Sales & Use Tax System (SUTS) September 2021 Update
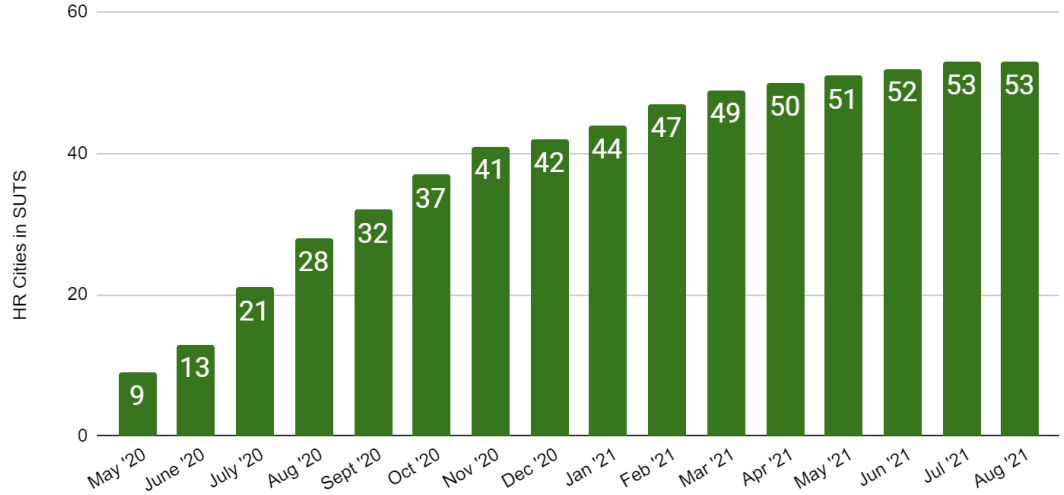
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Onboarding Home Rule City Partners

- Currently 76% of Home Rule jurisdictions are partnering with the Department (53 signed on and 17 remaining).

- The city of Louisville is the latest to join (July 2021).

- Home Rules who are in the process of signing agreement: Wheat Ridge, Aurora & Boulder.

- One home rule (Aurora) is undergoing custom system integration.
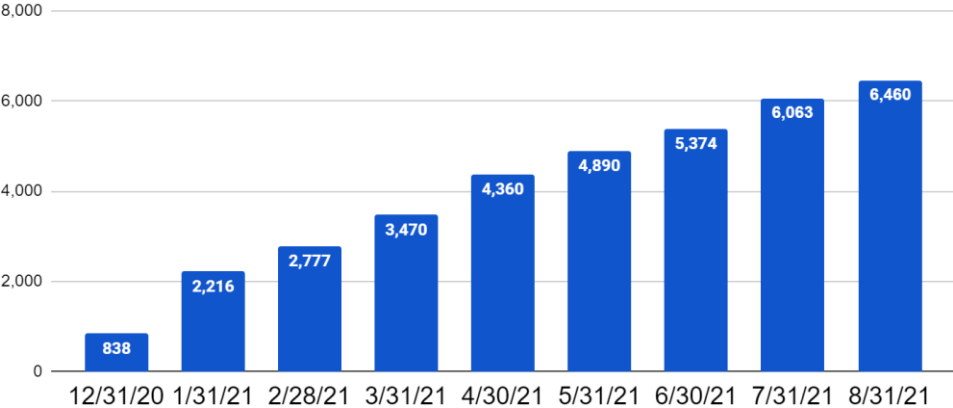
HR Cities Participating in SUTS per month

Month	HR Cities in SUTS
May '20	9
June '20	13
July '20	21
Aug '20	28
Sept '20	32
Oct '20	37
Nov '20	41
Dec '20	42
Jan '21	44
Feb '21	47
Mar '21	49
Apr '21	50
May '21	51
Jun '21	52
Jul '21	53
Aug '21	53

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SUTS Business Registrations

Total Businesses Registered
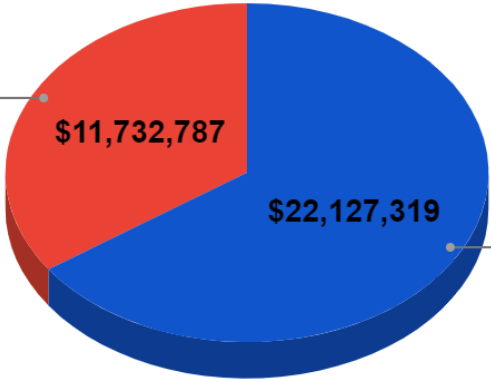
6,460

↑6.55%

Total Registered Businesses

Date	Total
12/31/20	838
1/31/21	2,216
2/28/21	2,777
3/31/21	3,470
4/30/21	4,360
5/31/21	4,890
6/30/21	5,374
7/31/21	6,063
8/31/21	6,460

