

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

NAICS ¹	Industry ¹	# of Retailers ²	# of Returns ³	Gross Sales	Retail Sales	State Net Taxable Sales
11	Agriculture, Forestry, Fishing and Hunting	192	843	\$44,044,000	\$40,555,000	\$11,015,000
21	Mining, Quarrying, and Oil and Gas Extraction	291	1,287	\$448,377,000	\$268,914,000	\$81,338,000
22	Utilities	143	1,822	\$702,768,000	\$627,489,000	\$200,629,000
23	Construction	1,742	8,728	\$550,207,000	\$469,500,000	\$186,679,000
31-33	Manufacturing	4,968	65,666	\$2,238,950,000	\$1,177,874,000	\$416,599,000
42	Wholesale Trade	3,362	68,539	\$4,270,108,000	\$1,492,412,000	\$638,033,000
441	Motor Vehicle and Parts Dealers	1,729	10,514	\$2,358,910,000	\$2,059,602,000	\$1,333,692,000
442	Furniture and Home Furnishings Stores	939	10,381	\$311,542,000	\$293,519,000	\$244,622,000
443	Electronics and Appliance Stores	572	7,540	\$648,174,000	\$257,396,000	\$200,329,000
444	Building Material and Garden Equipment and Supplies Dealers	930	9,980	\$878,474,000	\$811,464,000	\$739,694,000
445	Food and Beverage Stores	2,690	5,674	\$1,752,299,000	\$1,716,336,000	\$615,621,000
446	Health and Personal Care Stores	1,299	20,509	\$567,519,000	\$553,377,000	\$165,942,000
447	Gasoline Stations	516	1,298	\$391,872,000	\$389,379,000	\$100,334,000
448	Clothing and Clothing Accessories Stores	1,521	29,155	\$324,888,000	\$314,163,000	\$294,301,000
451	Sporting Goods, Hobby, Musical Instrument, and Book Stores	1,212	17,003	\$293,316,000	\$282,468,000	\$237,361,000
452	General Merchandise Stores	441	8,538	\$1,336,383,000	\$1,306,687,000	\$735,188,000
453	Miscellaneous Store Retailers	3,731	35,940	\$702,054,000	\$539,911,000	\$349,735,000
454	Nonstore Retailers	1,831	91,616	\$924,332,000	\$862,490,000	\$755,612,000
48-49	Transportation and Warehousing	234	1,221	\$124,595,000	\$98,557,000	\$32,393,000
51	Information	952	38,703	\$377,756,000	\$320,667,000	\$231,493,000
52	Finance and Insurance	263	5,245	\$522,566,000	NR	\$50,162,000
53	Real Estate and Rental and Leasing	1,384	18,109	\$472,346,000	\$439,688,000	\$341,345,000
54	Professional, Scientific, and Technical Services	2,256	20,711	\$772,433,000	\$467,860,000	\$173,300,000
56	Administrative and Support and Waste Management and Remediation Services	800	8,702	\$262,490,000	\$211,634,000	\$59,557,000
61	Educational Services	181	2,215	\$25,048,000	NR	\$3,963,000
62	Health Care and Social Assistance	358	1,705	\$1,359,824,000	\$1,298,702,000	\$10,744,000
71	Arts, Entertainment, and Recreation	661	2,371	\$118,888,000	\$116,910,000	\$49,497,000
721	Accommodation	1,678	3,352	\$417,158,000	\$413,825,000	\$356,905,000
722	Food Services and Drinking Places	8,054	12,058	\$1,069,094,000	\$1,051,873,000	\$1,019,730,000
55; 81	Management of Companies and Enterprises; Other Services (except Public Administration)	3,570	12,582	\$488,340,000	\$446,439,000	\$214,391,000
92	Public Administration	63	232	\$25,538,000	\$25,494,000	\$9,776,000
Total ⁴		47,829	522,239	\$24,780,293,000	\$18,878,629,000	\$9,859,976,000

Source: State Sales Tax Return (DR 0100)

Note: This table represents a snapshot of the tax returns at the time the data was retrieved.

NR - Not releasable due to taxpayer confidentiality requirements. Total includes NR data.

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 Retailers represents the number filing at least one non-zero return in the filing month. Because retailers may file under multiple NAICS, the sum of industry Number of Retailers values will exceed the Number of Retailers provided in the total.

³ Number of Returns does not include returns that reported zero sales.

⁴ Dollar values may not sum to total due to rounding.

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Data extracted: September 16, 2020

Published date: September 2020