## Colorado Department of Revenue State Sales Tax Return Data by County January 2019

_	1			State Net	State
County	# of Returns <sup>1</sup>	Gross Sales	Retail Sales	Taxable Sales	Sales Tax
Adams	18,383	\$2,645,242,000	\$1,851,268,000	\$711,671,000	\$20,104,000
Alamosa	1,541	\$42,926,000	\$33,988,000	\$18,613,000	\$522,000
Arapahoe	20,990	\$1,975,304,000	\$1,498,771,000	\$868,805,000	\$24,436,000
Archuleta	1,416	\$23,824,000	\$22,106,000	\$13,260,000	\$372,000
Baca	771	\$6,350,000	\$5,615,000	\$1,989,000	\$56,000
Bent	603	\$3,954,000	\$3,657,000	\$1,506,000	\$42,000
Boulder	15,460	\$1,143,538,000	\$923,513,000	\$405,416,000	\$11,425,000
Broomfield	2,952	\$208,380,000	\$153,288,000	\$98,766,000	\$2,799,000
Chaffee	2,572	\$48,373,000	\$43,141,000	\$23,957,000	\$673,000
Cheyenne	514	\$8,138,000	\$5,625,000	\$1,703,000	\$48,000
Clear Creek	1,620	\$27,264,000	\$21,928,000	\$10,574,000	\$297,000
Conejos	961	\$7,969,000	\$5,498,000	\$2,710,000	\$76,000
Costilla	638	\$2,740,000	\$2,614,000	\$925,000	\$26,000
Crowley	564	\$3,049,000	\$2,793,000	\$1,314,000	\$37,000
Custer	864	\$5,142,000	\$4,776,000	\$2,365,000	\$66,000
Delta	2,914	\$43,968,000	\$38,940,000	\$18,697,000	\$525,000
Denver	12,469	\$4,205,457,000	\$2,337,976,000	\$1,302,742,000	\$36,868,000
Dolores	379	\$4,568,000	\$2,206,000	\$1,395,000	\$39,000
Douglas	14,560	\$1,081,836,000	\$823,699,000	\$440,891,000	\$12,403,000
Eagle	7,536	\$303,021,000	\$283,243,000	\$215,529,000	\$6,079,000
El Paso	16,003	\$1,652,654,000	\$1,345,898,000	\$763,015,000	\$21,478,000
Elbert	2,139	\$26,060,000	\$23,841,000	\$13,110,000	\$369,000
Fremont	3,089	\$64,896,000	\$54,030,000	\$26,659,000	\$754,000
Garfield	5,904	\$258,563,000	\$232,603,000	\$101,279,000	\$2,843,000
Gilpin	953	\$12,262,000	\$11,197,000	\$7,946,000	\$287,000
Grand	3,188	\$71,875,000	\$68,314,000	\$36,876,000	\$1,035,000
Gunnison	2,663	\$51,048,000	\$47,488,000	\$27,302,000	\$767,000
Hinsdale	246	\$1,225,000	\$1,203,000	\$751,000	\$21,000
Huerfano	1,034	\$11,293,000	\$9,972,000	\$3,534,000	\$99,000
Jackson	447	\$7,146,000	\$6,955,000	\$3,898,000	\$109,000
Jefferson	20,457	\$1,680,768,000	\$1,442,886,000	\$643,915,000	\$18,127,000
Kiowa	400	\$3,695,000	\$3,266,000	\$864,000	\$24,000
Kit Carson	1,378	\$33,065,000	\$30,493,000	\$7,791,000	\$219,000
Lake	903	\$11,796,000	\$10,804,000	\$5,968,000	\$168,000
La Plata	3,899	\$178,639,000	\$125,547,000	\$71,479,000	\$2,008,000
Larimer	14,385	\$948,227,000	\$770,772,000	\$431,969,000	\$12,171,000
Las Animas	1,649	\$32,458,000	\$29,489,000	\$14,213,000	\$399,000
Lincoln	1,100	\$19,227,000	\$18,024,000	\$5,911,000	\$166,000
Logan	2,022	\$53,954,000	\$46,907,000	\$22,134,000	\$623,000
Mesa	6,991	\$537,164,000	\$452,916,000	\$216,047,000	\$6,074,000
Mineral	345	\$4,694,000	\$4,623,000	\$1,517,000	\$43,000
Moffat	1,388	\$29,591,000	\$25,997,000	\$14,109,000	\$396,000
Montezuma	2,385	\$52,636,000	\$42,520,000	\$20,264,000	\$584,000
Montrose	3,014	\$96,408,000	\$82,566,000	\$45,267,000	\$1,282,000
Morgan	2,792	\$87,594,000	\$72,674,000	\$32,642,000	\$920,000
Otero	1,999	\$48,855,000	\$40,558,000	\$12,201,000	\$343,000
Ouray	1,044	\$7,787,000	\$7,405,000	\$4,263,000	\$120,000
Park	2,030	\$15,642,000	\$14,741,000	\$6,624,000	\$186,000
Phillips	903	\$12,724,000	\$11,343,000	\$2,765,000	\$78,000
Pitkin	3,500	\$195,935,000	\$189,998,000	\$138,356,000	\$3,922,000
Prowers	1,404	\$26,082,000	\$22,219,000	\$10,223,000	\$287,000
Pueblo	5,455	\$491,241,000	\$360,089,000	\$156,415,000	\$4,404,000
Rio Blanco	1,009	\$40,696,000	\$16,737,000	\$9,126,000	\$256,000
Rio Grande	1,605	\$21,698,000	\$19,221,000	\$7,763,000	\$218,000
Routt	3,134	\$134,464,000	\$124,172,000	\$75,803,000	\$2,129,000
Saguache	948	\$6,608,000	\$5,764,000	\$2,345,000	\$66,000
San Juan	260	\$1,413,000	\$1,332,000	\$766,000	\$22,000
San Miguel	2,022	\$47,466,000	\$45,155,000	\$34,549,000	\$973,000
Sedgwick	587	\$4,226,000	\$3,700,000	\$1,245,000	\$35,000
Summit	5,109	\$262,825,000	\$248,872,000	\$170,073,000	\$4,773,000
Teller	2,460	\$36,269,000	\$33,154,000	\$18,607,000	\$533,000
Washington	877	\$6,829,000	\$6,083,000	\$2,315,000	\$65,000
Weld	19,528	\$1,233,879,000	\$946,651,000	\$439,117,000	\$12,388,000
Yuma	1,497	\$30,434,000	\$26,083,000	\$8,622,000	\$242,000
Total <sup>2</sup>					

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> Number of Returns does not include returns that reported zero sales.

<sup>2</sup> May not sum to total due to rounding.

Prepared by: Office of Research and Analysis,dor\_ora@state.co.us Data extracted: October 18, 2019 Published date: December 2019