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SUTS Collections to Date

SUTS Total Revenue Through August 2021

$33,860,106

Home Rule
34.7%

$11,732,787

$22,127,319

State
65.3%

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SUTS Business Filings

Total Businesses to File

1,217

↑9.94%

Total Unique Businesses That Have Filed in SUTS

Date	Value
12/31/20	83
1/31/21	266
2/28/21	360
3/31/21	448
4/30/21	692
5/31/21	806
6/30/21	905
7/31/21	1,107
8/31/21	1,217
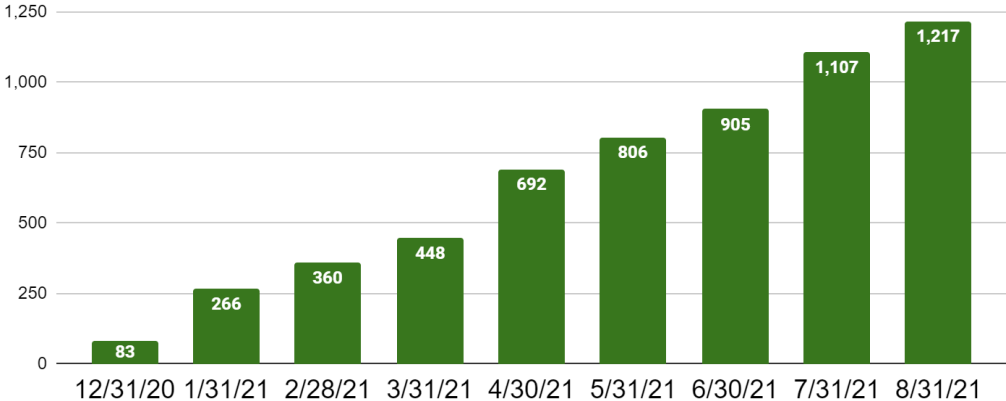
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SUTS Business Filings

Yellow - Annual Filers

Red - Quarterly Filers

Blue - Monthly Fillers

Total Filers per Month
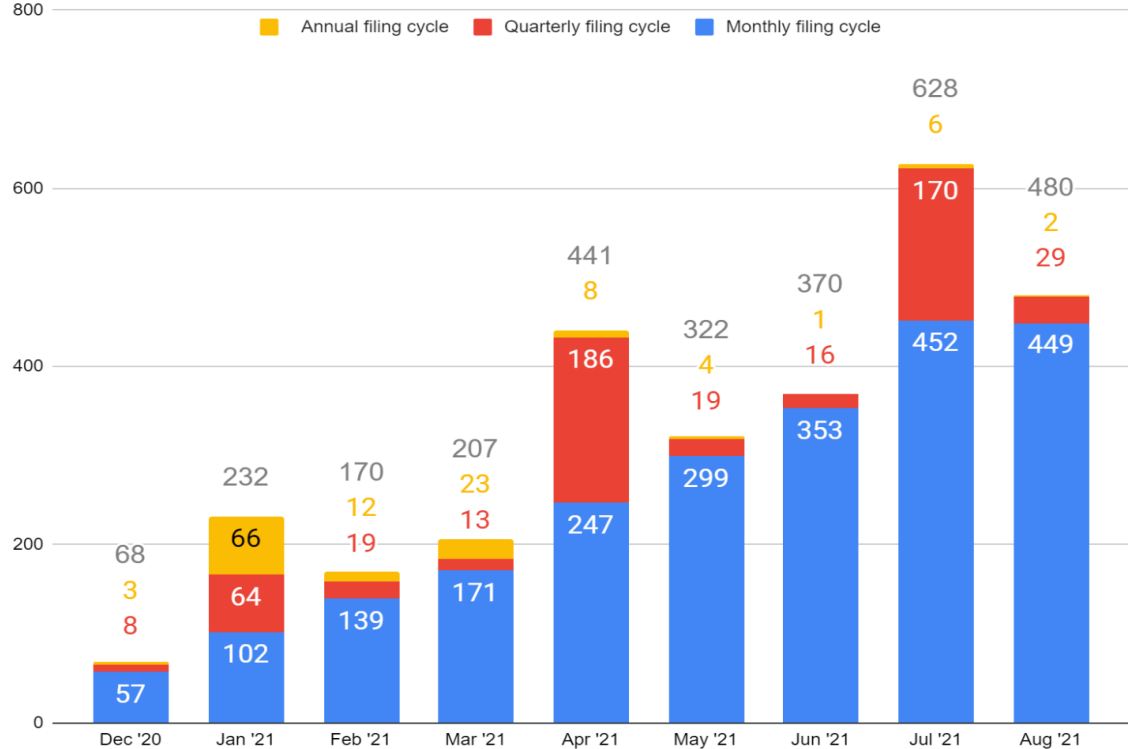
SUTS Reporting Dashboard

