

**Colorado Department of Revenue
State Sales Tax Return Historical Report
January 2016 to Date**

Month	Year	Number of Retailers ¹	Number of Returns ²	Gross Sales	Retail Sales	State Taxable Sales	State Sales Tax ³
1	2016	42,440	181,057	\$15,936,435,000	\$12,583,091,000	\$6,655,972,000	\$187,859,000
2	2016	42,490	181,239	\$15,751,829,000	\$12,407,762,000	\$6,733,204,000	\$189,914,000
3	2016	78,919	246,894	\$22,084,245,000	\$16,103,147,000	\$7,718,362,000	\$217,762,000
4	2016	42,650	183,569	\$16,826,722,000	\$13,236,901,000	\$7,099,268,000	\$200,259,000
5	2016	42,979	185,049	\$17,563,841,000	\$13,816,342,000	\$7,478,976,000	\$210,977,000
6	2016	80,957	251,193	\$23,436,279,000	\$17,350,385,000	\$8,297,008,000	\$234,164,000
7	2016	43,718	187,495	\$18,862,893,000	\$15,165,792,000	\$8,408,780,000	\$237,229,000
8	2016	43,679	188,369	\$19,308,879,000	\$15,287,425,000	\$8,323,281,000	\$234,918,000
9	2016	81,445	254,572	\$23,302,759,000	\$17,200,842,000	\$8,177,301,000	\$230,960,000
10	2016	42,839	189,054	\$18,023,943,000	\$14,104,633,000	\$7,747,549,000	\$218,692,000
11	2016	42,429	189,821	\$17,395,913,000	\$13,655,724,000	\$7,455,125,000	\$210,347,000
12	2016	94,313	283,967	\$42,877,230,000	\$23,791,366,000	\$9,493,184,000	\$268,148,000
1	2017	42,789	196,217	\$17,119,872,000	\$13,390,860,000	\$7,029,301,000	\$198,406,000
2	2017	42,845	199,012	\$16,425,924,000	\$12,868,297,000	\$6,923,184,000	\$195,364,000
3	2017	80,079	267,679	\$23,203,475,000	\$17,378,105,000	\$8,314,563,000	\$234,547,000
4	2017	42,984	203,803	\$17,895,697,000	\$13,957,002,000	\$7,567,503,000	\$213,616,000
5	2017	43,283	203,743	\$19,206,295,000	\$14,741,655,000	\$8,186,194,000	\$230,912,000
6	2017	81,688	272,684	\$24,427,729,000	\$18,167,595,000	\$8,957,448,000	\$252,849,000
7	2017	44,058	207,145	\$19,908,290,000	\$15,723,810,000	\$8,745,904,000	\$246,880,000
8	2017	43,962	207,365	\$20,365,208,000	\$16,017,526,000	\$8,587,947,000	\$242,440,000
9	2017	82,210	277,851	\$24,327,902,000	\$18,108,918,000	\$8,633,521,000	\$243,978,000
10	2017	43,175	210,869	\$19,511,253,000	\$15,134,333,000	\$8,128,143,000	\$229,439,000
11	2017	42,809	210,618	\$19,025,007,000	\$14,700,982,000	\$7,916,659,000	\$223,515,000
12	2017	95,355	308,136	\$45,186,173,000	\$24,452,875,000	\$9,828,579,000	\$277,343,000
1	2018	43,150	212,849	\$18,130,186,000	\$13,838,169,000	\$7,374,564,000	\$207,966,000
2	2018	43,255	215,560	\$17,644,796,000	\$13,703,252,000	\$7,146,647,000	\$201,812,000

