

Standard Sales Tax Receipt

For motor vehicles, trailers, semi-trailers, manufactured homes, movable structures, special mobile machinery, self-propelled construction equipment or salvage vehicles. The form should be used to report tax collected or capitalized cost reduction for a leased vehicle.

This form is to be completed and used by Dealers/Licensed Retailers **ONLY. This form is not to be used by the general public.** After the dealer/retailer completes the form, it is sent along with the paperwork to the county clerk for registration and titling of property.

Local and Special District Taxes

For a complete listing of city and county sales and use taxes and all special district taxes and tax rates see publication DR 1002 "Colorado Sales/Use Tax Rates" or visit our Web site at *Colorado.gov/Tax*. For additional information on local sales tax, please refer to FYI publication Sales 62 "Guidelines for Determining When to Collect State-Collected Local Sales Tax". If local use tax is due, send it directly to the Motor Vehicle Department along with documents to initiate titling and/or registration of the property.

Note to Licensed Retailers

§39-26-113, C.R.S., states that no registration or certificate of title will be issued for the motor vehicle, off-highway vehicle, or manufactured home until any tax due on the transaction has been paid. To comply with registration and titling requirements and in order to perfect the lien more quickly, please collect the local use tax. **You must retain a copy of this receipt for your records.**

This receipt is issued pursuant to the provisions of Article 26, Title 39, C.R.S. as amended, and regulations promulgated by the Executive Director of the Department of Revenue. This is to certify that the undersigned taxpayers (holding the sales tax account number listed below) has sold the following described vehicle to the named purchaser and has collected and will remit the applicable sales taxes to the State of Colorado or County Clerk on said sale.

Licensed Retailer Name		Agent Signature	
Address			
Number		Dealer/Retailer Invoice Number	
This receipt must be presented to the county clerk before title and/or registration can be issued.			
Gross Selling Price	Gross Amount of Trade-in (if any)	Net Selling Price	Date of Sale
Model Year	Make	Body Type	Vehicle Identification Number
Trade-in Model Year	Trade-in Make	Trade-in Body Type	Trade-in Vehicle Identification Number
Trade-in Model Year	Trade-in Make	Trade-in Body Type	Trade-in Vehicle Identification Number
Purchaser's Name			
Purchaser's Address			
Sales Tax Collected by Dealer. The amounts shown below have been collected by the dealer from the purchaser and will be remitted by the dealer to the State of Colorado on form DR 0100 Retail Sales Tax Return. For a complete listing of city, county, and special district taxes and tax rates, please refer to publication DR 1002 Colorado Sales/Use Tax Rates.			
Colorado Sales Tax Account Number		City Tax Account # (if applicable)	
State	2.9%	\$	
RTD/SCFD Name:	%	\$	
City Name:	%	\$	
Special District Name:	%	\$	
County Name:	%	\$	
Total		\$	