Many of these charts are viewable through the new SUTS Reporting Dashboard (https://colorado.munirevs.com/show-page/?page=22).

SUTS Rate & Taxability Location Searches (GIS Searches)

	July	August
Web Searches	139,745 hits	136,056 hits
API Searches	168,760 hits	188,778 hits
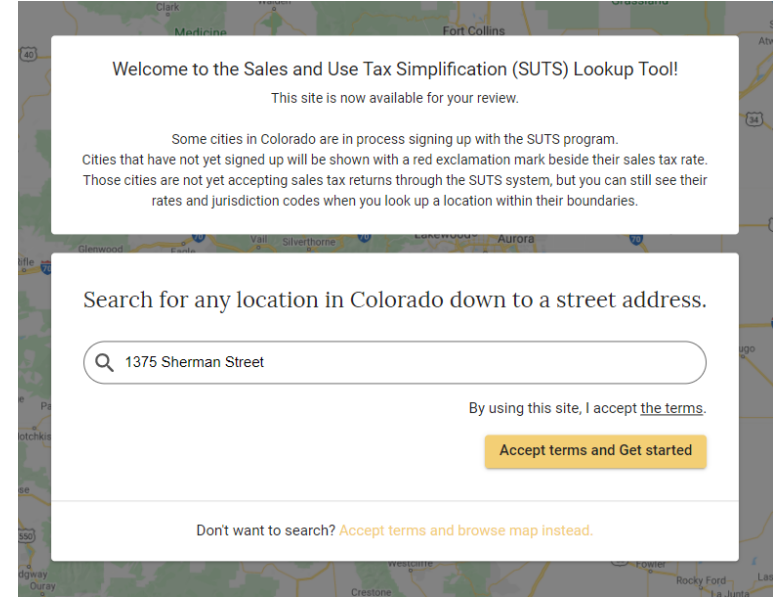
SUTS Executive Council
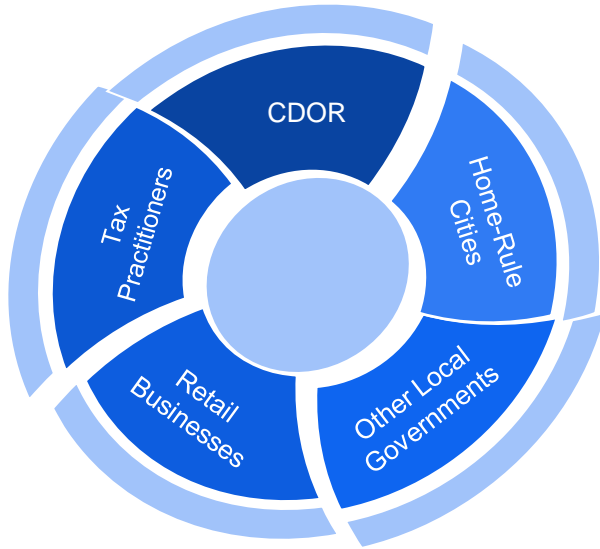
- Met in May and August, and will continue meeting quarterly.

- Discussed low/no cost marketing strategies, including further media outreach.

- Onboarding software providers.

- Plans to study payment timing.

- Businesses may be waiting for more home rule cities, who may be waiting for more businesses.

- CDOR will present product roadmap at October meeting.

Feedback from Partner Cities

Fixes

Items that should be fixed when identified.

- Meet with MUNIRevs weekly to prioritize
- Cities may contact Local Government Section
- Examples are helpful

Upgrades

Potential future functionality

- Create roadmap
- Executive Council to prioritize new features
- Identify funding if needed

Communication

Front-line staff may need further guidance

- Connect staff with MUNIRevs and monitor follow-up
- Add more help content within the system
- Provide regular webinars

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