Colorado Department of Revenue
State Sales Tax Return Data by Industry
September 2021

NAICS [1]	Industry [1]	Number of Retailers [2]	Number of Returns [3]	Gross Sales	Retail Sales	State Net Taxable Sales
11	Agriculture, Forestry, Fishing and Hunting	527	1,883	$62,282,539	$45,481,057	$12,450,102
21	Mining, Quarrying, and Oil and Gas Extraction	374	1,623	$751,243,880	$340,589,353	$115,651,773
22	Utilities	216	2,197	$862,208,555	$711,865,105	$236,607,090
23	Construction	2,612	11,605	$836,253,121	$672,880,249	$233,520,542
31-33	Manufacturing	8,185	93,678	$3,440,724,529	$1,865,785,847	$565,771,304
42	Wholesale Trade	5,158	91,122	$6,240,731,894	$2,226,577,529	$759,151,813
441	Motor Vehicle and Parts Dealers	2,211	12,416	$2,659,322,021	$2,258,556,847	$1,316,230,254
442	Furniture and Home Furnishings Stores	1,359	13,071	$392,504,281	$371,121,284	$306,299,227
443	Electronics and Appliance Stores	832	8,460	$440,269,966	$301,200,383	$233,795,693
444	Building Material and Garden Equipment and Supplies Dealers	1,174	11,346	$1,020,728,234	$944,647,750	$831,388,377
445	Food and Beverage Stores	3,100	7,661	$1,844,268,153	$1,793,895,280	$588,486,852
446	Health and Personal Care Stores	2,552	28,892	$747,196,100	$708,794,399	$167,498,161
447	Gasoline Stations	431	1,197	$458,916,419	$452,014,652	$89,477,710
448	Clothing and Clothing Accessories Stores	2,820	37,795	$457,998,250	$442,941,323	$405,063,336
451	Sporting Goods, Hobby, Musical Instrument, and Book Stores	2,275	23,134	$356,949,075	$330,098,656	$267,039,684
452	General Merchandise Stores	930	10,213	$1,519,608,899	$1,470,759,348	$798,289,345
453	Miscellaneous Store Retailers	7,452	52,073	$1,190,693,510	$829,951,277	$446,277,552
454	Nonstore Retailers	3,508	125,232	$1,071,290,705	$972,347,673	$841,849,180
48-49	Transportation and Warehousing	423	1,632	$304,825,172	$139,884,258	$40,866,551
51	Information	1,687	50,361	$609,956,024	$487,374,578	$332,458,453
52	Finance and Insurance	324	5,739	$445,559,707	$419,946,081	$44,331,591
53	Real Estate and Rental and Leasing	2,388	20,644	$709,960,333	$550,650,369	$402,730,781
54	Professional, Scientific, and Technical Services	5,138	31,267	$1,580,865,085	$1,128,352,409	$207,963,347
56	Administrative and Support and Waste Management and Remediation Services	1,315	12,066	$552,442,855	$472,234,362	$107,076,439
61	Educational Services	614	4,303	$86,664,689	$78,438,117	$23,540,888
62	Health Care and Social Assistance	1,675	3,989	$1,862,938,588	$1,735,821,880	$17,423,392
71	Arts, Entertainment, and Recreation	2,078	4,170	$198,139,530	$189,270,677	$76,372,858
721	Accommodation	2,635	4,621	$654,360,791	$649,046,952	$552,479,583
722	Food Services and Drinking Places	10,197	14,901	$1,404,004,244	$1,361,444,586	$1,258,302,718
55; 81	Management of Companies and Enterprises; Other Services (except Public Administration)	8,848	22,302	$990,928,282	$910,284,467	$335,749,775
92	Public Administration	147	520	$74,077,729	$73,419,171	$14,739,231
Total		**82,166**	**710,113**	**$33,827,913,161**	**$24,935,675,920**	**$11,628,883,602**