

**Colorado Department of Revenue
State Sales Tax Return Data by County
October 2019**

| County | # of Returns ¹ | Gross Sales | Retail Sales | State Net Taxable Sales | State Sales Tax |
|---------------------------|---------------------------|-------------------------|-------------------------|-------------------------|----------------------|
| Adams | 28,368 | \$3,016,322,000 | \$2,164,289,000 | \$882,013,000 | \$24,858,000 |
| Alamosa | 2,574 | \$56,272,000 | \$46,364,000 | \$25,294,000 | \$710,000 |
| Arapahoe | 32,294 | \$2,479,721,000 | \$1,859,769,000 | \$1,102,934,000 | \$31,019,000 |
| Archuleta | 2,436 | \$38,747,000 | \$35,573,000 | \$22,386,000 | \$629,000 |
| Baca | 1,423 | \$8,958,000 | \$8,138,000 | \$2,807,000 | \$79,000 |
| Bent | 973 | \$5,108,000 | \$4,380,000 | \$2,003,000 | \$56,000 |
| Boulder | 24,505 | \$1,375,954,000 | \$1,092,596,000 | \$557,764,000 | \$15,699,000 |
| Broomfield | 4,846 | \$278,680,000 | \$212,643,000 | \$127,653,000 | \$3,620,000 |
| Chaffee | 4,378 | \$76,173,000 | \$67,364,000 | \$34,938,000 | \$981,000 |
| Cheyenne | 1,007 | \$12,365,000 | \$9,588,000 | \$5,399,000 | \$151,000 |
| Clear Creek | 2,831 | \$30,082,000 | \$22,787,000 | \$11,626,000 | \$326,000 |
| Conejos | 1,784 | \$9,884,000 | \$7,883,000 | \$4,321,000 | \$121,000 |
| Costilla | 1,105 | \$5,298,000 | \$4,743,000 | \$2,028,000 | \$57,000 |
| Crowley | 966 | \$4,606,000 | \$3,554,000 | \$1,842,000 | \$52,000 |
| Custer | 1,557 | \$8,220,000 | \$7,229,000 | \$4,338,000 | \$122,000 |
| Delta | 5,133 | \$60,079,000 | \$51,016,000 | \$27,374,000 | \$768,000 |
| Denver | 15,184 | \$4,674,693,000 | \$2,763,493,000 | \$1,520,335,000 | \$42,921,000 |
| Dolores | 804 | \$5,334,000 | \$3,351,000 | \$2,203,000 | \$62,000 |
| Douglas | 24,181 | \$1,407,972,000 | \$1,002,318,000 | \$580,258,000 | \$16,318,000 |
| Eagle | 12,293 | \$226,866,000 | \$194,524,000 | \$128,128,000 | \$3,607,000 |
| El Paso | 23,706 | \$2,185,738,000 | \$1,729,333,000 | \$985,400,000 | \$27,736,000 |
| Elbert | 3,741 | \$42,693,000 | \$37,223,000 | \$21,079,000 | \$592,000 |
| Fremont | 5,390 | \$93,597,000 | \$75,586,000 | \$38,984,000 | \$1,099,000 |
| Garfield | 9,767 | \$319,008,000 | \$283,197,000 | \$128,145,000 | \$3,633,000 |
| Gilpin | 1,623 | \$16,035,000 | \$14,709,000 | \$11,491,000 | \$400,000 |
| Grand | 5,336 | \$61,285,000 | \$53,256,000 | \$36,224,000 | \$1,017,000 |
| Gunnison | 4,287 | \$65,514,000 | \$58,355,000 | \$30,773,000 | \$864,000 |
| Hinsdale | 521 | \$2,285,000 | \$2,059,000 | \$1,290,000 | \$36,000 |
| Huerfano | 1,787 | \$13,627,000 | \$11,971,000 | \$5,380,000 | \$151,000 |
| Jackson | 828 | \$7,461,000 | \$7,046,000 | \$3,907,000 | \$110,000 |
| Jefferson | 32,356 | \$2,084,712,000 | \$1,758,248,000 | \$832,253,000 | \$23,421,000 |
| Kiowa | 693 | \$7,058,000 | \$6,318,000 | \$1,088,000 | \$31,000 |
