

# Colorado Sales Efile

## Test Scenario One

This test scenario contains the sales information for the example taxpayer listed. Also included are examples of what the paper DR 0100 return would be for the locations this taxpayer does business in. A sample instance document for this taxpayer will be posted to the Colorado Dept. of Revenue website at Taxcolorado.com > Business taxes > Spreadsheet filers.

Developers can submit the XML document for this test as an email attachment sent to Steve Asbell and Connie Daub:

[sasbell@spike.dor.state.co.us](mailto:sasbell@spike.dor.state.co.us)

[cdaub@spike.dor.state.co.us](mailto:cdaub@spike.dor.state.co.us)

At a later time there will be a test URL where the electronic return can be uploaded.

## Colorado Sales Efile Test Scenario One

Taxpayer AAA Sales is a monthly filer with five locations.  
The taxpayer's Colorado account number 1313327.

The filing period is May 2010.

For all locations the following sales information applies:

Gross sales	\$100,000
Service sales deduction	\$5,000
Other deductions	\$5,000
Manufacturing machinery	\$1,000 (applies to state, RTD, CD, FD, RTA, LID and some cities and counties)
Overpayment from previous return	\$1,000 each tax
Excess tax collected	\$5 for each jurisdiction except as noted on the location information below
Goods from inventory(line 10)	\$100

Location one is located in Lakewood, jurisdiction code 110059

Location ID 13133270001

State-collected taxes are state, county, and RTD/CD/FD

Tax rates: state 2.9%, county .5%, RTD 1%, CD .1%, FD .1%

Excess tax collected is \$4 for RTD, \$1, for CD, and \$1 for FD

Machinery exemption does not apply to county sales tax

Service fee rate: county 3.33%

Location two is located in Colorado Springs, El Paso County, jurisdiction code 040017

Location ID 13133270002

State-collected taxes are state, county, and Pikes Peak RTA

Tax rates: state 2.9%, county 1%, RTA 1%

Location three is located in Pueblo West, Pueblo County, jurisdiction code 020069

Location ID 13133270003

State-collected taxes are state and county

Tax rates: state 2.9%, county 1%

Service fee rate: county 3.33%

Location four is located in Dillon, Summit County, jurisdiction code 610005

Location ID 13133270002

State-collected taxes are state, city, county, mass transit, and multi-jurisdiction housing

Tax rates: state 2.9%, city 2.5%, county 2%, Mass Transit .75%, Multi-Jurisdiction

Housing .125%

Excess tax collected is \$1 for multi-jurisdiction housing

Machinery exemption does not apply to city, county, and mass transit sales tax

Service fee rate: county 3.33%, mass transit 3.33%, multi-jurisdiction housing 3.33%

Location five is located in Aspen, Pitkin County, jurisdiction code 570001

Location ID 13133270005

State-collected taxes are state, county, and Roaring Fork RTA

Tax rates: state 2.9%, county 3.6%, RTA .4%

Machinery exemption does not apply to county sales tax

# COLORADO RETAIL SALES TAX RETURN

Deductions and Exemptions Schedule:

2B Other Deductions must be itemized in the schedule below.		KEEP THIS FOR YOUR RECORDS			
Part A — Deductions	(1) Service sales .....				.00
	(2) Sales to governmental agencies, religious or charitable organizations.....				.00
	(3) Sales of gasoline .....				.00
	(4) Sales of drugs by prescription and prosthetic devices .....				.00
	(5) Trade-ins for taxable resale.....				.00
	(6) Bad debts charged-off, returned goods, trade discounts and allowances where tax was paid (cash discounts are not allowed).....				.00
	(7) Cost of utilities, excluding tax (restaurants only, at end of year, using form DR 1465).....				.00
	(8) Sales of Agricultural Compounds .....				.00
	(9) Other (Explain) .....				.00
<b>Total</b> add lines (1) through (9) (enter here and on line 2B of the return)..... <b>Total</b>					.00

  

3b. Enter total State Exemptions and applicable Local Exemption on line 3b. Net sales must be itemized below.											
Part B — Exemptions	(1) Food, including food sold through vending machines.....		.00		.00		.00		.00		.00
	(2) Machinery .....		.00		.00		.00		.00		.00
	(3) Electricity .....		.00		.00		.00		.00		.00
	(4) Farm Equipment .....		.00		.00		.00		.00		.00
	(5) Pesticides .....		.00		.00		.00		.00		.00
	(6) Sales of low-emitting vehicles, etc.....		.00		.00		.00		.00		.00
	(7) School related sales .....		.00		.00		.00		.00		.00
	(8) Cigarettes .....		.00		.00		.00		N/A		.00
	(9) Renewable energy components .....		.00		.00		.00		.00		.00
	(10) Other (explain).....		.00		.00		.00		.00		.00
	(11) <b>TOTAL</b> (enter here and on line 3B of the return)		.00		.00		.00		.00		.00

