

Location/Jurisdiction Codes for Sales Tax Filing

Sales tax filers with one or more locations/sites may file on Revenue Online (Colorado.gov/RevenueOnline), by XML (Extensible Markup Language) or through the new SUTS portal (Colorado.gov/Revenue/SUTS), which can also file most Home Rule Self Collected Cities in a single return. A list of XML approved software vendors is available at Tax.Colorado.gov/file-sales-tax-online. Use of Department approved XML software does not require individual approval. Filers with multiple locations/sites may file using the provided spreadsheet template, see Tax.Colorado.gov/sales-tax-spreadsheet-filing. Use of the spreadsheet requires pre-approval by the Department. The SUTS portal does not require pre-approval, please see Tax.Colorado.gov/SUTS-help for more information on the SUTS system.

When you file sales tax returns by paper or XML/Excel spreadsheet, you must use the six digit location/ jurisdiction codes. The location/jurisdiction code is determined by the location address of the actual physical site location or place of delivery.

Note: For sales made in unincorporated areas of any Colorado county (not within any city or town), use the county code and the code "0206", which is a generic designation. The designation of an unincorporated area must be verified with the county assessor's office. In areas that have a special district associated with unincorporated areas of a county the department has noted those areas as "0208" for a better understanding of unincorporated areas that still have a special districts collection needed. For example, for sales in unincorporated Arapahoe County, use the code 10-0208 because SCFD is associated with the entire county. For businesses such as telecommunication or utility companies that make sales in unincorporated areas of any Colorado county but do not have a physical location in such areas, the Department has removed the use of code "0207" and taxpayers simply need to use the codes "0206" or "0208" when appropriate.

To add non-physical locations and physical locations for the state-collected jurisdictions in Colorado:

1. Identify the jurisdiction you need to add.
2. If you are a registered user, log in to Revenue Online. On the Sales Tax page, in the "I Want To", click on "Add Non-Physical Locations." If you are an unregistered user, click on "Retailers with NO physical presence in Colorado" on Revenue Online Homepage.
3. Follow the steps to add non-physical locations to your sales tax account.
4. Once you have completed your request, you will receive an email confirmation.

SUTS System allows businesses to easily, and with the aid of free technology, identify the correct taxing jurisdictions related to the sale of a taxable goods or service. The Geographic Information System (GIS, see Tax.Colorado.gov/GIS) now allows businesses to look up the specific sales tax rate for an individual address. The GIS not only shows state sales tax information, but it also includes sales tax information for counties, municipalities, and special taxation districts. This system allows for a complete tax rate to be determined so the correct tax is collected from customers in real-time.

Also, if your internal point of sale (POS) system supports it, the GIS information can be accessed through an Application Programming Interface (API). See Tax.Colorado.gov/GIS-API. This API can automatically reference current tax information directly from the Department. Please note you will need to register for an account with SUTS before using the API.

Counties listed below are hyperlinks. Click on desired county to navigate directly to that list.

<u>Adams County (12)</u>	3	<u>Kit Carson County (26)</u>	6
<u>Alamosa County (30)</u>	3	<u>Lake County (41)</u>	6
<u>Arapahoe County (10)</u>	3	<u>La Plata County (20)</u>	6
<u>Archuleta County (48)</u>	3	<u>Larimer County (06)</u>	6
<u>Baca County (22)</u>	3	<u>Las Animas County (05)</u>	6
<u>Bent County (29)</u>	3	<u>Lincoln County (33)</u>	6
<u>Boulder County (07)</u>	3	<u>Logan County (13)</u>	7
<u>Broomfield County (64)</u>	3	<u>Mesa County (08)</u>	7
<u>Chaffee County (31)</u>	3	<u>Mineral County (62)</u>	7
<u>Cheyenne County (46)</u>	3	<u>Moffat County (42)</u>	7
<u>Clear Creek County (51)</u>	4	<u>Montezuma County (32)</u>	7
<u>Conejos County (25)</u>	4	<u>Montrose County (21)</u>	7
<u>Costilla County (38)</u>	4	<u>Morgan County (15)</u>	7
<u>Crowley County (36)</u>	4	<u>Otero County (09)</u>	7
<u>Custer County (52)</u>	4	<u>Ouray County (56)</u>	7
<u>Delta County (18)</u>	4	<u>Park County (54)</u>	7
<u>Denver County (01)</u>	4	<u>Phillips County (37)</u>	7
<u>Dolores County (58)</u>	4	<u>Pitkin County (57)</u>	8
<u>Douglas County (47)</u>	4	<u>Prowers County (17)</u>	8
<u>Eagle County (44)</u>	4	<u>Pueblo County (02)</u>	8
<u>Elbert County (34)</u>	5	<u>Rio Blanco County (49)</u>	8
<u>El Paso County (04)</u>	5	<u>Rio Grande County (23)</u>	8
<u>Fremont County (14)</u>	5	<u>Routt County (28)</u>	8
<u>Garfield County (24)</u>	5	<u>Saguache County (35)</u>	8
<u>Gilpin County (60)</u>	5	<u>San Juan County (55)</u>	8
<u>Grand County (53)</u>	5	<u>San Miguel County (50)</u>	8
<u>Gunnison County (40)</u>	5	<u>Sedgwick County (39)</u>	8
<u>Hinsdale County (63)</u>	5	<u>Summit County (61)</u>	8
<u>Huerfano County (16)</u>	5	<u>Teller County (43)</u>	9
<u>Jackson County (59)</u>	5	<u>Washington County (27)</u>	9
<u>Jefferson County (11)</u>	6	<u>Weld County (03)</u>	9
<u>Kiowa County (45)</u>	6	<u>Yuma County (19)</u>	9

