



Colorado Retail Sales Tax Return

Signature (Signed under penalty of perjury in the second degree). Date (MM/DD/YY)

SSN 1 SSN 2 FEIN

Last Name or Business Name First Name

Address City State Zip Phone

Sales Tax Guide

Sales Tax Guide

Sales Tax Guide

Colorado Account Number (XXXXXXXX-XXXX) Period (MM/YY-MM/YY) Location Juris Code (Refer to form DR 0800) Due Date (MM/DD/YY)

Mark here if this is an Amended Return

0021-103

Sales Tax Guide

(1-1)

1. Gross sales of goods and services for this site/location only

(2-1)

2. Total from line 13 of Schedule A

Part A- Deductions Form

	State	RTD/CD	Special District	County/MTS	City/LID
3. Subtract line 2 from line 1 and enter the result in each applicable column	(3-1)	(3-2)	(3-3)	(3-4)	(3-5)

	(4-1)	(4-2)	(4-3)	(4-4)	(4-5)
4. Total from line 12 of Schedule B					

Part B- Exemptions Form or Form DR 1002

5. Net taxable sales:

Subtract line 4 from line 3

6. Tax rate

Form DR 1002 & Revenue Online (ROL)

7. Tax on net taxable sales:

Multiply line 5 by line 6

8. Excess tax collected

9. Add lines 7 and 8

Form DR 1002

10. Service fee rate

11. Service fee: Multiply line 9 by line 10

12. Net tax due: Subtract line 11 from line 9

13. Credit for tax previously paid

Attention: Continue to pages 2 and 3 to complete your return.



Colorado Account Number (XXXXXXXX-XXXX)	Period (MM/YY-MM/YY)	Name				
	-					
	State	RTD/CD	Special District	County/MTS	City/LID	
	(14-1)	(14-2)	(14-3)	(14-4)	(14-5)	
14. Subtract line 13 from line 12	
15. Penalty	
16. Interest	
17. Add lines 14, 15, and 16	

← FYI General 11

← FYI General 11

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.

18. Balance due: Add amounts from line 17 in each column Paid by EFT (355) \$.

Schedule A (see instructions)

The amount is entered on line 2 of Form DR 0100.

← Sales Tax Guide

1. Wholesale sales, including wholesale sales of ingredients and component parts	(A1-1)	.
2. Sales made to nonresidents or sourced to locations outside of Colorado	(A2-1)	.
3. Sales of nontaxable services	(A3-1)	.
4. Sales to exempt entities and organizations	(A4-1)	.
5. Sales of gasoline, dyed diesel, and other exempt fuels	(A5-1)	.
6. Sales of exempt drugs and medical devices	(A6-1)	.
7. Fair market value of property received in exchange and held for resale	(A7-1)	.
8. Bad debts charged off, returned goods, trade discounts and allowances where tax was paid	(A8-1)	.
9. Cost of exempt utilities upon which tax was previously paid (restaurants must complete and attach Form DR 1465)	(A9-1)	.
10. Exempt agricultural sales, not including farm and dairy equipment	(A10-1)	.
11. Sales of computer software that is not taxable	(A11-1)	.

← Sales Tax Guide

← FYI 63 & Charitable Organizations

← Medical Exemptions

← Dining Establishments

← FYI Sales 64 & 76

← Computer Software



190100 39999

Colorado Account Number (XXXXXXXX-XXXX)	Period (MM/YY-MM/YY)	Name
	-	

Refer to the DR 1002 to see if the exemption qualifies for each jurisdiction (County, City, Special District, and State).

13. Add lines 1 through 12. Enter the total on line 2 of Form DR 0100.

Schedule B (see instructions)

This schedule is required if any amount is entered on line 4 of Form DR 0100.

	State	RTD/CD	Special District	County/MTS	City/LID
1. Sales of food for domestic home consumption and food sold through vending machines	(B1-1)	(B1-2)	(B1-3)	(B1-4)	(B1-5)
	← FYI Sales 4 & 59				
2. Sales of machinery and machine tools	(B2-1)	(B2-2)	(B2-3)	(B2-4)	(B2-5)
	← FYI Sales 10 & Form 1191				
3. Sales of electricity and fuel for residential use	(B3-1)	(B3-2)	(B3-3)	(B3-4)	(B3-5)
	← FYI Sales 66				
4. Sales of farm and dairy equipment	(B4-1)	(B4-2)	(B4-3)	(B4-4)	(B4-5)
	← FYI Sales 75				
5. Sales of medium and heavy duty low-emitting vehicles and associated parts and power sources	(B5-1)	(B5-2)	(B5-3)	(B5-4)	(B5-5)
	← FYI Sales 91				
6. Exempt sales made by schools, school organizations, or charitable organizations	(B6-1)	(B6-2)	(B6-3)	(B6-4)	(B6-5)
	← Sales done by a school				
7. Sales of cigarettes	(B7-1)	(B7-2)	(B7-3)	(B7-4)	(B7-5)
	← FYI Excise 15				
8. Sales of renewable energy components	(B8-1)	(B8-2)	(B8-3)	(B8-4)	(B8-5)
	← FYI Sales 83				
9. Sales of property for use in space flight	(B9-1)	(B9-2)	(B9-3)	(B9-4)	(B9-5)
10. Sales of retail marijuana and retail marijuana products	(B0-1)	(B0-2)	(B0-3)	(B0-4)	(B0-5)
11. Other exempt sales (see instructions and identify type(s) of exemption(s) claimed below)	(B11-1)	(B11-2)	(B11-3)	(B11-4)	(B11-5)
Type(s) of other exemption(s) claimed:					
12. Add lines 1 through 11 of each column. Enter the total on line 4 of Form DR 0100.					