Colorado Use Tax

Class Description: This is an advanced class for current business owners, tax professionals who prepare sales/use tax returns in Colorado or consult with Colorado businesses on this topic, and/or anyone else interested in learning more about Colorado use tax laws. It is recommended that you have basic sales/use tax knowledge or have attended the Sales/Use Tax Class - Part I, which covers the applicability of sales tax rates on Colorado sales transactions. Topics covered: definition of use tax, Colorado law requirements, use tax account versus sales tax account requirements, how to determine if you have a use tax liability, use tax requirements within local jurisdictions, remitting and paying use tax, and where to go for additional help and services. This class covers the laws on this topic. File your use tax return in Revenue Online at: www.Colorado.gov/RevenueOnline

If you need assistance filling out form DR 0252, "Consumer Use Tax Return" refer to the instructions on the form for details or file the return in Revenue Online.

Note – The "live" class is available via request only. Groups of 15 or more can submit a request for this class through our Web site, www.TaxColorado.com, click on "Tax Information" then "Workshops and Education." Webinars are offered on this topic and the class content is available to view in PDF format. In addition, this class is also available online with CPE credit. Details and links to the information can be found on the "Workshops and Education" Web page previously mentioned.

Prior Knowledge Required: Working knowledge of Colorado sales/use tax.
Instructional Method/Level: Online/Webinar/Advanced.