

**Colorado Department of Revenue**  
**Out of State (OOS) Retailers <sup>1</sup>**  
**Summary of Sales Tax Accounts and Revenue**  
**June 2019 Filing Period**

<b>Account Description</b>	<b>Number of Retailers</b>	<b>State Revenue by Filing Period <sup>2</sup></b>
New <sup>3</sup>	4,852	\$3,635,000
Existing <sup>4</sup>	3,088	\$7,640,000
<b>Total</b>	<b>7,940</b>	<b>\$11,275,000</b>

Sources: Colorado Retail Sales Tax Return (DR 0100); Colorado State Tax System

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.

<sup>1</sup> Out of state (OOS) retailers are identified by CDOR using information provided by the retailer.

<sup>2</sup> State Revenue by Filing Period summarizes the total state sales tax revenue collected to date for the month being reported here, which includes penalties, interest, and accounting adjustments. Revenue by filing period is always subject to change due to late filings, amended returns, and/or other corrections. Revenue values are rounded to thousands of dollars.

<sup>3</sup> "New" identifies OOS retailers with sales tax accounts that were opened on or after July 1, 2018 and that were open during the month being reported here. Additionally, new accounts did not have a retailer's use account that was open at some point between January 1, 2017 and June 30, 2018.

<sup>4</sup> "Existing" identifies OOS retailers that meet one or both of these criteria: 1) had a sales tax account that was open at some point between January 1, 2017 and June 30, 2018; 2) had a retailer's use tax account that was open at some point between January 1, 2017 and June 30, 2018.

Prepared by Office of Research and Analysis, dor\_ora@state.co.us

Data retrieved on August 12, 2019

Published on August 20, 2019

**Colorado Department of Revenue**  
**Out of State (OOS) Retailers New to the State <sup>1</sup>**  
**Summary of Sales Tax Accounts and Revenue**  
**July 2018 to Date**

<b>Filing Period (Month)</b>	<b>Number of New Retailers</b>	<b>State Revenue by Filing Period <sup>2</sup></b>	<b>Total State Revenue to Date</b>
Jul 2018	3	\$0	\$0
Aug 2018	11	\$0	\$0
Sep 2018	19	\$1,000	\$1,000
Oct 2018	41	\$2,000	\$3,000
Nov 2018	332	\$218,000	\$221,000
Dec 2018	1,330	\$1,955,000	\$2,176,000
Jan 2019	2,192	\$1,963,000	\$4,139,000
Feb 2019	2,715	\$1,951,000	\$6,090,000
Mar 2019	3,243	\$2,599,000	\$8,689,000
Apr 2019	3,836	\$2,698,000	\$11,387,000
May 2019	4,306	\$3,220,000	\$14,607,000
Jun 2019	4,852	\$3,635,000	\$18,242,000

Sources: Colorado Retail Sales Tax Return (DR 0100); Colorado State Tax System

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.

<sup>1</sup> Out of state (OOS) retailers are identified by CDOR using information provided by the retailer. "Retailers New to the State" identifies OOS retailers with sales tax accounts that were opened on or after July 1, 2018 and that were open during the months being reported here. Additionally, new accounts did not have a retailer's use account that was open at some point between January 1, 2017 and June 30, 2018.

<sup>2</sup> State Revenue by Filing Period summarizes the total new state sales tax revenue collected to date for the months being reported here, which includes penalties, interest, and accounting adjustments. Revenue by filing period is always subject to change due to late filings, amended returns, and/or other corrections. Revenue values are rounded to thousands of dollars.

Prepared by Office of Research and Analysis, dor\_ora@state.co.us

Published on August 30, 2019