

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

Month	# of Retailers ¹	# of Returns ²	Gross Sales	Retail Sales	State Taxable 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		176,689	\$19,351,701,000	\$15,151,272,000	\$8,066,521,000	\$227,387,000
Sep 2015		238,167	\$22,820,183,000	\$16,573,414,000	\$7,885,452,000	\$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	181,057	\$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	187,495	\$18,862,893,000	\$15,165,792,000	\$8,408,780,000	\$237,229,000
Aug 2016	43,679	188,369	\$19,308,879,000	\$15,287,425,000	\$8,323,281,000	\$234,918,000
Sep 2016	81,445	254,572	\$23,302,759,000	\$17,200,842,000	\$8,177,301,000	\$230,960,000
Oct 2016	42,839	189,054	\$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	283,967	\$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	203,803	\$17,895,696,824	\$13,957,002,147	\$7,567,502,643	\$213,616,480
May 2017	43,283	203,743	\$19,206,294,896	\$14,741,655,118	\$8,186,193,971	\$230,911,875
Jun 2017	81,688	272,684	\$24,427,729,105	\$18,167,594,794	\$8,957,447,914	\$252,848,657
Jul 2017	44,058	207,145	\$19,908,290,203	\$15,723,810,087	\$8,745,904,278	\$246,879,515
Aug 2017	43,962	207,365	\$20,365,207,894	\$16,017,525,649	\$8,587,946,628	\$242,440,276
Sep 2017	82,210	277,851	\$24,327,901,589	\$18,108,918,422	\$8,633,521,219	\$243,978,495
Oct 2017	43,175	210,869	\$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	308,136	\$45,186,173,265	\$24,452,875,455	\$9,828,578,573	\$277,343,408
Jan 2018	43,150	212,849	\$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	285,890	\$25,595,127,000	\$19,123,194,000	\$8,985,626,000	\$253,407,000
Apr 2018	43,275	217,852	\$19,030,558,000	\$14,635,371,000	\$7,819,218,000	\$220,645,000
May 2018	43,612	218,516	\$20,496,468,000	\$15,758,161,000	\$8,549,338,000	\$241,001,000
Jun 2018	82,565	290,293	\$26,329,451,000	\$19,430,695,000	\$9,363,694,000	\$264,066,000
Jul 2018	44,476	221,379	\$21,371,142,000	\$16,735,078,000	\$9,162,576,000	\$258,265,000
Aug 2018	44,407	222,187	\$22,124,752,000	\$17,226,085,000	\$9,310,460,000	\$262,500,000
Sep 2018	83,016	295,556	\$26,093,435,000	\$18,952,709,000	\$9,144,744,000	\$258,009,000
Oct 2018	43,458	227,240	\$21,086,745,000	\$16,102,789,000	\$8,529,716,000	\$240,465,000
Nov 2018	43,178	231,022	\$19,829,394,000	\$15,028,390,000	\$8,286,657,000	\$233,596,000
Dec 2018	97,416	498,798	\$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

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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	332,786	\$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	83,847	473,418	\$33,423,356,000	\$20,956,709,000	\$9,851,532,000	\$277,814,000
Jul 2019	49,087	425,961	\$24,669,986,000	\$18,386,119,000	\$9,865,776,000	\$278,027,000
Aug 2019	49,847	447,179	\$24,819,171,000	\$18,732,507,000	\$9,955,261,000	\$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	427,545	\$22,630,536,000	\$17,072,567,000	\$9,133,598,000	\$257,242,000
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	437,657	\$22,028,507,000	\$17,245,262,000	\$8,594,171,000	
Mar 2020	73,022	511,456	\$26,251,723,000	\$19,154,657,000	\$8,446,802,000	
Apr 2020	41,471	468,439	\$19,546,471,000	\$14,826,723,000	\$6,956,204,000	
May 2020	45,034	500,146	\$20,917,314,000	\$16,402,916,000	\$8,698,195,000	
Jun 2020	72,548	568,059	\$27,555,820,000	\$20,483,592,000	\$9,839,825,000	
Jul 2020	47,829	522,239	\$24,780,293,000	\$18,878,629,000	\$9,859,976,000	
Aug 2020	48,156	532,267	\$24,618,572,000	\$18,876,424,000	\$9,934,676,000	
Sep 2020	77,630	598,336	\$28,493,801,000	\$21,191,314,000	\$9,941,246,000	
Oct 2020	48,622	545,035	\$24,342,044,000	\$18,694,740,000	\$9,741,296,000	
Nov 2020	48,508	575,746	\$22,171,532,000	\$17,396,870,000	\$8,864,016,000	
Dec 2020	85,496	680,277	\$44,707,099,000	\$28,798,162,000	\$10,937,960,000	
Jan 2021	48,586	568,515	\$22,312,971,000	\$17,287,748,000	\$8,565,011,000	
Feb 2021	49,098	569,907	\$22,364,192,000	\$16,666,413,000	\$8,268,890,000	
Mar 2021	77,368	668,760	\$30,371,975,000	\$22,516,333,000	\$10,792,984,000	

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.

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