## 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 the code "0207" and taxpayers simply need to use the "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.
- 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 <u>Tax.Colorado.</u> <u>gov/GIS</u>) 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 <u>Tax.</u> <u>Colorado.gov/GIS-API</u>. 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.

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Adams County	Denver County	Kit Carson County	Phillips County
Alamosa County	Dolores County	Lake County	Pitkin County
Arapahoe County	Douglas County	La Plata County	Prowers County
Archuleta County	Eagle County	Larimer County	Pueblo County
Baca County	Elbert County	Las Animas County	Rio Blanco County
Bent County	El Paso County	Lincoln County	Rio Grande County
Boulder County	Fremont County	Logan County	Routt County
Broomfield County	Garfield County	Mesa County	Saguache County
Chaffee County	Gilpin County	Mineral County	San Juan County
Cheyenne County	Grand County	Moffat County	San Miguel County
Clear Creek County	Gunnison County	Montezuma County	Sedgwick County
Conejos County	Hinsdale County	Montrose County	Summit County
Costilla County	Huerfano County	Morgan County	Teller County
Crowley County	Jackson County	Otero County	Washington County
Custer County	Jefferson County	Ouray County	Weld County
Delta County	Kiowa County	Park County	Yuma County

Adams County (12)				
City	Loc/Juris Code	City	Loc/Juris Code	
Arvada	12-0058	Lochbuie	12-0061	
Aurora	12-0003	Northglenn	12-0054	
Aurora CD Only	12-0062	Thornton	12-0044	
Bennett	12-0007	Unincorporated RTD and CD	12-0206	
Brighton	12-0008	Westminster	12-0043	
Commerce City	12-0055	Unincorporated CD only	12-0208	
Federal Heights	12-0016			

Alamosa County (30)			
City	Loc/Juris Code	City	Loc/Juris Code
Alamosa	30-0001	Unincorporated Alamosa	30-0206
Hooper	30-0010		

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

Archuleta County (48)				
City Loc/Juris Code City Loc/Juris Code				
Pagosa Springs 48-0012 Unincorporated 48-0206				

Baca County (22)			
City	Loc/Juris Code	City	Loc/Juris Code
Pritchett	22-0018	Unincorporated	22-0206
Springfield	22-0022	Vilas	22-0026
Two Buttes	22-0024	Walsh	22-0027

Bent County (29)			
City Loc/Juris Code City Loc/Juris Code			
Las Animas	29-0016	Unincorporated	29-0206

Boulder County (07)			
City	Loc/Juris Code	City	Loc/Juris Code
Boulder	07-0003	Lyons	07-0042
Erie	07-0081	Nederland	07-0049
Jamestown	07-0033	Niwot LID	07-0050
Lafayette	07-0034	Superior	07-0067
Longmont	07-0040	Unincorporated	07-0206
Louisville	07-0041	Ward	07-0073

Broomfield County (64)				
City Loc/Juris Code City Loc/Juris Code				
Broomfield 64-0001 Broomfield (CD Only) 64-0005				

Chaffee County (31)			
City	Loc/Juris Code	City	Loc/Juris Code
Buena Vista	31-0008	Salida	31-0031
Poncha Springs	31-0027	Unincorporated	31-0206

Cheyenne County (46)			
City	Loc/Juris Code	City	Loc/Juris Code
Cheyenne Wells	46-0006	Unincorporated	46-0206
Kit Carson	46-0009		

Clear Creek County (51)			
City	Loc/Juris Code	City	Loc/Juris Code
Empire	51-0007	Silver Plume	51-0015
Georgetown	51-0010	Unincorporated	51-0206
Idaho Springs	51-0011		

Conejos County (25)			
City	Loc/Juris Code	City	Loc/Juris Code
Antonito	25-0001	Romeo	25-0021
La Jara	25-0010	Sanford	25-0023
Manassa	25-0015	Unincorporated	25-0206