Adams County (12)

12-0058: Arvada
12-0003: Aurora
12-0062: Aurora (CD)
12-0007: Bennett
12-0008: Brighton
12-0055: Commerce City
12-0016: Federal Heights
12-0061: Lochbuie
12-0054: Northglenn
12-0044: Thornton
12-0208: Unincorporated (CD)
12-0206: Unincorporated (RTD and CD)
12-0209: Unincorporated (South Adams FPD)
12-0043: Westminster

Alamosa County (30)

30-0001: Alamosa
30-0010: Hooper
30-0206: Unincorporated

Arapahoe County (10)

10-0001: Aurora
10-0002: Aurora (CD)
10-0042: Bennett
10-0037: Bow Mar
10-0040: Centennial
10-0031: Cherry Hills Village
10-0032: Columbine Valley
10-0005: Deer Trail
10-0006: Englewood
10-0009: Foxfield
10-0033: Glendale
10-0034: Greenwood Village
10-0011: Littleton
10-0020: Sheridan
10-0208: Unincorporated (CD)
10-0206: Unincorporated (RTD and CD)

Archuleta County (48)

48-0012: Pagosa Springs
48-0206: Unincorporated
**48-0208: Unincorporated
(Upper Pine River FPD)**

Baca County (22)

22-0006: Campo
22-0018: Pritchett
22-0022: Springfield
22-0024: Two Buttes
22-0206: Unincorporated
22-0026: Vilas
22-0027: Walsh

Bent County (29)

29-0016: Las Animas
29-0206: Unincorporated

Boulder County (07)

07-0003: Boulder
07-0081: Erie
07-0033: Jamestown
07-0034: Lafayette
07-0040: Longmont
07-0041: Louisville
07-0042: Lyons
07-0049: Nederland
07-0050: Niwot (LID)
07-0067: Superior
07-0206: Unincorporated
07-0210: Unincorporated (Berthoud FPD)
07-0073: Ward

Broomfield County (64)

64-0001: Broomfield
64-0006: Broomfield (Arista LID)
64-0005: Broomfield (CD)
64-0007: Broomfield (Flatiron LID)

Chaffee County (31)

31-0008: Buena Vista
31-0027: Poncha Springs
31-0031: Salida
31-0206: Unincorporated

Cheyenne County (46)

46-0006: Cheyenne Wells
46-0009: Kit Carson
46-0206: Unincorporated

Clear Creek County (51)

51-0007: Empire
51-0010: Georgetown
51-0011: Idaho Springs
51-0015: Silver Plume
51-0206: Unincorporated

Conejos County (25)

25-0001: Antonito
25-0010: La Jara
25-0015: Manassa
25-0021: Romeo
25-0023: Sanford
25-0206: Unincorporated

Costilla County (38)

38-0001: Blanca
38-0019: San Luis
38-0206: Unincorporated

Crowley County (36)

36-0001: Crowley
36-0005: Olney Springs
36-0006: Ordway
36-0008: Sugar City
36-0206: Unincorporated

Custer County (52)

52-0008: Silver Cliff
52-0206: Unincorporated
52-0009: Westcliffe

Delta County (18)

18-0006: Cedaredge
18-0010: Crawford
18-0011: Delta
18-0018: Hotchkiss
18-0042: Orchard City
18-0024: Paonia
18-0206: Unincorporated

Denver County (01)

01-0006: Denver

Dolores County (58)