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**MAIL COMPLETED FORM WITH PAYMENT TO: Colorado Department of Revenue, Denver, CO 80261-0013**

Date	Phone ( )	Signed under penalty of perjury in the second degree.		Signature	
Name	1. <b>Gross Sales and Services</b> (include bad debts, previously deducted).....●(1-4) 00				
Due Date	2. <b>Deductions:</b> a. Sales to other licensed dealers, for resale . ●(2-4) 00				
Acct. No.	Period	<b>20-100</b>		b. Other deductions (itemized above)..... 00	
Email address	c. Total (add lines 2a & 2b).....				<b>17</b>
3. <b>Net sales:</b> (line 1 minus line 2C).....	00	00	00	00	00
a. Sales out of taxing area .....	00	00	00	00	00
b. Exemptions (from schedule).....	00	00	00	00	00
c. Overpayment from previous return .....	00	00	00	00	00
4. <b>Net taxable sales</b> (line 3 minus a,b,& c).....●(4-1)	00	(4-2)	00	(4-3)	(4-4) 00
TAXRATE					
5. <b>Amount of sales tax</b> .....	00	00	00	00	00
6. <b>Excess tax collected</b> .....●(6-1)	00	(6-2)	00	(6-3)	(6-4) 00
7. <b>Total</b> (add lines 5 & 6).....	00	00	00	00	00
8. a. Service fee rate.....					
b. Service fee allowed vendor (only if paid on or before due date).....●(8-1)	00	(8-2)	00	(8-3)	(8-4) 00
9. <b>Sales tax due</b> (line 7 minus line 8B).....	00	00	00	00	00
10. <b>Tax on \$</b> .....●(10-1)	00	(10-2)	00	(10-3)	(10-4) 00
11. <b>Total tax due</b> (add lines 9 & 10).....(100)	(11-1) 00	(11-2)	00	(11-3)	(11-4) 00
12. <b>Penalty:</b> .....	(200) (12-1)	(12-2)	00	(12-3)	(12-4) 00
13. <b>Monthly interest rate</b> times line 11.....(300)	(13-1) 00	(13-2)	00	(13-3)	(13-4) 00
14. <b>Total each tax</b> (add lines 11, 12, & 13).....	00	00	00	00	00

15. **TOTAL AMOUNT REMITTED** (add all columns on line 14) (See return check policy above) ..... Paid by EFT  (355) \$ .00

DR 0100 (01/12/10) WEB COLORADO RETAIL SALES TAX RETURN • REMITTANCE COPY

# COLORADO RETAIL SALES TAX RETURN

Deductions and Exemptions Schedule:

2B Other Deductions must be itemized in the schedule below.		KEEP THIS FOR YOUR RECORDS			
Part A — Deductions	(1) Service sales .....				.00
	(2) Sales to governmental agencies, religious or charitable organizations.....				.00
	(3) Sales of gasoline .....				.00
	(4) Sales of drugs by prescription and prosthetic devices .....				.00
	(5) Trade-ins for taxable resale.....				.00
	(6) Bad debts charged-off, returned goods, trade discounts and allowances where tax was paid (cash discounts are not allowed).....				.00
	(7) Cost of utilities, excluding tax (restaurants only, at end of year, using form DR 1465).....				.00
	(8) Sales of Agricultural Compounds .....				.00
	(9) Other (Explain) .....				.00
<b>Total</b> add lines (1) through (9) (enter here and on line 2B of the return)..... <b>Total</b>					.00
3b. Enter total State Exemptions and applicable Local Exemption on line 3b. Net sales must be itemized below.					
Part B — Exemptions	(1) Food, including food sold through vending machines.....	.00	.00	.00	.00
	(2) Machinery .....	.00	.00	.00	.00
	(3) Electricity .....	.00	.00	.00	.00
	(4) Farm Equipment .....	.00	.00	.00	.00
	(5) Pesticides .....	.00	.00	.00	.00
	(6) Sales of low-emitting vehicles, etc.....	.00	.00	.00	.00
	(7) School related sales .....	.00	.00	.00	.00
	(8) Cigarettes .....	.00	.00	.00	N/A
	(9) Renewable energy components .....	.00	.00	.00	.00
	(10) Other (explain).....	.00	.00	.00	.00
	(11) <b>TOTAL</b> (enter here and on line 3B of the return)	.00	.00	.00	.00