Costilla County (38)				
City Loc/Juris Code City Loc/Juris Code				
Blanca	38-0001	Unincorporated	38-0206	
San Luis	38-0019			

Crowley County (36)			
City	Loc/Juris Code	City	Loc/Juris Code
Crowley	36-0001	Sugar City	36-0008
Olney Springs	36-0005	Unincorporated	36-0206
Ordway	36-0006		

Custer County (52)				
City Loc/Juris Code City Loc/Juris Code				
Silver Cliff	52-0008	Westcliffe	52-0009	
Unincorporated	52-0206			

Delta County (18)			
City	Loc/Juris Code	City	Loc/Juris Code
Cedaredge	18-0006	Orchard City	18-0042
Crawford	18-0010	Paonia	18-0024
Delta	18-0011	Unincorporated	18-0206
Hotchkiss	18-0018		

Denver County (01)			
City Loc/Juris Code City Loc/Juris Code			
Denver	01-0006		

Dolores County (58)				
City Loc/Juris Code City Loc/Juris Cod				
Dove Creek	58-0004	Unincorporated	58-0206	
Rico	58-0010			

Douglas County (47)				
City	Loc/Juris Code	City	Loc/Juris Code	
Aurora	47-0030	Littleton (Incorporated, CD)	47-0048	
Castle Pines	47-0043	Lone Tree	47-0031	
Castle Rock	47-0002	Louviers	47-0013	
Franktown (CD, unincorporated)	47-0006	Parker	47-0016	
Franktown (RTD)	47-0007	Parker (Incorporated, CD)	47-0046	
Highlands Ranch (RTD/CD)	47-0028	Sedalia	47-0017	
Highlands Ranch (CD)	47-0029	Unincorporated (RTD/CD)	47-0206	
Larkspur	47-0012	Unincorporated Remainder (CD)	47-0208	
Littleton (Incorporated, RTD/CD)	47-0027	Unincorporated (Ute pass HSD)	47-0049	
Littleton (Lincoln Station LID)	47-0042			

Eagle County (44)				
City	Loc/Juris Code	City	Loc/Juris Code	
Avon	44-0003	Gypsum Unincorporated (Two Rivers Metropolitan District)	44-0065	
Avon Unincorporated (Bachelor Gulch Metropolitan District)	44-0064	Minturn	44-0030	
Basalt	44-0005	Red Cliff	44-0038	
Eagle	44-0022	Unincorporated	44-0206	
Avon Unincorporated (Eagle-Vail Metropolitan District)	44-0068	Unicorporated Eagle within RFRTA	44-0208	
Edwards Unincorporated (Arrowhead Metropolitan District)	44-0069	Vail	44-0060	
Edwards Unincorporated (Edwards Metropolitan District)	44-0066	Wolcott Unincorporated (Red Sky Metro District)	44-0067	
Gypsum	44-0026			

Elbert County (34)			
City Loc/Juris Code City Loc/Juris Code			
Elizabeth	34-0006	Simla	34-0014
Kiowa	34-0008	Unincorporated	34-0206

El Paso County (04)			
City	Loc/Juris Code	City	Loc/Juris Code
Calhan	04-0009	Monument	04-0057
Colorado Springs	04-0017	Monument	04-0103
Colorado Springs	04-0001	(Annexed within Pikes Peak RTA)	04-0103
(Commercial Aeronautical Zone)	04-0001	Palmer Lake	04-0059
Fountain	04-0031	Palmer Lake	04-0102
Fountain	04-0099	(Annexed within Pikes Peak RTA)	04-0102
(annexed within Pikes Peak RTA)	04-0099	Ramah	04-0064
Green Mountain Falls	04-0038	Unincorporated	04-0206
Manitou Springs	04-0052	Woodland Park	04-0097

Fremont County (14)			
City	Loc/Juris Code	City	Loc/Juris Code
Brookside	14-0052	Rockvale	14-0039
Canon City	14-0008	Unincorporated	14-0206
Coal Creek	14-0010	Willamsburg	14-0050
Florence	14-0022		

