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

Country	# of Detumns	Oraca Calac	Detail Calca	State Net	State
County Adams	# of Returns	Gross Sales	Retail Sales	Taxable Sales	Sales Tax  \$25,047,000
Alamosa	14,364 1,314	\$3,356,022,000 \$53,091,000	\$2,421,758,000 \$47,687,000	\$887,235,000 \$25,274,000	\$25,047,000 \$709,000
Arapahoe	16,351	\$2,365,587,000	\$1,813,846,000	\$1,037,023,000	\$29,194,000
Archuleta	1,146	\$34,515,000	\$32,995,000	\$19,184,000	\$538,000
Baca	930	\$7,663,000	\$7,366,000	\$1,992,000	\$56,000
Bent	639	\$3,749,000	\$3,577,000	\$1,435,000	\$40,000
Boulder	11,779	\$1,184,775,000	\$931,483,000	\$523,611,000	\$14,736,000
Broomfield	2,151	\$233,223,000	\$207,005,000	\$112,770,000	\$3,215,000
Chaffee	2,123	\$69,841,000	\$63,514,000	\$37,999,000	\$1,067,000
Cheyenne	666	\$7,282,000	\$6,018,000	\$2,342,000	\$66,000
Clear Creek	1,803	\$26,908,000	\$20,390,000	\$10,745,000	\$302,000
Conejos	1,127	\$9,764,000	\$7,738,000	\$4,306,000	\$121,000
Costilla	809	\$3,572,000	\$3,470,000	\$1,321,000	\$37,000
Crowley	635	\$2,843,000	\$2,528,000	\$1,145,000	\$32,000
Custer	829	\$6,582,000	\$6,004,000	\$3,718,000	\$104,000
Delta	2,567	\$51,092,000	\$44,849,000	\$24,013,000	\$675,000
Denver	11,903	\$3,725,353,000	\$2,486,401,000	\$1,592,346,000	\$45,082,000
Dolores	496	\$4,942,000	\$2,676,000	\$1,550,000	\$43,000
Douglas	11,275	\$1,176,182,000	\$919,222,000	\$535,137,000	\$15,045,000
Eagle	6,217	\$234,415,000	\$219,558,000	\$148,798,000	\$4,184,000
El Paso	13,442	\$2,015,468,000	\$1,719,023,000	\$1,007,358,000	\$28,357,000
Elbert	1,987	\$29,110,000	\$27,190,000	\$14,963,000	\$420,000
Fremont	2,597	\$88,513,000	\$73,235,000	\$35,954,000	\$1,016,000
Garfield	4,801	\$296,074,000	\$232,389,000	\$122,267,000	\$3,433,000
Gilpin	908	\$11,266,000	\$10,710,000	\$7,640,000	\$278,000
Grand Gunnison	3,080	\$60,361,000 \$78,647,000	\$58,480,000	\$38,538,000	\$1,082,000
Hinsdale	2,444 367	\$3,550,000	\$76,083,000 \$3,507,000	\$37,579,000 \$2,547,000	\$1,054,000 \$71,000
Huerfano	1,091	\$11,447,000	\$10,760,000	\$4,508,000	\$126,000
Jackson	619	\$7,284,000	\$7,180,000	\$2,493,000	\$70,000
Jefferson	16,299	\$1,739,137,000	\$1,491,629,000	\$774,710,000	\$21,822,000
Kiowa	538	\$3,954,000	\$3,868,000	\$834,000	\$23,000
Kit Carson	1,383	\$41,591,000	\$37,942,000	\$9,562,000	\$268,000
Lake	832	\$14,682,000	\$14,278,000	\$8,440,000	\$237,000
La Plata	3,113	\$205,288,000	\$166,135,000	\$96,384,000	\$2,706,000
Larimer	11,066	\$1,131,141,000	\$980,849,000	\$573,291,000	\$16,165,000
Las Animas	1,736	\$35,616,000	\$33,099,000	\$16,019,000	\$449,000
Lincoln	1,156	\$22,973,000	\$22,015,000	\$7,179,000	\$202,000
Logan	1,856	\$62,369,000	\$54,839,000	\$24,289,000	\$682,000
Mesa	5,653	\$502,165,000	\$403,148,000	\$239,180,000	\$6,729,000
Mineral	398	\$4,569,000	\$4,488,000	\$3,550,000	\$100,000
Moffat	1,415	\$38,077,000	\$34,665,000	\$17,640,000	\$495,000
Montezuma	1,981	\$70,880,000	\$58,590,000	\$29,703,000	\$853,000
Montrose	2,506	\$117,202,000	\$107,105,000	\$56,887,000	\$1,604,000
Morgan Otero	2,517 1,824	\$98,767,000 \$55,438,000	\$82,315,000 \$42,898,000	\$34,485,000 \$13,896,000	\$968,000 \$390,000
Ouray	912	\$13,016,000	\$12,795,000	\$8,819,000	\$247,000
Park	1,815	\$17,084,000	\$16,463,000	\$9,123,000	\$256,000
Phillips	843	\$19,325,000	\$17,943,000	\$2,577,000	\$74,000
Pitkin	2,962	\$154,871,000	\$149,988,000	\$92,061,000	\$2,592,000
Prowers	1,383	\$28,978,000	\$25,907,000	\$11,601,000	\$325,000
Pueblo	4,231	\$536,637,000	\$417,990,000	\$188,492,000	\$5,297,000
Rio Blanco	1,008	\$33,243,000	\$18,101,000	\$9,544,000	\$268,000
Rio Grande	1,527	\$31,418,000	\$29,609,000	\$12,102,000	\$340,000
Routt	2,704	\$100,243,000	\$91,804,000	\$60,207,000	\$1,694,000
Saguache	1,019	\$9,813,000	\$9,387,000	\$2,986,000	\$84,000
San Juan	388	\$4,084,000	\$3,981,000	\$3,237,000	\$91,000
San Miguel	1,745	\$35,837,000	\$34,828,000	\$25,609,000	\$719,000
Sedgwick	673	\$6,416,000	\$6,049,000	\$1,416,000	\$40,000
Summit	4,496	\$194,096,000	\$183,114,000	\$117,377,000	\$3,295,000
Teller	2,068	\$43,236,000	\$40,720,000	\$24,209,000	\$692,000
Washington	934	\$7,957,000	\$7,440,000	\$1,799,000	\$51,000
Weld	16,868	\$1,406,739,000	\$1,081,417,000	\$562,123,000	\$15,812,000
Yuma Remainder	1,478 400		\$45,359,000	\$12,209,000 \$13,130,000	\$343,000 \$387,000
		\$128,057,000	\$28,683,000	\$13,130,000	\$387,000
Total <sup>1</sup>	222,187	\$22,124,752,000	\$17,226,085,000	\$9,310,460,000	\$262,500,000

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.