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**MAIL COMPLETED FORM WITH PAYMENT TO: Colorado Department of Revenue, Denver, CO 80261-0013**

Date	Phone ( )	Signed under penalty of perjury in the second degree.		Signature	
Name	1. <b>Gross Sales and Services</b> (include bad debts, previously deducted).....●(1-4) 00				
Due Date	2. <b>Deductions:</b> a. Sales to other licensed dealers, for resale . ●(2-4) 00				
Acct. No.	Period	<b>20-100</b>		b. Other deductions (itemized above)..... 00	
Email address	c. Total (add lines 2a & 2b).....				00
3. <b>Net sales:</b> (line 1 minus line 2C) .....	00	00	00	00	00
a. Sales out of taxing area .....	00	00	00	00	00
b. Exemptions (from schedule).....	00	00	00	00	00
c. Overpayment from previous return .....	00	00	00	00	00
4. <b>Net taxable sales</b> (line 3 minus a,b,& c).....●(4-1)	00	(4-2)	00	(4-3)	(4-4) 00
TAXRATE					
5. <b>Amount of sales tax</b> .....	00	00	00	00	00
6. <b>Excess tax collected</b> .....●(6-1)	00	(6-2)	00	(6-3)	(6-4) 00
7. <b>Total</b> (add lines 5 & 6).....	00	00	00	00	00
8. a. Service fee rate.....					
b. Service fee allowed vendor (only if paid on or before due date).....●(8-1)	00	(8-2)	00	(8-3)	(8-4) 00
9. <b>Sales tax due</b> (line 7 minus line 8B).....	00	00	00	00	00
10. <b>Tax on \$</b> .....	●(10-1)	00	(10-2)	00	(10-3) 00
11. <b>Total tax due</b> (add lines 9 & 10).....(100)	●(11-1)	00	(11-2)	00	(11-3) 00
12. <b>Penalty:</b> .....	(200)	00	(12-2)	00	(12-3) 00
13. <b>Monthly interest rate</b> times line 11.....(300)	●(13-1)	00	(13-2)	00	(13-3) 00
14. <b>Total each tax</b> (add lines 11, 12, & 13).....	00	00	00	00	00
15. <b>TOTAL AMOUNT REMITTED</b> (add all columns on line 14) (See return check policy above) ..... Paid by EFT <input type="checkbox"/> (355) \$ .00					

DR 0100 (01/12/10) WEB COLORADO RETAIL SALES TAX RETURN • REMITTANCE COPY

# COLORADO RETAIL SALES TAX RETURN

Deductions and Exemptions Schedule:

2B Other Deductions must be itemized in the schedule below.		KEEP THIS FOR YOUR RECORDS			
Part A — Deductions	(1) Service sales .....				.00
	(2) Sales to governmental agencies, religious or charitable organizations.....				.00
	(3) Sales of gasoline .....				.00
	(4) Sales of drugs by prescription and prosthetic devices .....				.00
	(5) Trade-ins for taxable resale.....				.00
	(6) Bad debts charged-off, returned goods, trade discounts and allowances where tax was paid (cash discounts are not allowed).....				.00
	(7) Cost of utilities, excluding tax (restaurants only, at end of year, using form DR 1465).....				.00
	(8) Sales of Agricultural Compounds .....				.00
	(9) Other (Explain) .....				.00
<b>Total</b> add lines (1) through (9) (enter here and on line 2B of the return)..... <b>Total</b>					.00
3b. Enter total State Exemptions and applicable Local Exemption on line 3b. Net sales must be itemized below.					
Part B — Exemptions	(1) Food, including food sold through vending machines.....	.00	.00	.00	.00
	(2) Machinery .....	.00	.00	.00	.00
	(3) Electricity .....	.00	.00	.00	.00
	(4) Farm Equipment .....	.00	.00	.00	.00
	(5) Pesticides .....	.00	.00	.00	.00
	(6) Sales of low-emitting vehicles, etc.....	.00	.00	.00	.00
	(7) School related sales .....	.00	.00	.00	.00
	(8) Cigarettes .....	.00	.00	.00	N/A
	(9) Renewable energy components .....	.00	.00	.00	.00
	(10) Other (explain).....	.00	.00	.00	.00
	(11) <b>TOTAL</b> (enter here and on line 3B of the return)	.00	.00	.00	.00