Garfield County (24)			
City	Loc/Juris Code	City	Loc/Juris Code
Carbondale	24-0007	Rifle	24-0035
Glenwood Springs	24-0016	Silt	24-0042
New Castle	24-0031	Unincorporated	24-0206
Parachute	24-0018		

Gilpin County (60)			
City Loc/Juris Code City Loc/Juris C			
Black Hawk	60-0004	Unincorporated	60-0206
Central City	60-0005		

Grand County (53)			
City	Loc/Juris Code	City	Loc/Juris Code
Fraser	53-0007	Kremmling	53-0012
Granby	53-0009	Unincorporated	53-0206
Grand Lake	53-0010	Winter Park	53-0024
Hot Sulphur Springs	53-0017		

Gunnison County (40)			
City	Loc/Juris Code	City	Loc/Juris Code
Crested Butte	40-0017	Ohio	40-0045
Gunnison	40-0027	Pitkin	40-0049
Marble	40-0042	Somerset	40-0056
Mt. Crested Butte	40-0073	Unincorporated	40-0206

Hinsdale County (63)			
City Loc/Juris Code City Loc/Juris Code			
Lake City	63-0002	Unincorporated	63-0206

Huerfano County (16)				
La Veta 16-0031 Walsenburg 16-0068				
Unincorporated 16-0206				

Jackson County (59)			
City	Loc/Juris Code	City	Loc/Juris Code
Unincorporated	59-0206	Walden	59-0018

Jefferson County (11)				
City	Loc/Juris Code	City	Loc/Juris Code	
Arvada	11-0004	Littleton (Within LID)	11-0145	
Bow Mar	11-0141	Littleton (Unincorporated Southwest Plaza Metro District)	11-0155	
Conifer (Unincorporated Aspen Park Metro District)	11-0150	Morrison	11-0071	
Conifer (Unincorporated Conifer Metro District)	11-0157	Mountain View	11-0074	
Edgewater	11-0032	Superior	11-0143	
Golden	11-0042	Unincorporated	11-0206	
Golden (Unincorporated Mt Vernon Metro District)	11-0156	Westminster	11-0142	
Lakeside	11-0058	Wheat Ridge	11-0124	
Lakewood	11-0059	Unincorporated Jefferson (within the LID)	11-0158	
Lakewood (Within LID)	11-0060			



Kiowa County (45)			
City Loc/Juris Code City Loc/Juris Co			
Eads	45-0006	Sheridan Lake	45-0014
Haswell	45-0009	Unincorporated	45-0206

Kit Carson County (26)			
Bethune	26-0001	Stratton	26-0009
Burlington	26-0002	Unincorporated	26-0206
Flagler	26-0004	Vona	26-0010
Seibert	26-0008		

Lake County (41)			
City Loc/Juris Code City Loc/Juris Code			
Leadville	41-0024	Unincorporated	41-0206

La Plata County (20)			
City	Loc/Juris Code	City	Loc/Juris Code
Bayfield	20-0003	Durango Unincorporated (Purgatory	20-0024
Durango	20-0014	Metropolitan District)	
Ignacio	20-0023	Unincorporated	20-0206

Larimer County (06)			
City	Loc/Juris Code	City	Loc/Juris Code
Berthoud	06-0009	Loveland	06-0049
Drake	06-0025	Timnath	06-0077
Estes Park	06-0027	Unincorporated	06-0206
Fort Collins	06-0031	Wellington	06-0082
Glen Haven	06-0034	Windsor	06-0084
Johnstown	06-0086		

Las Animas (05)				
City	Loc/Juris Code	City	Loc/Juris Code	
Aguilar	05-0003	Starkville	05-0089	
Branson	05-0017	Trinidad	05-0102	
Cokedale	05-0019	Unincorporated	05-0206	
Kim	05-0053			

