

Colorado Department of Revenue
Software Developers Test Package
Sales Tax XML
Tax Year 2020 and forward



Colorado XML Sales Tax Tests

The Colorado Sales XML schema has added a parent element for the state service fee cap that must be included with all sales xml returns for January 2020 filing period and forward. There are also some changes to the enumeration for deductions and exemptions to reflect changes to the Colorado sales tax form DR 0100 that take effect for the January 2020 filing period.

This package includes two tests for electronic filing via xml for Colorado sales tax. The scenarios include the location account number, gross sales amount and certain exemption amounts for each of the locations included. Test 1 will have a state service fee cap. Prepare the test 1 and test 2 xml return files that would be submitted to Colorado. Send the two test files as attachments by email to:

Dor_LocationFilers@state.co.us

Colorado XML January 2020 Test 1

Taxpayer AAA Sales is a monthly filer with four locations.

The taxpayer's Colorado account number 53133270.

The filing period is January 2020.

Site: 531332700001

City and County of Denver , Juris Code 010006

Gross Sales: 100,000

State exemption: Sales made to nonresidents or sourced to locations outside of Colorado: 50,000

Site: 531332700002

Boulder in Boulder County, Juris Code 070003

Gross Sales: 90,000

State exemption: Nontaxable Service Sales 4,000; agricultural sales 800

Site: 531332700003

Littleton in Arapahoe County, Juris Code 100011

Gross Sales: 80,000

State exemption: Exempt entities 7,000; Bad debts 600; Exempt utilities 500; Trade-ins 400

Site: 531332700004

Aspen in Pitkin County, Juris Code 570001

Gross Sales: 70,000

State and RTA exemptions: School related sales 1,000; Low emit vehicle 15,000; Space flight 200
County and RTA exemption: Cigarettes 700

Colorado XML January 2020 Test 2

Taxpayer BBB Products is a monthly filer with four locations.

The taxpayer's Colorado account number 52131415.

The filing period is January 2020.

Site: 521314150001

Niwot in Boulder County Juris Code: 070050

Gross Sales: 10,000

State exemption: Sales made to nonresidents or sourced outside of Colorado 1,100
State,RTD,CD, County exemption: Food for home consumption & sold through vending machines 1,000;
machinery 900; Farm and dairy 800

Site: 521314150002

Whitewater with Local Improvement District in Mesa County, Juris Code: 080044

Gross Sales: 9,000

State exemption: Wholesale Sales 1,000;
State, County & PSI exemption: Residential energy 500; School related sales 900; Farm equipment 100

Site: 521314150003

Conifer with Metropolitan District in Jefferson County, Juris Code: 110150

Gross Sales: 8,000

State exemption: Gasoline, dyed diesel and other exempt fuels 800

Metro District exemption: Retail marijuana and retail marijuana products 700

Site: 221314150559

Divide in Health Services District in Teller County, Juris Code: 430208

Gross Sales: 7,000

State exemption: Non-taxable computer software 600