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Date	Phone ( )	Signed under penalty of perjury in the second degree.		Signature	
Name	1. <b>Gross Sales and Services</b> (include bad debts, previously deducted).....●(1-4) 00				
Due Date	2. <b>Deductions:</b> a. Sales to other licensed dealers, for resale . ●(2-4) 00				
Acct. No.	Period	<b>20-100</b>		b. Other deductions (itemized above).....	00
Email address	c. Total (add lines 2a & 2b).....				00
3. <b>Net sales:</b> (line 1 minus line 2C).....	00	00	00	00	00
a. Sales out of taxing area .....	00	00	00	00	00
b. Exemptions (from schedule).....	00	00	00	00	00
c. Overpayment from previous return .....	00	00	00	00	00
4. <b>Net taxable sales</b> (line 3 minus a,b,& c).....●(4-1)	00	(4-2)	00	(4-3)	00 (4-4)
TAXRATE					
5. <b>Amount of sales tax</b> .....	00	00	00	00	00
6. <b>Excess tax collected</b> .....●(6-1)	00	(6-2)	00	(6-3)	00 (6-4)
7. <b>Total</b> (add lines 5 & 6).....	00	00	00	00	00
8. a. Service fee rate.....					
b. Service fee allowed vendor (only if paid on or before due date).....●(8-1)	00	(8-2)	00	(8-3)	00 (8-4)
9. <b>Sales tax due</b> (line 7 minus line 8B).....	00	00	00	00	00
10. <b>Tax on \$</b> .....●(10-1)	00	(10-2)	00	(10-3)	00 (10-4)
11. <b>Total tax due</b> (add lines 9 & 10).....(100)	(11-1)	00 (11-2)	00	(11-3)	00 (11-4)
12. <b>Penalty:</b> .....	(200)	(12-1)	00	(12-2)	00 (12-3)
13. <b>Monthly interest rate</b> times line 11.....(300)	(13-1)	00 (13-2)	00	(13-3)	00 (13-4)
14. <b>Total each tax</b> (add lines 11, 12, & 13).....	00	00	00	00	00

15. **TOTAL AMOUNT REMITTED** (add all columns on line 14) (See return check policy above) ..... Paid by EFT  (355) \$ .00

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2B Other Deductions must be itemized in the schedule below.		KEEP THIS FOR YOUR RECORDS			
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	(4) Sales of drugs by prescription and prosthetic devices .....				.00
	(5) Trade-ins for taxable resale .....				.00
	(6) Bad debts charged-off, returned goods, trade discounts and allowances where tax was paid (cash discounts are not allowed).....				.00
	(7) Cost of utilities, excluding tax (restaurants only, at end of year, using form DR 1465).....				.00
	(8) Sales of Agricultural Compounds .....				.00
	(9) Other (Explain) .....				.00
<b>Total</b> add lines (1) through (9) (enter here and on line 2B of the return)..... <b>Total</b>					.00
3b. Enter total State Exemptions and applicable Local Exemption on line 3b. Net sales must be itemized below.					
Part B — Exemptions	(1) Food, including food sold through vending machines.....	.00	.00	.00	.00
	(2) Machinery .....	.00	.00	.00	.00
	(3) Electricity .....	.00	.00	.00	.00
	(4) Farm Equipment .....	.00	.00	.00	.00
	(5) Pesticides .....	.00	.00	.00	.00
	(6) Sales of low-emitting vehicles, etc.....	.00	.00	.00	.00
	(7) School related sales .....	.00	.00	.00	.00
	(8) Cigarettes .....	.00	.00	.00	N/A
	(9) Renewable energy components .....	.00	.00	.00	.00
	(10) Other (explain).....	.00	.00	.00	.00
	(11) <b>TOTAL</b> (enter here and on line 3B of the return)	.00	.00	.00	.00