| Kit Carson | 2,398 | \$59,286,000 | \$53,157,000 | \$13,501,000 | \$384,000 |
| Lake | 1,616 | \$15,961,000 | \$14,104,000 | \$8,059,000 | \$229,000 |
| La Plata | 6,333 | \$208,261,000 | \$164,360,000 | \$97,660,000 | \$2,745,000 |
| Larimer | 22,964 | \$1,273,869,000 | \$1,013,956,000 | \$593,070,000 | \$16,695,000 |
| Las Animas | 2,800 | \$40,345,000 | \$35,867,000 | \$17,500,000 | \$491,000 |
| Lincoln | 1,761 | \$24,689,000 | \$22,121,000 | \$8,360,000 | \$235,000 |
| Logan | 3,381 | \$104,778,000 | \$56,745,000 | \$26,818,000 | \$754,000 |
| Mesa | 11,261 | \$618,814,000 | \$519,747,000 | \$234,806,000 | \$6,605,000 |
| Mineral | 573 | \$2,902,000 | \$2,708,000 | \$1,500,000 | \$42,000 |
| Moffat | 2,305 | \$45,587,000 | \$40,250,000 | \$23,066,000 | \$648,000 |
| Montezuma | 4,004 | \$67,815,000 | \$60,470,000 | \$31,614,000 | \$902,000 |
| Montrose | 4,967 | \$127,169,000 | \$107,556,000 | \$61,400,000 | \$1,744,000 |
| Morgan | 4,730 | \$107,788,000 | \$91,212,000 | \$40,102,000 | \$1,126,000 |
| Otero | 3,406 | \$57,520,000 | \$43,580,000 | \$14,665,000 | \$413,000 |
| Ouray | 1,880 | \$13,049,000 | \$12,193,000 | \$8,200,000 | \$230,000 |
| Park | 3,764 | \$22,552,000 | \$20,088,000 | \$13,247,000 | \$372,000 |
| Phillips | 1,502 | \$18,842,000 | \$16,661,000 | \$4,290,000 | \$121,000 |
| Pitkin | 5,552 | \$146,657,000 | \$138,682,000 | \$82,678,000 | \$2,326,000 |
| Prowers | 2,319 | \$38,185,000 | \$32,690,000 | \$14,590,000 | \$409,000 |
| Pueblo | 8,390 | \$570,935,000 | \$413,691,000 | \$199,975,000 | \$5,621,000 |
| Rio Blanco | 1,836 | \$35,876,000 | \$19,624,000 | \$10,928,000 | \$307,000 |
| Rio Grande | 2,879 | \$27,689,000 | \$23,314,000 | \$11,533,000 | \$324,000 |
| Routt | 5,346 | \$100,127,000 | \$86,509,000 | \$58,612,000 | \$1,647,000 |
| Saguache | 1,672 | \$12,082,000 | \$10,715,000 | \$4,412,000 | \$124,000 |
| San Juan | 505 | \$2,597,000 | \$2,401,000 | \$1,841,000 | \$52,000 |
| San Miguel | 3,240 | \$32,613,000 | \$29,104,000 | \$20,484,000 | \$576,000 |
| Sedgwick | 988 | \$5,742,000 | \$5,057,000 | \$1,628,000 | \$46,000 |
| Summit | 7,736 | \$183,826,000 | \$165,499,000 | \$103,441,000 | \$2,906,000 |
| Teller | 4,008 | \$53,840,000 | \$47,976,000 | \$32,149,000 | \$916,000 |
| Washington | 1,485 | \$9,535,000 | \$8,681,000 | \$3,560,000 | \$100,000 |
| Weld | 32,359 | \$1,389,466,000 | \$1,122,573,000 | \$534,718,000 | \$15,064,000 |
| Yuma | 2,625 | \$45,854,000 | \$39,954,000 | \$14,737,000 | \$421,000 |
| Total ² | 419,262 | \$24,144,598,000 | \$18,020,145,000 | \$9,434,803,000 | \$265,817,000 |

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

² May not sum to total due to rounding.

Prepared by: Office of Research and Analysis, dor_ora@state.co.us

Data extracted: January 06, 2020

Published date: January 2020