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3	2018	80,755	285,890	\$25,595,127,000	\$19,123,194,000	\$8,985,626,000	\$253,407,000
4	2018	43,275	217,852	\$19,030,558,000	\$14,635,371,000	\$7,819,218,000	\$220,645,000
5	2018	43,612	218,516	\$20,496,468,000	\$15,758,161,000	\$8,549,338,000	\$241,001,000
6	2018	82,565	290,293	\$26,329,451,000	\$19,430,695,000	\$9,363,694,000	\$264,066,000
7	2018	44,476	221,379	\$21,371,142,000	\$16,735,078,000	\$9,162,576,000	\$258,265,000
8	2018	44,407	222,187	\$22,124,752,000	\$17,226,085,000	\$9,310,460,000	\$262,500,000
9	2018	83,016	295,556	\$26,093,435,000	\$18,952,709,000	\$9,144,744,000	\$258,009,000
10	2018	43,458	227,240	\$21,086,745,000	\$16,102,789,000	\$8,529,716,000	\$240,465,000
11	2018	43,178	231,022	\$19,829,394,000	\$15,028,390,000	\$8,286,657,000	\$233,596,000
12	2018	97,416	498,798	\$48,388,111,000	\$25,587,152,000	\$10,303,407,000	\$290,476,000
1	2019	46,312	261,852	\$20,343,051,000	\$15,148,906,000	\$7,762,460,000	\$218,898,000
2	2019	46,527	280,894	\$19,722,101,000	\$14,986,727,000	\$7,606,443,000	\$214,617,000
3	2019	82,517	367,284	\$27,446,981,000	\$20,085,636,000	\$9,213,356,000	\$259,809,000
4	2019	47,280	332,786	\$22,327,017,000	\$16,486,944,000	\$8,579,534,000	\$241,869,000
5	2019	47,861	362,607	\$22,933,525,000	\$17,131,693,000	\$9,012,680,000	\$254,064,000
6	2019	83,847	473,418	\$33,423,356,000	\$20,956,709,000	\$9,851,532,000	\$277,814,000
7	2019	49,087	425,961	\$24,669,986,000	\$18,386,119,000	\$9,865,776,000	\$278,027,000
8	2019	49,847	447,179	\$24,819,171,000	\$18,732,507,000	\$9,955,261,000	\$280,548,000
9	2019	81,959	518,908	\$28,985,924,000	\$20,838,212,000	\$9,732,373,000	\$274,342,000
10	2019	48,077	419,262	\$24,144,598,000	\$18,020,145,000	\$9,434,803,000	\$265,817,000
11	2019	47,386	427,545	\$22,630,536,000	\$17,072,567,000	\$9,133,598,000	\$257,242,000
12	2019	88,678	532,846	\$45,415,807,000	\$26,772,773,000	\$11,250,203,000	\$316,917,000
1	2020	47,511	431,515	\$22,507,122,000	\$16,862,931,000	\$8,620,550,000	
2	2020	46,431	437,657	\$22,028,507,000	\$17,245,262,000	\$8,594,171,000	
3	2020	73,022	511,456	\$26,251,723,000	\$19,154,657,000	\$8,446,802,000	
4	2020	41,471	468,439	\$19,546,471,000	\$14,826,723,000	\$6,956,204,000	

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5	2020	45,034	500,146	\$20,917,314,000	\$16,402,916,000	\$8,698,195,000	
6	2020	72,548	568,059	\$27,555,820,000	\$20,483,592,000	\$9,839,825,000	
7	2020	47,829	522,239	\$24,780,293,000	\$18,878,629,000	\$9,859,976,000	
8	2020	48,156	532,267	\$24,618,572,000	\$18,876,424,000	\$9,934,676,000	
9	2020	77,630	598,336	\$28,493,801,000	\$21,191,314,000	\$9,941,246,000	
10	2020	48,622	545,035	\$24,342,044,000	\$18,694,740,000	\$9,741,296,000	
11	2020	48,508	575,746	\$22,171,532,000	\$17,396,870,000	\$8,864,016,000	
12	2020	85,496	680,277	\$44,707,099,000	\$28,798,162,000	\$10,937,960,000	
1	2021	48,586	568,515	\$22,312,971,000	\$17,287,748,000	\$8,565,011,000	
2	2021	49,098	569,907	\$22,364,192,000	\$16,666,413,000	\$8,268,890,000	
3	2021	77,368	668,760	\$30,371,975,000	\$22,516,333,000	\$10,792,984,000	
4	2021	50,258	613,919	\$25,973,051,309	\$19,963,642,845	\$10,517,324,953	
5	2021	50,766	615,512	\$26,304,864,855	\$20,411,655,961	\$10,792,537,744	
6	2021	81,202	691,991	\$33,998,138,104	\$25,533,675,729	\$11,638,741,267	
7	2021	52,229	624,541	\$29,124,861,347	\$22,535,837,156	\$11,506,608,781	
8	2021	52,421	637,286	\$28,471,299,503	\$22,203,993,522	\$11,203,468,771	
9	2021	82,166	710,113	\$33,827,913,161	\$24,935,675,920	\$11,628,883,602	
10	2021	52,199	648,867	\$28,538,506,960	\$21,859,202,470	\$11,444,164,125	
11	2021	51,677	686,836	\$27,121,904,097	\$21,069,324,816	\$11,222,829,845	
12	2021	90,747	777,025	\$53,095,412,124	\$33,345,257,022	\$13,563,675,005	

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 Number of Retailers represents the number filing at least one non-zero return in the filing month.

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² Starting January 2019, the Number of Returns does not include returns that reported zero sales.

³ Starting January 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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