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Due Date	2. <b>Deductions:</b> a. Sales to other licensed dealers, for resale . ●(2-4) 00				
Acct. No.	Period	<b>20-100</b>		b. Other deductions (itemized above).....	00
Email address	c. Total (add lines 2a & 2b).....				00
3. <b>Net sales:</b> (line 1 minus line 2C).....	00	00	00	00	00
a. Sales out of taxing area .....	00	00	00	00	00
b. Exemptions (from schedule).....	00	00	00	00	00
c. Overpayment from previous return .....	00	00	00	00	00
4. <b>Net taxable sales</b> (line 3 minus a,b,& c).....●(4-1)	00	(4-2)	00	(4-3)	00 (4-4)
TAXRATE					
5. <b>Amount of sales tax</b> .....	00	00	00	00	00
6. <b>Excess tax collected</b> .....●(6-1)	00	(6-2)	00	(6-3)	00 (6-4)
7. <b>Total</b> (add lines 5 & 6).....	00	00	00	00	00
8. a. Service fee rate.....					
b. Service fee allowed vendor (only if paid on or before due date).....●(8-1)	00	(8-2)	00	(8-3)	00 (8-4)
9. <b>Sales tax due</b> (line 7 minus line 8B).....	00	00	00	00	00
10. <b>Tax on \$</b> .....●(10-1)	00	(10-2)	00	(10-3)	00 (10-4)
11. <b>Total tax due</b> (add lines 9 & 10).....(100)	(11-1)	00 (11-2)	00	(11-3)	00 (11-4)
12. <b>Penalty:</b> .....	(200)	(12-1)	00	(12-2)	00 (12-3)
13. <b>Monthly interest rate</b> times line 11.....(300)	(13-1)	00 (13-2)	00	(13-3)	00 (13-4)
14. <b>Total each tax</b> (add lines 11, 12, & 13).....	00	00	00	00	00

15. **TOTAL AMOUNT REMITTED** (add all columns on line 14) (See return check policy above) ..... Paid by EFT  (355) \$ .00

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<b>3b. Enter total State Exemptions and applicable Local Exemption on line 3b. Net sales must be itemized below.</b>					
Part B — Exemptions	(1) Food, including food sold through vending machines.....	.00	.00	.00	.00
	(2) Machinery .....	.00	.00	.00	.00
	(3) Electricity .....	.00	.00	.00	.00
	(4) Farm Equipment .....	.00	.00	.00	.00
	(5) Pesticides .....	.00	.00	.00	.00
	(6) Sales of low-emitting vehicles, etc.....	.00	.00	.00	.00
	(7) School related sales .....	.00	.00	.00	.00
	(8) Cigarettes .....	.00	.00	.00	N/A
	(9) Renewable energy components .....	.00	.00	.00	.00
	(10) Other (explain).....	.00	.00	.00	.00
	(11) <b>TOTAL</b> (enter here and on line 3B of the return)	.00	.00	.00	.00

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Acct. No.	Period	<b>20-100</b>		b. Other deductions (itemized above).....	00
Email address	c. Total (add lines 2a & 2b).....				00
3. <b>Net sales:</b> (line 1 minus line 2C).....	00	00	00	00	00
a. Sales out of taxing area .....	00	00	00	00	00
b. Exemptions (from schedule).....	00	00	00	00	00
c. Overpayment from previous return .....	00	00	00	00	00
4. <b>Net taxable sales</b> (line 3 minus a,b,& c).....●(4-1)	00	(4-2)	00	(4-3)	00 (4-4)
TAXRATE					
5. <b>Amount of sales tax</b> .....	00	00	00	00	00
6. <b>Excess tax collected</b> .....●(6-1)	00	(6-2)	00	(6-3)	00 (6-4)
7. <b>Total</b> (add lines 5 & 6).....	00	00	00	00	00
8. a. Service fee rate.....					
b. Service fee allowed vendor (only if paid on or before due date).....●(8-1)	00	(8-2)	00	(8-3)	00 (8-4)
9. <b>Sales tax due</b> (line 7 minus line 8B).....	00	00	00	00	00
10. <b>Tax on \$</b> .....●(10-1)	00	(10-2)	00	(10-3)	00 (10-4)
11. <b>Total tax due</b> (add lines 9 & 10).....(100)	(11-1)	00 (11-2)	00	(11-3)	00 (11-4)
12. <b>Penalty:</b> .....	(200)	(12-1)	00	(12-2)	00 (12-3)
13. <b>Monthly interest rate</b> times line 11.....(300)	(13-1)	00 (13-2)	00	(13-3)	00 (13-4)
14. <b>Total each tax</b> (add lines 11, 12, & 13).....	00	00	00	00	00

15. **TOTAL AMOUNT REMITTED** (add all columns on line 14) (See return check policy above) ..... Paid by EFT  (355) \$ .00

DR 0100 (01/12/10) WEB COLORADO RETAIL SALES TAX RETURN • REMITTANCE COPY