Colorado Department of Revenue State Sales Tax Return Historical Report January 2015 to Date

	# of	# of			State Taxable	
Month	Retailers ¹	Returns ²	Gross Sales	Retail Sales	Sales	State Sales Tax ³
Jan 2015		171,506	\$17,236,598,000	\$13,573,060,000	\$6,924,619,000	\$195,379,000
Feb 2015		170,810	\$15,732,467,000	\$12,371,256,000	\$6,425,788,000	\$181,343,000
Mar 2015		230,349	\$22,448,751,000	\$16,460,379,000	\$7,734,224,000	\$218,150,000
Apr 2015		172,555	\$17,528,582,000	\$13,484,541,000	\$7,065,270,000	\$199,340,000
May 2015		173,446	\$17,807,243,000	\$13,830,770,000	\$7,288,019,000	\$205,590,000
Jun 2015		273,265	\$23,948,298,000	\$17,386,055,000	\$8,022,835,000	\$226,343,000
Jul 2015		176,470	\$19,049,152,000	\$14,933,035,000	\$8,008,094,000	\$225,882,000
Aug 2015 Sep 2015		176,689 238,167	\$19,351,701,000 \$22,820,183,000	\$15,151,272,000 \$16,573,414,000	\$8,066,521,000 \$7,885,452,000	\$227,387,000 \$222,608,000
Oct 2015		177,301	\$17,919,208,000	\$13,928,115,000	\$7,499,862,000	\$211,606,000
Nov 2015		176,908	\$16,380,381,000	\$12,671,501,000	\$6,902,175,000	\$195,056,000
Dec 2015		261,793	\$42,268,738,000	\$22,481,882,000	\$9,013,255,000	\$254,753,000
Jan 2016	42,440		\$15,936,435,000	\$12,583,091,000	\$6,655,972,000	\$187,859,000
Feb 2016	42,490	181,239	\$15,751,829,000	\$12,407,762,000	\$6,733,204,000	\$189,914,000
Mar 2016	78,919	246,894	\$22,084,245,000	\$16,103,147,000	\$7,718,362,000	\$217,762,000
Apr 2016	42,650	183,569	\$16,826,722,000	\$13,236,901,000	\$7,099,268,000	\$200,259,000
May 2016	42,979	185,049	\$17,563,841,000	\$13,816,342,000	\$7,478,976,000	\$210,977,000
Jun 2016	80,957	251,193	\$23,436,279,000	\$17,350,385,000	\$8,297,008,000	\$234,164,000
Jul 2016	43,718		\$18,862,893,000	\$15,165,792,000	\$8,408,780,000	\$237,229,000
Aug 2016 Sep 2016	43,679 81,445		\$19,308,879,000 \$23,302,759,000	\$15,287,425,000 \$17,200,842,000	\$8,323,281,000 \$8,177,301,000	\$234,918,000 \$230,960,000
Oct 2016	42,839		\$18,023,943,000	\$14,104,633,000	\$7,747,549,000	\$218,692,000
Nov 2016	42,429	189,821	\$17,395,913,000	\$13,655,724,000	\$7,455,125,000	\$210,347,000
Dec 2016	94,313		\$42,877,230,000	\$23,791,366,000	\$9,493,184,000	\$268,148,000
Jan 2017	42,789	196,217	\$17,119,872,318	\$13,390,859,961	\$7,029,301,489	\$198,405,958
Feb 2017	42,845	199,012	\$16,425,924,102	\$12,868,296,941	\$6,923,184,461	\$195,364,493
Mar 2017	80,079	267,679	\$23,203,474,529	\$17,378,104,592	\$8,314,562,607	\$234,547,377
Apr 2017	42,984		\$17,895,696,824	\$13,957,002,147	\$7,567,502,643	\$213,616,480
May 2017	43,283		\$19,206,294,896	\$14,741,655,118	\$8,186,193,971	\$230,911,875
Jun 2017	81,688		\$24,427,729,105	\$18,167,594,794	\$8,957,447,914	\$252,848,657
Jul 2017	44,058		\$19,908,290,203	\$15,723,810,087	\$8,745,904,278	\$246,879,515
Aug 2017 Sep 2017	43,962 82,210	207,365 277,851	\$20,365,207,894 \$24,327,901,589	\$16,017,525,649 \$18,108,918,422	\$8,587,946,628 \$8,633,521,219	\$242,440,276 \$243,978,495
Oct 2017	43,175		\$19,511,253,015	\$15,134,333,154	\$8,128,142,611	\$229,438,710
Nov 2017	42,809	210,618	\$19,025,006,806	\$14,700,982,370	\$7,916,658,582	\$223,515,479
Dec 2017	95,355		\$45,186,173,265	\$24,452,875,455	\$9,828,578,573	\$277,343,408
Jan 2018	43,150		\$18,130,186,000	\$13,838,169,000	\$7,374,564,000	\$207,966,000
Feb 2018	43,255	215,560	\$17,644,796,000	\$13,703,252,000	\$7,146,647,000	\$201,812,000
Mar 2018	80,755		\$25,595,127,000	\$19,123,194,000	\$8,985,626,000	\$253,407,000
