



DO NOT SEND

DR 0200 (07/11/16)  
COLORADO DEPARTMENT OF REVENUE  
Denver CO 80261-0013  
(303) 238-SERV (7378)

# Colorado Special District Sales Tax Return Supplement Instructions

## General Instructions

The Baptist Road RTA (BRRTA) sales tax expired but must continue to be collected on periodic lease or credit payments still in effect after June 30, 2016. The BRRTA sales tax rate is 1.0%. If the lease has ended and no tax is due, do not file a return.

The Football District (FD) Sales Tax expired but must continue to be collected on periodic lease or credit payments still in effect after December 31, 2011. The FD sales tax rate is 0.1%. If the lease has ended and no tax is due, do not file a return.

### When to File

Returns must be postmarked on or before the 20<sup>th</sup> day of the month following the reporting period.

- **Monthly Returns:** due the 20<sup>th</sup> day of the month following the reporting month.
- **Quarterly Returns:**
  - January – March due April 20
  - April – June due July 20
  - July – September due October 20
  - October – December due January 20
- **Annual Returns:** due January 20

### Multi-Location Filers

A separate DR 0200 must be filed for each site that is collecting the Football District Sales Tax and/or the BRRTA Sales Tax. Verify your sites/locations in Revenue Online under “Additional Services”. [www.Colorado.gov/RevenueOnline](http://www.Colorado.gov/RevenueOnline)  
For additional information, refer to FYI Sales 58.

### Electronic Filing

This return can be filed electronically through XML or Excel spreadsheet. For more information, refer to the Spreadsheet Upload Handbook available at [www.TaxColorado.com](http://www.TaxColorado.com) under the Alpha Index letter “S” for spreadsheet filing.

This return cannot be filed through Revenue Online. If you are filing your sales tax return (DR 0100) through Revenue Online, the DR 0200 is available as a fillable form if filing a single location sales return and must be printed and mailed separate from your sales tax return.

## Filing an Amended Return?

If you are filing an amended return, a separate amended return must be filed for each period and/or each site. The amended return must show all lines as corrected, not merely the difference(s). The amended return replaces the original in its entirety.

## Specific Instructions

**Line 1 Net Taxable Sales-** Enter the net taxable sales from leases in the applicable column.

**Tax Rate-** Tax rates can be found in the Colorado Sales/Use Tax Rates, DR 1002.

**Line 2 Amount of Sales Tax-** Multiply the amount on line 1 by the tax rate.

**Line 3 Excess Tax Collected-** Enter amount of excess tax collected.

**Line 4 Total-** Add lines 2 and 3.

**Line 5a Service Fee Rate-** For rates, refer to DR 1002.

**Line 5b Service Fee Allowed Vendor-** Multiply line 4 by line 5a.

**Line 6 Sales Tax Due-** Line 4 minus line 5b.

**Line 7 Penalty-** If this return and remittance are postmarked after the due date, a penalty of 10% plus ½% per month (not to exceed 18%) is due. Multiply the tax on line 6 by the applicable percentage to determine penalty.

**Line 8 Interest-** If this return and remittance are postmarked after the due date, interest is due at the prime rate, effective July 1 of the previous year. Interest rates can be found in FYI General 11. Multiply the tax on line 6 by the applicable interest rate to determine interest.

**Line 9 Total Each Tax-** Add lines 6, 7 and 8.

**Line 10 Total Amount Owed-** Total the amounts in each applicable column. This is the amount due with your return. If you are filing your sales tax returns by paper, the returns should be mailed together with this return and payment to:

**Colorado Department of Revenue  
Denver, CO 80261-0013**

### Tax Education

Free public tax classes are offered in our Taxpayer Service Center locations. Please visit the Education page of the Taxation Web site to view current schedules and to register.

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# Colorado Special District Sales Tax Return Supplement



Mark here if this is an Amended Return •

Acct. Number		Location/Juris Code			
Period (MM/YY-MM/YY)		Due Date (MM/DD/YY)		<b>0560-103</b>	
SSN	FEIN	Phone			
Address		City	State	Zip	
Name			Date (MM/DD/YY)		
Signed under penalty of perjury in the second degree		Signature			
1. Net taxable sales	(1-1)	(1-2)	---	---	
	00	00	00	00	00
<b>Tax Rate</b>		.0100 BRTA	.0010 Football	---	---
2. Amount of sales tax	(2-1)	(2-2)	---	---	
	00	00	00	00	00
3. Excess tax collected	(3-1)	(3-2)	---	---	
	00	00	00	00	00
4. Total (add lines 2 & 3)		00	00	---	---
5. a. Service fee rate				---	---
b. Service fee allowed vendor	(5-1)	(5-2)	---	---	
	00	00	00	00	00
6. Sales Tax Due (line 4 minus line 5b)		00	00	---	---
7. Penalty	(7-1)	(7-2)	---	---	
	00	00	00	00	00
8. Interest	(8-1)	(8-2)	---	---	
	00	00	00	00	00
9. Total each tax (add lines 6, 7 & 8)		00	00	---	---
10. Total Amount Owed (Add all columns on line 9. Pay this amount with your return)			<input type="checkbox"/> Paid by EFT (355)		\$ .00

The State may convert your check to a one time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.