Lincoln County (33)			
City	Loc/Juris Code	City	Loc/Juris Code
Arriba	33-0001	Limon	33-0016
Genoa	33-0009	Unincorporated	33-0206
Hugo	33-0012		

Logan County (13)				
City	Loc/Juris Code	City	Loc/Juris Code	
Crook	13-0006	Peetz	13-0022	
Fleming	13-0008	Sterling	13-0029	
lliff	13-0014	Unincorporated	13-0206	
Merino	13-0020			

Mesa County (08)			
City	Loc/Juris Code	City	Loc/Juris Code
Clifton	08-0007	Grand Junction	08-0018
Collbran	08-0008	Palisade	08-0027
De Beque	08-0009	Unincorporated	08-0206
Fruita	08-0014	Whitewater (LID)	08-0044
Gateway (LID)	08-0045		

Mineral County (62)			
City	Loc/Juris Code	City	Loc/Juris Code
Creede	62-0002	Unincorporated	62-0206

Moffat County (42)			
City	Loc/Juris Code	City	Loc/Juris Code
Craig	42-0004	Unincorporated	42-0206
Dinosaur	42-0001		

Montezuma County (32)			
City Loc/Juris Code City Loc/Juris Co			
Cortez	32-0005	Mancos	32-0017
Dolores	32-0006	Unincorporated	32-0206

Montrose County (21)			
City	Loc/Juris Code	City	Loc/Juris Code
Montrose	21-0011	Olathe	21-0015
Naturita	21-0012	Unincorporated	21-0206
Nucla	21-0013		

Morgan County (15)			
City	Loc/Juris Code	City	Loc/Juris Code
Brush	15-0004	Log Lane Village	15-0038
Fort Morgan	15-0008	Unincorporated	15-0206

Hillrose	15-0013	Wiggins	15-0032		
	Otero County (09)				
City	Loc/Juris Code	City	Loc/Juris Code		
Cheraw	09-0007	Rocky Ford	09-0027		
Fowler	09-0011	Swink	09-0029		
La Junta (HSD)	09-0016	Unincorporated	09-0206		
Manzanola	09-0017				

Ouray County (56)			
City	Loc/Juris Code	City	Loc/Juris Code
Ouray	56-0011	Unincorporated	56-0206
Ridgway	56-0017		

Park County (54)				
City	Loc/Juris Code	City	Loc/Juris Code	
Alma (Southpark HSD)	54-0001	Jefferson (Southpark HSD)	54-0020	
Bailey	54-0004	Lake George (Ute Pass Regional HSD)	54-0021	
Como (Southpark HSD)	54-0005	Unincorporated (South Park HSD)	54-0206	
Fairplay (Southpark HSD)	54-0007	Unincorporated	54-0208	
Florissant (Ute Pass Regional HSD)	54-0027	Unincorporated (Ute Pass Regional HSD)	54-0209	
Hartsel (Southpark HSD)	54-0017	Unincorporated (Ute Pass Regional HSD & Southpark HSD)	54-0210	

Phillips County (37)			
City	Loc/Juris Code	City	Loc/Juris Code
Haxtun	37-0003	Paoli	37-0005
Holyoke	37-0004	Unincorporated	37-0206

Pitkin County (57)			
City Loc/Juris Code City Loc/Juris Co			
Aspen	57-0001	Snowmass Village	57-0019
Basalt	57-0018	Unincorporated	57-0206

Prowers County (17)			
City	Loc/Juris Code	City	Loc/Juris Code
Granada	17-0010	Lamar	17-0017
Hartman	17-0012	Unincorporated	17-0206
Holly	17-0013	Wiley	17-0027

Pueblo County (02)			
City	Loc/Juris Code	City	Loc/Juris Code
Boone	02-0006	Rye	02-0046
Pueblo	02-0043	Unincorporated	02-0206