58-0004: Dove Creek
58-0010: Rico
58-0206: Unincorporated
58-0208: Unincorporated (Dove Creek AD)

Douglas County (47)

47-0030: Aurora
47-0043: Castle Pines
47-0002: Castle Rock
47-0006: Franktown Unincorporated (CD)
47-0007: Franktown (RTD)
47-0029: Highlands Ranch (CD)
47-0028: Highlands Ranch (RTD and CD)
47-0012: Larkspur
47-0048: Littleton (CD)
47-0042: Littleton (Lincoln Station LID)
47-0027: Littleton (RTD and CD)
47-0031: Lone Tree
47-0013: Louviers
47-0016: Parker
47-0046: Parker (CD)
47-0017: Sedalia
47-0208: Unincorporated (CD)
47-0206: Unincorporated (RTD and CD)
47-0049: Unincorporated (Ute Pass HSD)

Eagle County (44)

44-0003: Avon
44-0064: Avon Unincorporated
(Bachelor Gulch MDT)
44-0005: Basalt
44-0022: Eagle
44-0068: Avon Unincorporated (Eagle Vail MDT)
44-0069: Edwards Unincorporated
(Arrowhead MDT)
44-0066: Edwards Unincorporated
(Edwards MDT)
44-0026: Gypsum
44-0065: Gypsum Unincorporated
(Two Rivers MDT)
44-0030: Minturn
44-0038: Red Cliff
44-0206: Unincorporated (Eagle Valley RTA)
44-0209: Unincorporated (Eagle River FPD &
Eagle Valley RTA)
44-0208: Unincorporated (Roaring Fork RTA)
44-0060: Vail
44-0067: Wolcott Unincorporated (Red Sky MDT)

Elbert County (34)

34-0006: Elizabeth
34-0008: Kiowa
34-0014: Simla
34-0206: Unincorporated

El Paso County (04)

04-0009: Calhan
04-0017: Colorado Springs
04-0001: Colorado Springs
(Commercial Aeronautical Zone)
04-0031: Fountain
04-0099: Fountain (Pikes Peak RTA)
04-0038: Green Mountain Falls
04-0052: Manitou Springs
04-0057: Monument
04-0103: Monument (Pikes Peak RTA)
04-0059: Palmer Lake
04-0102: Palmer Lake (Pikes Peak RTA)
04-0064: Ramah
04-0206: Unincorporated
04-0208: Unincorporated (Cimarron Hills FPD)

Fremont County (14)

14-0052: Brookside
14-0008: Canon City
14-0010: Coal Creek
14-0022: Florence
14-0039: Rockvale
14-0206: Unincorporated
14-0050: Willamsburg

Garfield County (24)

24-0007: Carbondale
24-0016: Glenwood Springs
24-0031: New Castle
24-0018: Parachute
24-0035: Rifle
24-0042: Silt
24-0206: Unincorporated
24-0208: Unincorporated (Carbondale &
Rural FPD)

Gilpin County (60)

60-0004: Black Hawk
60-0005: Central City
60-0206: Unincorporated

Grand County (53)

53-0007: Fraser
53-0009: Granby
53-0010: Grand Lake
53-0017: Hot Sulphur Springs
53-0012: Kremmling
53-0206: Unincorporated
53-0024: Winter Park

Gunnison County (40)

40-0017: Crested Butte
40-0027: Gunnison
40-0042: Marble
40-0073: Mt. Crested Butte
40-0045: Ohio
40-0049: Pitkin
40-0056: Somerset
40-0206: Unincorporated
40-0209: Unincorporated (Carbondale &
Rural FPD)

Hinsdale County (63)

63-0002: Lake City
63-0206: Unincorporated
63-0208: Unincorporated (Lake City Area FPD)

Huerfano County (16)

16-0031: La Veta
16-0206: Unincorporated
16-0208: Unincorporated (La Veta FPD)
16-0068: Walsenburg

Jackson County (59)

59-0206: Unincorporated
59-0018: Walden

Jefferson County (11)

11-0004: Arvada
11-0141: Bow Mar
11-0150: Conifer Unincorporated
(Aspen Park MDT)
11-0157: Conifer Unincorporated (Conifer MDT)
11-0032: Edgewater
11-0042: Golden
11-0156: Golden Unincorporated
(Mt. Vernon MDT)
11-0058: Lakeside
11-0059: Lakewood
11-0060: Lakewood (LID)
11-0145: Littleton (LID)
11-0155: Littleton Unincorporated
(Southwest Plaza MDT)
11-0071: Morrison
11-0074: Mountain View
11-0143: Superior
11-0206: Unincorporated
11-0158: Unincorporated (LID)
11-0142: Westminster
11-0124: Wheat Ridge

