



190103 19999

State Service Fee Worksheet

This worksheet is required if the aggregate state service fee for all of the retailer's returns, sites, and locations for the tax period exceeds \$1,000.	
Colorado Account Number (XXXXXXXX-XXXX)	Period (MM/YY-MM/YY)
Name	
1. Sum of all state service fees calculated for this period. The state service fee appears on line 11 of Form DR 0100 and line 10 of Form DR 1510 in the state column.	(C1-1) .
2. Statutory limit on state service fee	(C2-1) \$1,000.00
3. If line 1 is greater than line 2, subtract line 2 from line 1 and enter the result. If line 1 is less than line 2, enter 0 (zero).	(C3-1) .
4. Sum of balances calculated for all sites and locations for this period. This is the sum of the amounts entered on line 18 of Form DR 0100 or line 15 of Form DR 1510.	(C4-1) .
5. Total amount due: line 3 plus line 4.	(C5-1) .