## **Colorado Department of Revenue** State Sales Tax Return Data by County April 2020

County	# of Returns <sup>1</sup>	Gross Sales	Retail Sales	State Net Taxable Sales
Adams	31,796	\$2,277,061,000	\$1,703,912,000	\$705,862,000
Alamosa	2,842	\$48,467,000	\$39,239,000	\$21,895,000
Arapahoe	35,322	\$1,887,155,000	\$1,473,857,000	\$813,199,000
Archuleta	2,598	\$26,853,000	\$24,774,000	\$15,186,000
Baca	1,669	\$10,234,000	\$9,221,000	\$3,040,000
Bent	1,176	\$5,718,000	\$4,939,000	\$2,390,000
Boulder	27,379	\$1,030,196,000	\$803,436,000	\$373,015,000
Broomfield	5,239	\$185,512,000	\$150,161,000	\$92,669,000
Chaffee	5,040	\$52,296,000	\$45,286,000	\$24,900,000
Cheyenne	1,156	\$9,262,000	\$7,785,000	\$4,056,000
Clear Creek	3,194	\$19,484,000	\$14,147,000	\$7,630,000
Conejos Costilla	2,146	\$10,421,000	\$8,893,000	\$5,205,000
	1,333	\$4,386,000	\$4,113,000	\$1,839,000
Crowley Custer	1,223	\$5,087,000	\$4,324,000	\$2,582,000
Delta	1,743 6,046	\$6,795,000	\$5,941,000	\$3,669,000
Denver		\$54,040,000	\$47,239,000	\$25,488,000
	14,234	\$3,629,514,000	\$1,929,637,000	\$929,662,000
Dolores	894	\$4,384,000	\$4,140,000	\$1,163,000
Douglas	27,777	\$1,007,630,000	\$812,756,000	\$448,094,000
Eagle	13,448	\$145,083,000	\$130,212,000	\$71,434,000 \$818,012,000
El Paso Elbert	<u>26,170</u> 4,501	\$1,767,743,000 \$40,828,000	\$1,448,638,000 \$36,601,000	\$818,012,000 \$21,026,000
Fremont				
	6,262	\$84,809,000	\$68,291,000	\$37,816,000
Garfield	11,046	\$258,120,000	\$182,805,000	\$81,250,000
Gilpin	1,842	\$6,906,000	\$6,485,000	\$4,972,000
Grand	5,755	\$36,528,000	\$31,547,000	\$18,718,000
Gunnison	4,539	\$43,013,000	\$37,780,000	\$17,186,000
Hinsdale	585	\$1,289,000	\$1,062,000	\$678,000
Huerfano	2,090	\$10,242,000	\$8,929,000	\$4,525,000
Jackson	831	\$2,961,000	\$2,750,000	\$1,556,000
Jefferson	35,485	\$2,546,193,000	\$2,292,532,000	\$662,112,000
Kiowa	824	\$4,634,000	\$3,724,000	\$1,117,000
Kit Carson	2,701	\$43,302,000	\$35,144,000	\$9,630,000
Lake	1,960	\$10,987,000	\$9,992,000	\$5,199,000
La Plata	7,088	\$157,937,000	\$129,167,000	\$68,057,000
Larimer	25,556	\$1,023,691,000	\$806,212,000	\$418,115,000
Las Animas	3,222	\$31,817,000	\$28,702,000	\$14,059,000
Lincoln	2,137	\$20,323,000	\$18,288,000	\$6,729,000
Logan	3,897	\$65,582,000	\$56,422,000	\$24,336,000
Mesa	12,429	\$488,419,000	\$428,346,000	\$191,247,000
Mineral	638	\$1,615,000	\$1,502,000	\$962,000
Moffat	2,634	\$37,053,000	\$32,703,000	\$18,669,000
Montezuma	4,603	\$57,989,000	\$53,348,000	\$26,834,000
Montrose	5,615	\$109,608,000	\$93,815,000	\$50,345,000
Morgan	5,457	\$87,718,000	\$73,227,000	\$33,861,000
Otero	3,946	\$50,276,000	\$43,362,000	\$15,202,000
Ouray	2,097	\$7,107,000	\$6,693,000	\$3,758,000
Park	4,433	\$20,551,000	\$18,236,000	\$10,692,000
Phillips	1,817	\$17,421,000	\$14,510,000	\$4,070,000
Pitkin	5,790	\$55,181,000	\$50,901,000	\$28,089,000
Prowers	2,754	\$36,835,000	\$33,221,000	\$14,256,000
Pueblo	9,398	\$511,936,000	\$367,607,000	\$181,986,000
Rio Blanco	2,100	\$32,747,000	\$16,317,000	\$7,780,000
Rio Grande	3,375	\$29,672,000	\$24,468,000	\$9,941,000
Routt	5,863	\$68,168,000	\$60,149,000	\$36,351,000
Saguache	1,943	\$12,540,000	\$11,816,000	\$3,490,000
San Juan	466	\$1,044,000	\$986,000	\$503,000
San Miguel	3,545	\$17,475,000	\$15,816,000	\$9,136,000
Sedgwick	1,118	\$5,514,000	\$4,952,000	\$1,638,000
Summit	7,755	\$90,366,000	\$83,060,000	\$44,460,000
Teller	4,879	\$46,021,000	\$41,247,000	\$25,547,000
Washington	1,755	\$12,066,000	\$9,787,000	\$4,321,000
Weld	38,242	\$1,126,680,000	\$876,337,000	\$451,236,000
Yuma	3,041	\$45,984,000	\$35,236,000	\$13,762,000
Total <sup>2</sup>	468,439	\$19,546,471,000	\$14,826,723,000	\$6,956,204,000

Source: Colorado Retail Sales Tax Return (DR 0100)

Source: Colorado Retail Sales I ax 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.

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