681,000            |
| Denver                    | 11,808         | \$3,534,509,000         | \$2,311,997,000         | \$1,453,857,000         | \$41,158,000         |
| Dolores                   | 485            | \$4,532,000             | \$2,342,000             | \$1,263,000             | \$35,000             |
| Douglas                   | 11,023         | \$1,128,506,000         | \$896,807,000           | \$526,744,000           | \$14,813,000         |
| Eagle                     | 6,089          | \$157,515,000           | \$145,711,000           | \$90,841,000            | \$2,567,000          |
| El Paso                   | 13,278         | \$1,816,558,000         | \$1,542,819,000         | \$899,428,000           | \$25,303,000         |
| Elbert                    | 1,948          | \$31,208,000            | \$29,036,000            | \$15,896,000            | \$446,000            |
| Fremont                   | 2,558          | \$83,196,000            | \$67,856,000            | \$35,188,000            | \$994,000            |
| Garfield                  | 4,717          | \$283,445,000           | \$261,895,000           | \$112,288,000           | \$3,152,000          |
| Gilpin                    | 903            | \$10,927,000            | \$10,058,000            | \$6,598,000             | \$243,000            |
| Grand                     | 3,018          | \$36,310,000            | \$34,557,000            | \$21,916,000            | \$615,000            |
| Gunnison                  | 2,368          | \$48,076,000            | \$45,572,000            | \$22,317,000            | \$626,000            |
| Hinsdale                  | 339            | \$1,241,000             | \$1,209,000             | \$671,000               | \$19,000             |
| Huerfano                  | 1,067          | \$11,076,000            | \$10,529,000            | \$3,941,000             | \$111,000            |
| Jackson                   | 601            | \$7,208,000             | \$7,049,000             | \$2,029,000             | \$57,000             |
| Jefferson                 | 16,045         | \$1,655,533,000         | \$1,428,076,000         | \$767,280,000           | \$21,595,000         |
| Kiowa                     | 532            | \$4,384,000             | \$4,278,000             | \$799,000               | \$22,000             |
| Kit Carson                | 1,367          | \$42,895,000            | \$38,618,000            | \$8,390,000             | \$236,000            |
| Lake                      | 833            | \$8,956,000             | \$8,611,000             | \$4,707,000             | \$133,000            |
| La Plata                  | 3,091          | \$186,967,000           | \$153,025,000           | \$89,456,000            | \$2,511,000          |
| Larimer                   | 10,894         | \$1,051,330,000         | \$861,971,000           | \$527,302,000           | \$14,843,000         |
| Las Animas                | 1,687          | \$33,126,000            | \$31,021,000            | \$15,250,000            | \$428,000            |
| Lincoln                   | 1,138          | \$24,030,000            | \$22,977,000            | \$6,744,000             | \$189,000            |
| Logan                     | 1,836          | \$57,356,000            | \$49,995,000            | \$24,146,000            | \$679,000            |
| Mesa                      | 5,560          | \$481,434,000           | \$392,904,000           | \$233,824,000           | \$6,575,000          |
| Mineral                   | 384            | \$1,981,000             | \$1,898,000             | \$1,347,000             | \$38,000             |
| Moffat                    | 1,384          | \$36,122,000            | \$32,828,000            | \$17,296,000            | \$485,000            |
| Montezuma                 | 1,963          | \$71,390,000            | \$55,976,000            | \$28,816,000            | \$823,000            |
| Montrose                  | 2,471          | \$110,457,000           | \$99,628,000            | \$54,634,000            | \$1,538,000          |
| Morgan                    | 2,467          | \$107,081,000           | \$85,929,000            | \$38,881,000            | \$1,097,000          |
| Otero                     | 1,797          | \$56,767,000            | \$44,901,000            | \$13,942,000            | \$391,000            |
| Ouray                     | 887            | \$7,181,000             | \$7,046,000             | \$4,421,000             | \$124,000            |
| Park                      | 1,751          | \$14,255,000            | \$13,755,000            | \$7,064,000             | \$198,000            |
| Phillips                  | 831            | \$10,086,000            | \$8,363,000             | \$2,829,000             | \$80,000             |
| Pitkin                    | 2,893          | \$67,177,000            | \$63,970,000            | \$36,891,000            | \$1,039,000          |
| Prowers                   | 1,371          | \$29,402,000            | \$26,491,000            | \$12,155,000            | \$342,000            |
| Pueblo                    | 4,187          | \$504,851,000           | \$395,072,000           | \$184,386,000           | \$5,182,000          |
| Rio Blanco                | 987            | \$25,716,000            | \$15,394,000            | \$8,191,000             | \$231,000            |
| Rio Grande                | 1,493          | \$27,580,000            | \$26,164,000            | \$8,951,000             | \$252,000            |
| Routt                     | 2,638          | \$77,048,000            | \$67,869,000            | \$42,607,000            | \$1,197,000          |
| Saguache                  | 999            | \$13,361,000            | \$12,729,000            | \$2,748,000             | \$77,000             |
| San Juan                  | 375            | \$1,859,000             | \$1,774,000             | \$1,372,000             | \$38,000             |
| San Miguel                | 1,691          | \$18,091,000            | \$17,229,000            | \$11,016,000            | \$310,000            |
| Sedgwick                  | 670            | \$4,784,000             | \$4,467,000             | \$1,254,000             | \$35,000             |
| Summit                    | 4,418          | \$121,094,000           | \$116,691,000           | \$66,711,000            | \$1,877,000          |
| Teller                    | 2,030          | \$38,169,000            | \$36,099,000            | \$20,514,000            | \$587,000            |
| Washington                | 912            | \$7,865,000             | \$7,029,000             | \$1,975,000             | \$55,000             |
| Weld                      | 16,520         | \$1,348,189,000         | \$936,308,000           | \$519,983,000           | \$14,642,000         |
| Yuma                      | 1,438          | \$47,619,000            | \$34,407,000            | \$9,983,000             | \$280,000            |
| Remainder                 | 399            | \$113,526,000           | \$21,897,000            | \$10,774,000            | \$310,000            |
| <b>Total <sup>1</sup></b> | <b>218,516</b> | <b>\$20,496,468,000</b> | <b>\$15,758,161,000</b> | <b>\$8,549,338,000</b>  | <b>\$241,001,000</b> |

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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