Kiowa County (45)

45-0006: Eads
45-0009: Haswell
45-0014: Sheridan Lake
45-0206: Unincorporated

Kit Carson County (26)

26-0001: Bethune
26-0002: Burlington
26-0004: Flagler
26-0008: Seibert
26-0009: Stratton
26-0206: Unincorporated
26-0010: Vona

Lake County (41)

41-0024: Leadville
41-0206: Unincorporated

La Plata County (20)

20-0003: Bayfield
20-0014: Durango
20-0023: Ignacio
20-0024: Durango Unincorporated
(Purgatory MDT)
20-0206: Unincorporated
20-0208: Unincorporated
(Upper Pine River FPD)

Larimer County (06)

06-0009: Berthoud
06-0025: Drake
06-0027: Estes Park
06-0031: Fort Collins
06-0034: Glen Haven
06-0086: Johnstown
06-0049: Loveland
06-0077: Timnath
06-0206: Unincorporated
06-0210: Unincorporated (Berthoud FPD)
06-0082: Wellington
06-0084: Windsor

Las Animas County (05)

05-0003: Aguilar
05-0017: Branson
05-0019: Cokedale
05-0053: Kim
05-0089: Starkville
05-0102: Trinidad
05-0206: Unincorporated

Lincoln County (33)

33-0001: Arriba
33-0009: Genoa
33-0012: Hugo
33-0016: Limon
33-0206: Unincorporated

Logan County (13)

13-0006: Crook
13-0008: Fleming
13-0014: Iliff
13-0020: Merino
13-0022: Peetz
13-0029: Sterling
13-0206: Unincorporated

Mesa County (08)

08-0007: Clifton
08-0008: Collbran
08-0009: De Beque
08-0014: Fruita
08-0045: Gateway (LID)
08-0018: Grand Junction
08-0027: Palisade
08-0206: Unincorporated
08-0208: Unincorporated (Clifton FPD)
08-0044: Whitewater (LID)

Mineral County (62)

62-0002: Creede
62-0206: Unincorporated

Moffat County (42)

42-0004: Craig
42-0001: Dinosaur
42-0206: Unincorporated

Montezuma County (32)

32-0005: Cortez
32-0006: Dolores
32-0017: Mancos
32-0206: Unincorporated
32-0208: Unincorporated (Cortez FPD)

Montrose County (21)

21-0011: Montrose
21-0012: Naturita
21-0013: Nucla
21-0015: Olathe
21-0206: Unincorporated

Morgan County (15)

15-0004: Brush
15-0008: Fort Morgan
15-0013: Hillrose
15-0038: Log Lane Village
15-0206: Unincorporated
15-0032: Wiggins

Otero County (09)

09-0007: Cheraw
09-0011: Fowler
09-0016: La Junta (HSD)
09-0017: Manzanola
09-0027: Rocky Ford
09-0029: Swink
09-0206: Unincorporated

Ouray County (56)

56-0011: Ouray
56-0017: Ridgway
56-0206: Unincorporated

Park County (54)

54-0001 Alma (South Park HSD)
54-0004: Bailey
54-0005: Como (South Park HSD)
54-0007: Fairplay (South Park HSD)
54-0027: Florissant (Ute Pass HSD)
54-0017: Hartsel (South Park HSD)
54-0020: Jefferson (South Park HSD)
54-0021: Lake George (Ute Pass HSD)
54-0208: Unincorporated
54-0206: Unincorporated (South Park HSD)
54-0209: Unincorporated (Ute Pass HSD)
54-0210: Unincorporated (Ute Pass HSD & South Park HSD)

Phillips County (37)

37-0003: Haxtun
37-0004: Holyoke
37-0005: Paoli
37-0206: Unincorporated

Pitkin County (57)

57-0001: Aspen
57-0018: Basalt
57-0019: Snowmass Village
57-0206: Unincorporated
57-0208: Unincorporated (Aspen FPD)
57-0209: Unincorporated (Carbondale & Rural FPD)

Prowers County (17)

17-0010: Granada
17-0012: Hartman
17-0013: Holly
17-0017: Lamar
17-0206: Unincorporated
17-0027: Wiley

Pueblo County (02)

02-0006: Boone
02-0043: Pueblo
02-0069: Pueblo West
02-0046: Rye
02-0206: Unincorporated
02-0208: Unincorporated (Pueblo Rural FPD)

Rio Blanco County (49)