Apr 2018	43,275		\$19,030,558,000	\$14,635,371,000	\$7,819,218,000	\$220,645,000
May 2018	43,612		\$20,496,468,000	\$15,758,161,000	\$8,549,338,000	\$241,001,000
Jun 2018	82,565		\$26,329,451,000	\$19,430,695,000	\$9,363,694,000	\$264,066,000
Jul 2018 Aug 2018	44,476 44,407	221,379 222,187	\$21,371,142,000 \$22,124,752,000	\$16,735,078,000 \$17,226,085,000	\$9,162,576,000 \$9,310,460,000	\$258,265,000 \$262,500,000
Sep 2018	83,016		\$26,093,435,000	\$18,952,709,000	\$9,144,744,000	\$258,009,000
Oct 2018	43,458		\$21,086,745,000	\$16,102,789,000	\$8,529,716,000	\$240,465,000
Nov 2018	43,178		\$19,829,394,000	\$15,028,390,000	\$8,286,657,000	\$233,596,000
Dec 2018	97,416		\$48,388,111,000	\$25,587,152,000	\$10,303,407,000	\$290,476,000
Jan 2019	46,312	261,852	\$20,343,051,000	\$15,148,906,000	\$7,762,460,000	\$218,898,000
Feb 2019	46,527	280,894	\$19,722,101,000	\$14,986,727,000	\$7,606,443,000	\$214,617,000
Mar 2019	82,517	367,284	\$27,446,981,000	\$20,085,636,000	\$9,213,356,000	\$259,809,000
Apr 2019	47,280		\$22,327,017,000	\$16,486,944,000	\$8,579,534,000	\$241,869,000
May 2019	47,861	362,607	\$22,933,525,000	\$17,131,693,000	\$9,012,680,000	\$254,064,000
Jun 2019 Jul 2019	83,847 49,087	473,418 425,961	\$33,423,356,000 \$24,669,986,000	\$20,956,709,000 \$18,386,119,000	\$9,851,532,000	\$277,814,000
Aug 2019	49,847	447,179	\$24,819,171,000	\$18,732,507,000	\$9,865,776,000 \$9,955,261,000	\$278,027,000 \$280,548,000
Sep 2019	81,959	518,908	\$28,985,924,000	\$20,838,212,000	\$9,732,373,000	\$274,342,000
Oct 2019	48,077	419,262	\$24,144,598,000	\$18,020,145,000	\$9,434,803,000	\$265,817,000
Nov 2019	47,386		\$22,630,536,000	\$17,072,567,000	\$9,133,598,000	
Dec 2019	88,678	532,846	\$45,415,807,000	\$26,772,773,000	\$11,250,203,000	\$316,917,000
Jan 2020	47,511	431,515	\$22,507,122,000	\$16,862,931,000	\$8,620,550,000	
Feb 2020	46,431		\$22,028,507,000	\$17,245,262,000	\$8,594,171,000	
Mar 2020	73,022		\$26,251,723,000	\$19,154,657,000	\$8,446,802,000	
Apr 2020	41,471		\$19,546,471,000	\$14,826,723,000	\$6,956,204,000	
May 2020	45,034		\$20,917,314,000	\$16,402,916,000	\$8,698,195,000	
Jun 2020 Jul 2020	72,548 47,829	568,059 522,239	\$27,555,820,000 \$24,780,293,000	\$20,483,592,000 \$18,878,629,000	\$9,839,825,000 \$9,859,976,000	
Aug 2020	48,156		\$24,780,293,000	\$18,876,424,000	\$9,839,976,000	
Sep 2020	77,630		\$28,493,801,000	\$21,191,314,000	\$9,934,070,000	
Oct 2020	48,622	545,035	\$24,342,044,000	\$18,694,740,000	\$9,741,296,000	
Nov 2020	48,508		\$22,171,532,000	\$17,396,870,000	\$8,864,016,000	
Dec 2020	85,496		\$44,707,099,000	\$28,798,162,000	\$10,937,960,000	
	48,586		\$22,312,971,000	\$17,287,748,000	\$8,565,011,000	

Source: Colorado Retail Sales Tax Return (DR 0100)

Note: All tax filing data is subject to change. This table represents a snapshot of the tax returns at the time the data was retrieved. Businesses file monthly, quarterly, or annually, which means that months at the end of the quarter (March, June, September, and December) or calendar year (December) will have higher values.

¹ Starting with 2016, the number of retailers represents the number filing at least one non-zero return in the filing month.

² Starting with 2019, the number of returns does not include returns that reported zero sales.

³ Starting with 2020, state sales tax values are no longer reported due to the implementation of HB19-1245, which changed the availability of state sales tax data for this report.