

**Colorado Department of Revenue
State Sales Tax Return Data by Industry
August 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	185	859	\$37,251,000	\$33,188,000	\$9,892,000
21	Mining, Quarrying, and Oil and Gas Extraction	292	1,315	\$415,810,000	\$236,001,000	\$74,495,000
22	Utilities	148	1,799	\$698,581,000	\$636,450,000	\$207,322,000
23	Construction	1,759	8,936	\$546,755,000	\$473,468,000	\$179,579,000
31-33	Manufacturing	4,994	66,374	\$2,183,755,000	\$1,115,166,000	\$409,935,000
42	Wholesale Trade	3,421	68,899	\$4,279,874,000	\$1,453,800,000	\$614,382,000
441	Motor Vehicle and Parts Dealers	1,724	10,638	\$2,354,409,000	\$2,054,563,000	\$1,319,967,000
442	Furniture and Home Furnishings Stores	941	10,630	\$321,969,000	\$305,119,000	\$256,371,000
443	Electronics and Appliance Stores	566	7,791	\$378,801,000	\$244,724,000	\$195,077,000
444	Building Material and Garden Equipment and Supplies Dealers	922	9,942	\$932,090,000	\$869,322,000	\$683,892,000
445	Food and Beverage Stores	2,685	5,837	\$1,690,075,000	\$1,656,785,000	\$599,824,000
446	Health and Personal Care Stores	1,287	20,588	\$559,047,000	\$544,593,000	\$161,813,000
447	Gasoline Stations	515	1,330	\$380,512,000	\$378,269,000	\$98,033,000
448	Clothing and Clothing Accessories Stores	1,514	30,975	\$371,686,000	\$361,427,000	\$338,874,000
451	Sporting Goods, Hobby, Musical Instrument, and Book Stores	1,221	16,611	\$295,441,000	\$281,911,000	\$238,944,000
452	General Merchandise Stores	449	9,093	\$1,610,325,000	\$1,568,664,000	\$865,534,000
453	Miscellaneous Store Retailers	3,758	36,404	\$712,635,000	\$565,097,000	\$350,271,000
454	Nonstore Retailers	1,849	93,571	\$930,236,000	\$870,576,000	\$768,206,000
48-49	Transportation and Warehousing	230	1,262	\$115,287,000	\$90,225,000	\$31,838,000
51	Information	978	40,395	\$426,355,000	\$356,087,000	\$236,135,000
52	Finance and Insurance	263	5,180	\$341,793,000	\$320,152,000	\$46,670,000
53	Real Estate and Rental and Leasing	1,369	17,982	\$453,676,000	\$423,442,000	\$331,111,000
54	Professional, Scientific, and Technical Services	2,278	21,045	\$792,246,000	\$474,590,000	\$159,959,000
56	Administrative and Support and Waste Management and Remediation Services	804	9,109	\$296,167,000	\$248,355,000	\$71,554,000
61	Educational Services	190	2,643	\$28,196,000	\$24,272,000	\$7,183,000
62	Health Care and Social Assistance	371	1,763	\$1,323,128,000	\$1,213,884,000	\$10,558,000
71	Arts, Entertainment, and Recreation	673	2,595	\$115,848,000	\$113,814,000	\$47,575,000
721	Accommodation	1,698	3,375	\$420,183,000	\$416,783,000	\$357,340,000
722	Food Services and Drinking Places	8,148	12,171	\$1,099,275,000	\$1,079,360,000	\$1,047,338,000
55; 81	Management of Companies and Enterprises; Other Services (except Public Administration)	3,602	12,855	\$480,248,000	\$439,847,000	\$205,355,000
92	Public Administration	65	300	\$26,919,000	\$26,490,000	\$9,650,000
Total ⁴		48,156	532,267	\$24,618,572,000	\$18,876,424,000	\$9,934,676,000

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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