49-0003: Meeker
49-0006: Rangely
49-0206: Unincorporated

Rio Grande County (23)

23-0035: Center
23-0002: Del Norte
23-0018: Monte Vista
23-0023: South Fork
23-0206: Unincorporated

Routt County (28)

28-0020: Hayden
28-0028: Oak Creek
28-0049: Steamboat Springs
28-0041: Steamboat Springs (LMD)
28-0206: Unincorporated
28-0048: Yampa

Saguache County (35)

35-0002: Bonanza
35-0004: Center
35-0007: Crestone
35-0017: Moffat
35-0022: Saguache
35-0206: Unincorporated

San Juan County (55)

55-0018: Silverton
55-0206: Unincorporated

San Miguel County (50)

50-0010: Mountain Village
50-0017: Norwood
50-0018: Ophir
50-0030: Saw Pit
50-0027: Telluride
50-0209: Unincorporated (Outside of SMART)
50-0206: Unincorporated (SMART)

Sedgwick County (39)

39-0004: Julesburg
39-0005: Ovid
39-0006: Sedgwick
39-0206: Unincorporated

Summit County (61)

61-0022: Blue River
61-0001: Breckenridge
61-0023: Copper Mountain
61-0005: Dillon
61-0007: Frisco
61-0024: Keystone
61-0011: Montezuma
61-0017: Silverthorne
61-0025: Silverthorne Unincorporated
(Buffalo Mountain MDT)
61-0206: Unincorporated

Teller County (43)

43-0006: Cripple Creek
43-0007: Divide (Ute Pass HSD)
43-0011: Florissant (Ute Pass HSD)
43-0031: Green Mountain Falls
43-0023: Victor
43-0206: Unincorporated
43-0208: Unincorporated (Ute Pass HSD)
43-0026: Woodland Park (Ute Pass HSD)

Washington County (27)

27-0001: Akron
27-0014: Otis
27-0206: Unincorporated

Weld County (03)

03-0006: Ault
03-0008: Berthoud
03-0151: Brighton
03-0157: Brighton (RTD)
03-0028: Dacono
03-0036: Eaton
03-0039: Erie
03-0082: Erie (RTD)
03-0041: Evans
03-0043: Firestone
03-0044: Fort Lupton
03-0046: Frederick
03-0050: Garden City
03-0052: Gilcrest

03-0057: Greeley
03-0060: Grover
03-0070: Hudson
03-0075: Johnstown
03-0078: Keenesburg
03-0080: Kersey
03-0085: LaSalle
03-0150: Lochbuie
03-0159: Lochbuie (RTD)
03-0156: Longmont
03-0095: Mead
03-0097: Milliken
03-0153: Northglenn
03-0100: Nunn
03-0106: Pierce
03-0107: Platteville
03-0099: Raymer
03-0112: Severance
03-0158: Timnath
03-0206: Unincorporated
03-0210: Unincorporated (Berthoud FPD)
03-0208: Unincorporated
(Frederick-Firestone FPD)
03-0209: Unincorporated (RTD)
03-0142: Windsor

Yuma County (19)

19-0005: Eckley
19-0206: Unincorporated
19-0017: Wray
19-0018: Yuma

Counties listed below are in numeric order for your convenience.

01 Denver County	17 Prowers County	33 Lincoln County	49 Rio Blanco County
02 Pueblo County	18 Delta County	34 Elbert County	50 San Miguel County
03 Weld County	19 Yuma County	35 Saguache County	51 Clear Creek County
04 El Paso County	20 La Plata County	36 Crowley County	52 Custer County
05 Las Animas County	21 Montrose County	37 Phillips County	53 Grand County
06 Larimer County	22 Baca County	38 Costilla County	54 Park County
07 Boulder County	23 Rio Grande County	39 Sedgwick County	55 San Juan County
08 Mesa County	24 Garfield County	40 Gunnison County	56 Ouray County
09 Otero County	25 Conejos County	41 Lake County	57 Pitkin County
10 Arapahoe County	26 Kit Carson County	42 Moffat County	58 Dolores County
11 Jefferson County	27 Washington County	43 Teller County	59 Jackson County
12 Adams County	28 Routt County	44 Eagle County	60 Gilpin County
13 Logan County	29 Bent County	45 Kiowa County	61 Summit County
14 Fremont County	30 Alamosa County	46 Cheyenne County	62 Mineral County
15 Morgan County	31 Chaffee County	47 Douglas County	63 Hinsdale County
16 Huerfano County	32 Montezuma County	48 Archuleta County	64 Broomfield County