Pueblo West	02-0069			
Rio Blanco County (49)				
City	Loc/Juris Code	City	Loc/Juris Code	
Meeker	49-0003	Unincorporated	49-0206	
Rangely	49-0006			

Rio Grande County (23)			
City	Loc/Juris Code	City	Loc/Juris Code
Center	23-0035	South Fork	23-0023
Del Norte	23-0002	Unincorporated	23-0206
Monte Vista	23-0018		

Routt County (28)			
City	Loc/Juris Code	City	Loc/Juris Code
Hayden	28-0020	Steamboat Springs (LMD)	28-0041
Oak Creek	28-0028	Unincorporated	28-0206
Steamboat Springs	28-0049	Yampa	28-0048

Saguache County (35)			
City	Loc/Juris Code	City	Loc/Juris Code
Bonanza	35-0002	Moffat	35-0017
Center	35-0004	Saguache	35-0022
Crestone	35-0007	Unincorporated	35-0206

San Juan County (55)			
City Loc/Juris Code City Loc/Juris Cod			
Silverton	55-0018	Unincorporated	55-0206

San Miguel County (50)			
City	Loc/Juris Code	City	Loc/Juris Code
Mountain Village	50-0010	Saw Pit	50-0030
Norwood	50-0017	Telluride	50-0027
Ophir	50-0018	Unincorporated (Within SMART)	50-0206
Remainder of San Miguel (Outside of SMART)	50-0209		

Sedgwick County (39)			
City	Loc/Juris Code	City	Loc/Juris Code
Julesburg	39-0004	Sedgwick	39-0006
Ovid	39-0005	Unincorporated	39-0206

Summit County (61)				
City	City	Loc/Juris Code		
Blue River	61-0022	Keystone	61-0024	
Breckenridge	61-0001	Montezuma (mail via Dillon)	61-0011	
Copper Mountain	61-0023	Silverthorne	61-0017	
Dillon	61-0005	Silverthorne Unincorporated (Buffalo Mountain Metropolitan District)	61-0025	

Frisco	61-0007	Unincorporated	61-0206			
Teller County (43)						
City	Loc/Juris Code City Loc/Ju					
Cripple Creek	43-0006	Unincorporated	43-0206			
Divide (Ute Pass HSD)	43-0007	Victor	43-0023			
Florissant (Ute Pass HSD)	43-0011	Woodland Park (Ute Pass HSD)	43-0026			
Green Mountain Falls	43-0031	Teller Unincorporated (in Ute Pass Regional Health Services District)	43-0208			

Washington County (27)				
City Loc/Juris Code City				
Akron	27-0001	Unincorporated	27-0206	
Otis	27-0014			

Weld County (03)					
City	Loc/Juris Code	City	Loc/Juris Code		
Ault	03-0006	Keenesburg	03-0078		
Berthoud	03-0008	Kersey	03-0080		
Brighton	03-0151	LaSalle	03-0085		
Brighton (RTD)	03-0157	Lochbuie	03-0150		
Dacono	03-0028	Lochbuie RTD only	03-0159		
Eaton	03-0036	Longmont	03-0156		
Erie	03-0039	Mead	03-0095		
Erie (RTD)	03-0082	Milliken	03-0097		
Evans	03-0041	Northglenn	03-0153		
Firestone	03-0043	Nunn	03-0100		
Fort Lupton	03-0044	Pierce	03-0106		
Frederick	03-0046	Platteville	03-0107		
Garden City	03-0050	Raymer	03-0099		
Gilcrest	03-0052	Severance	03-0112		
Greeley	03-0057	Timnath	03-0158		
Grover	03-0060	Unincorporated 03-			
Hudson	03-0070	Windsor 03-014			
Johnstown	03-0075	Weld County Unincorporated RTD Only	03-0209		

Yuma County (19)				
City	Loc/Juris Code	City	Loc/Juris Code	
Eckley	19-0005	Wray	19-0017	
Unincorporated	19-0206	Yuma	19-0018	

## 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