Colorado Sales Efile

Test Scenario Three

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 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 Three

Taxpayer Accurate Telecom is a monthly filer with three locations. The taxpayer's Colorado account number 1313433.

The filing period is July 2010.

For all locations the following sales information applies: Gross sales \$100,000 Sales to government/charitable \$5,000 Overpayment from previous return \$1,000 state sales tax only Excess tax collected \$5 for state sales only

Location one is located in Lakewood in the local improvement district, Jefferson County, jurisdiction code 110060 Location ID 13134330001 State-collected taxes are state, county, LID, and RTD/CD/FD Tax rates: state 2.9%, county .5%, LID .43%, RTD 1%, CD .1%, FD .1% Service fee rate: county 3.33%, LID 3.33%

Location two is located in original Lone Tree, Douglas County, jurisdiction code 470031 Location ID 13134330002 State-collected taxes are state, county, RTD, CD Tax rates: state 2.9%, county 1%, RTD 1%, CD .1% Service fee rate: county 2.33% (\$200 cap)

Location three is located in New Castle, Garfield County, jurisdiction code 240031 Location ID 13134330003 State-collected taxes are state, city, county, and RTA Tax rates: state 2.9%, city 3.5%, county 1%, RTA .8% Service fee rate: city 3.33%, county 3.33%

DR 0100 (01/12/10) WEB

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DENVER	, CO 802	61-0013	ſ		

COLORADO RETAIL SALES TAX RETURN

Deductions and Exemptions Schedule:

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Deductions	(3) Sales of gasoline										.0)0
iti	(4) Sales of drugs by pre										.0)0
duc	(5) Trade-ins for taxable	resale									.0)0
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	3b. Enter total State Exempti										0.)0
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ption					<u> </u>	.00		0	.00	4.0		<u>)0</u>
h	(2) Machinery			.00		.00	-		.00	<u> </u>	.0	
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l m	(5) Pesticides			.00		.00	70	()	.00		.0)(
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Part	vehicles, etc					.00			.00		.0)(
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15. TOTAL AMOUNT REMITTED (add all columns on line 14) (See return check policy above)Paid by EFT [] (355) \$

.00

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DENVER	, CO 802	61-0013	ſ		

COLORADO RETAIL SALES TAX RETURN

Deductions and Exemptions Schedule:

	auctions and Exemption		and in the -	abadul - I-	low		VEED -					
	2B Other Deductions										12	
	(1) Service sales										.0)0
	(2) Sales to government										.0)0
Deductions	(3) Sales of gasoline										.0)0
iti	(4) Sales of drugs by pre										.0)0
duc	(5) Trade-ins for taxable	resale									.0)0
De	(6) Bad debts charged-c	off, returned g	goods, trade	discounts	and allowances	where	tax was	paid				
ΙŢ	(cash discounts are	not allowed).									.0)0
t A	(7) Cost of utilities, exclu	uding tax (res	staurants on	ly, at end o	f year, using fori	m DR 1	1465)				.0	00
Part	(8) Sales of Agricultural	Compounds									.0)0
	(9) Other (Explain))0
Tot	tal add lines (1) through (
	3b. Enter total State Exempti										0.)0
	(1) Food, including food s				ne ob. Net Sales II		iteinizeu	Delow.				
1 ()	through vending mach			.00								
ption					<u> </u>	.00		0	.00	4.0		<u>)0</u>
h	(2) Machinery			.00		.00	-		.00	<u> </u>	.0	
	(3) Electricity			.00		.00			.00		.0	
	(4) Farm Equipment			.00	—	.00			.00		.0)(
l m	(5) Pesticides			.00		.00	70	()	.00		.0)(
	(6) Sales of low-emitting			.00								
Part	vehicles, etc					.00			.00		.0)(
	(7) School related sales			.00	U	.00			.00		.0)(
	(8) Cigarettes			.00		.00		-	.00	N/A	.0	າເ
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	(9) Renewable energy co	omponents.		.00		.00			.00		.0	_
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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

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DENVER	, CO 802	61-0013	ſ		

COLORADO RETAIL SALES TAX RETURN

Deductions and Exemptions Schedule:

	auctions and Exemption		and in the -	abadul - I-	low		VEED -				0	
	2B Other Deductions										12	
	(1) Service sales										.0)0
	(2) Sales to government										.0)0
Deductions	(3) Sales of gasoline										.0)0
iti	(4) Sales of drugs by pre										.0)0
duc	(5) Trade-ins for taxable	resale									.0)0
De	(6) Bad debts charged-c	off, returned g	goods, trade	discounts	and allowances	where	tax was	paid				
ΙŢ	(cash discounts are	not allowed).									.0)0
t A	(7) Cost of utilities, exclu	uding tax (res	staurants on	ly, at end o	f year, using fori	m DR 1	1465)				.0	00
Part	(8) Sales of Agricultural	Compounds									.0)0
	(9) Other (Explain))0
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	3b. Enter total State Exempti										0.)0
	(1) Food, including food s				ne ob. Net Sales II		iteinizeu	Delow.				
1 ()	through vending mach			.00								
ption					<u> </u>	.00		0	.00	4.0		<u>)0</u>
h	(2) Machinery			.00		.00	-		.00	<u> </u>	.0	
	(3) Electricity			.00		.00			.00		.0	
	(4) Farm Equipment			.00	—	.00			.00		.0)(
l m	(5) Pesticides			.00		.00	70	()	.00		.0)(
	(6) Sales of low-emitting			.00								
Part	vehicles, etc					.00			.00		.0)(
	(7) School related sales			.00	U	.00			.00		.0)(
	(8) Cigarettes			.00		.00		-	.00	N/A	.0	າເ
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	(9) Renewable energy co	omponents.		.00		.00			.00		.0	_
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15. TOTAL AMOUNT REMITTED (add all columns on line 14) (See return check policy above)Paid by EFT [] (355) \$

.00