

Colorado Department of Revenue
State Sales Tax Return Data by Industry
May 2020

NAICS ¹	Industry ¹	# of Returns ²	Gross Sales	Retail Sales	State Net Taxable Sales
11	Agriculture, Forestry, Fishing and Hunting	1,124	\$59,355,000	\$50,729,000	\$26,095,000
21	Mining, Quarrying, and Oil and Gas Extraction	1,237	\$416,672,000	\$262,013,000	\$83,676,000
22	Utilities	1,835	\$544,529,000	\$488,720,000	\$165,151,000
23	Construction	8,082	\$512,721,000	\$447,816,000	\$163,753,000
31-33	Manufacturing	63,340	\$2,096,119,000	\$1,103,539,000	\$364,006,000
42	Wholesale Trade	63,619	\$3,290,566,000	\$1,257,587,000	\$576,090,000
441	Motor Vehicle and Parts Dealers	10,330	\$2,197,379,000	\$1,973,610,000	\$1,315,469,000
442	Furniture and Home Furnishings Stores	10,065	\$247,465,000	\$233,371,000	\$199,514,000
443	Electronics and Appliance Stores	7,526	\$258,236,000	\$166,003,000	\$132,625,000
444	Building Material and Garden Equipment and Supplies Dealers	9,914	\$992,376,000	\$914,604,000	\$847,320,000
445	Food and Beverage Stores	5,790	\$1,628,653,000	\$1,598,038,000	\$598,724,000
446	Health and Personal Care Stores	19,582	\$491,495,000	\$480,490,000	\$146,190,000
447	Gasoline Stations	1,285	\$291,561,000	\$289,558,000	\$89,015,000
448	Clothing and Clothing Accessories Stores	29,823	\$199,572,000	\$194,009,000	\$183,355,000
451	Sporting Goods, Hobby, Musical Instrument, and Book Stores	16,298	\$229,619,000	\$219,282,000	\$187,106,000
452	General Merchandise Stores	9,040	\$1,385,529,000	\$1,357,244,000	\$781,751,000
453	Miscellaneous Store Retailers	35,057	\$604,971,000	\$460,262,000	\$296,923,000
454	Nonstore Retailers	88,427	\$949,595,000	\$892,807,000	\$804,238,000
48-49	Transportation and Warehousing	1,173	\$101,260,000	\$77,374,000	\$34,007,000
51	Information	37,529	\$351,403,000	\$294,792,000	\$223,269,000
52	Finance and Insurance	4,822	\$227,839,000	\$213,933,000	\$46,438,000
53	Real Estate and Rental and Leasing	16,916	\$370,600,000	\$347,537,000	\$251,367,000
54	Professional, Scientific, and Technical Services	18,896	\$718,187,000	\$454,668,000	\$158,789,000
56	Administrative and Support and Waste Management and Remediation Services	7,932	\$274,710,000	\$226,928,000	\$65,002,000
61	Educational Services	2,049	\$14,593,000	\$12,166,000	\$2,356,000
62	Health Care and Social Assistance	1,606	\$1,177,848,000	\$1,158,229,000	\$7,362,000
71	Arts, Entertainment, and Recreation	2,153	\$61,032,000	\$59,276,000	\$20,861,000
721	Accommodation	2,610	\$101,996,000	\$100,773,000	\$74,754,000
722	Food Services and Drinking Places	10,604	\$730,457,000	\$706,216,000	\$683,544,000
55; 81	Management of Companies and Enterprises; Other Services (except Public Administration)	11,281	\$373,030,000	\$343,537,000	\$162,658,000
92	Public Administration	201	\$17,948,000	\$17,807,000	\$6,788,000
Total ³		500,146	\$20,917,314,000	\$16,402,916,000	\$8,698,195,000

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 These industries are defined in the North American Industry Classification System (NAICS). Industry categories are reported to the Department of Revenue by the taxpayer, and they are not generally audited.

² Number of Returns does not include returns that reported zero sales.

³ May not sum to total due to rounding.

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