

JOINT TECHNOLOGY COMMITTEE

Colorado Department of Revenue

Sales and Use Tax Simplification Update – April 22nd, 2020



COLORADO
Department of Revenue

PRESENTING

- Mark Ferrandino - Executive Director
- Brendon Reese - Senior Director of Taxation Division



COLORADO
Department of Revenue

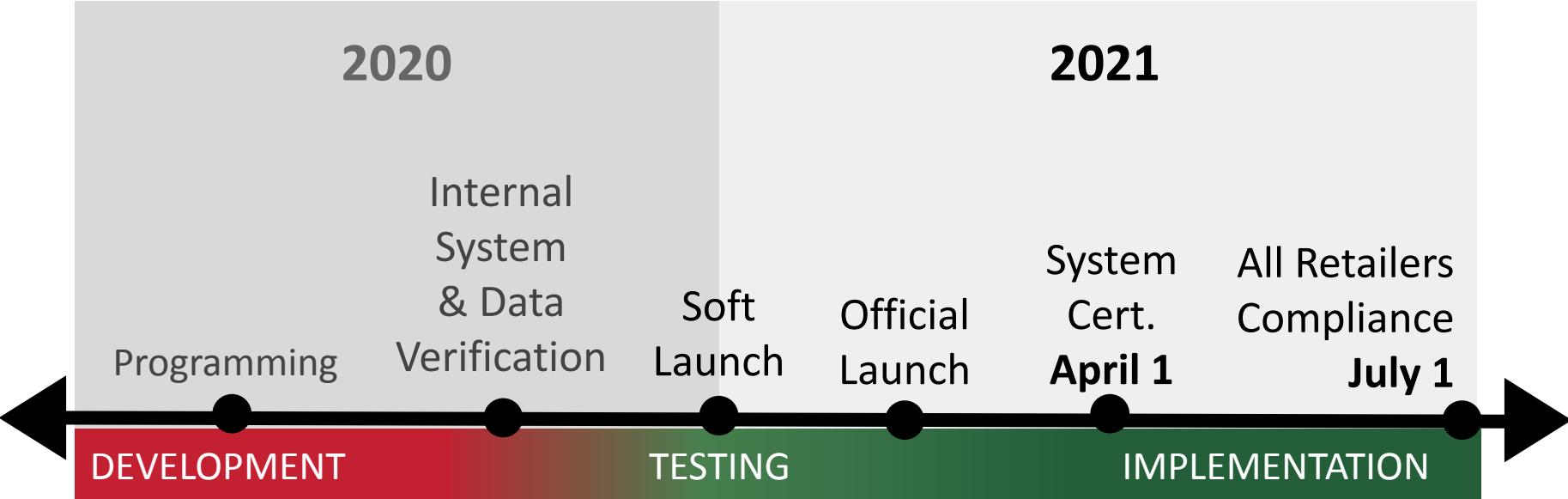
What is SUTS?

- The Sales and Use Tax System (SUTS) is a one-stop portal that will allow businesses to do all manner of tasks related to collecting and remitting retail sales tax in an easy, automated, and seamless fashion. The Sales & Use Tax System includes a [Sales Tax Remittance Portal](#) and a [Geographic Information System \(GIS\)](#).
- What you can do on SUTS:
 - Remittance Portal
 - Single point of remittance for state-administered and participating, home rule self-collecting jurisdictions
 - Uniform remittance form for all SUTS jurisdictions
 - Geographic Information System (GIS)
 - Accurately look up sales tax rates by address and map location
 - Taxability and exemption matrix



COLORADO
Department of Revenue

Sales and Use Tax Simplification Timeline



COLORADO
Department of Revenue

Sales and Use Tax System Adoption

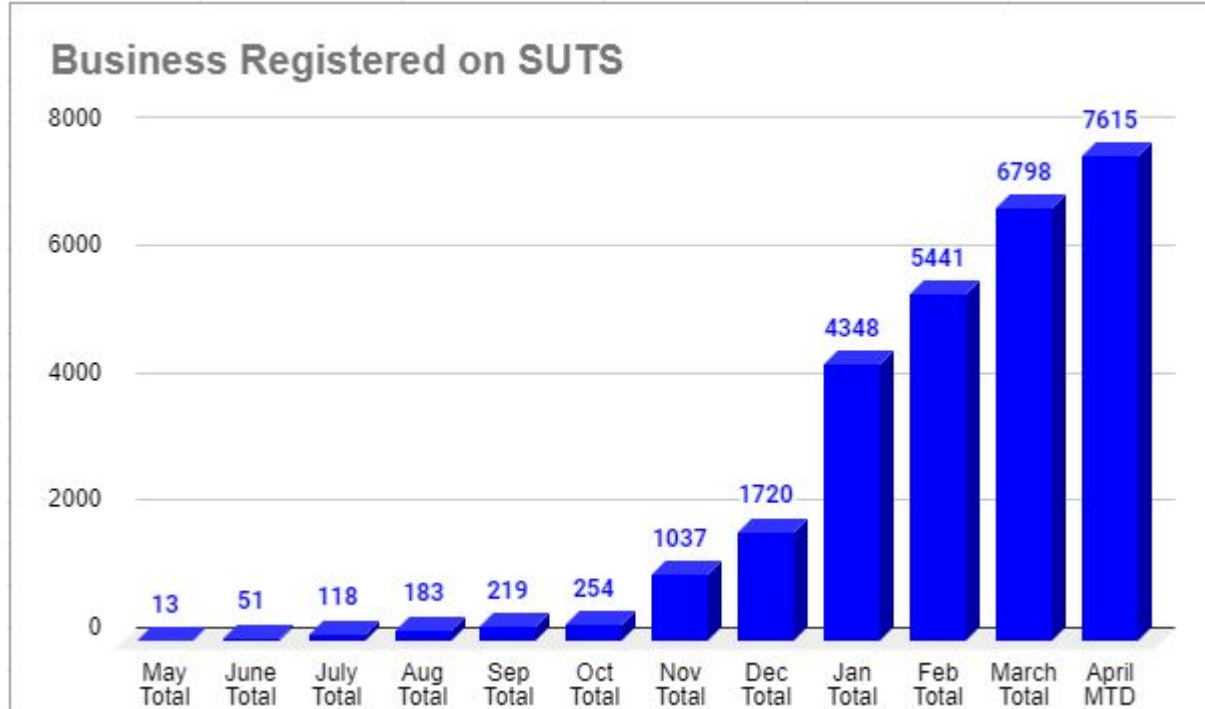
- 50 out of the 70 Home Rule Municipalities are on SUTS
- An additional 4 Home Rules are in process of finalizing agreements
- 7,615 Businesses are on SUTS Month to date.
- 201 New Business remitted through SUTS for April
- 49 cities have received Tax Returns from SUTS



COLORADO
Department of Revenue

Businesses Registered on SUTS

We have 7,615 businesses
registered on SUTS
as of April 22nd, 2021



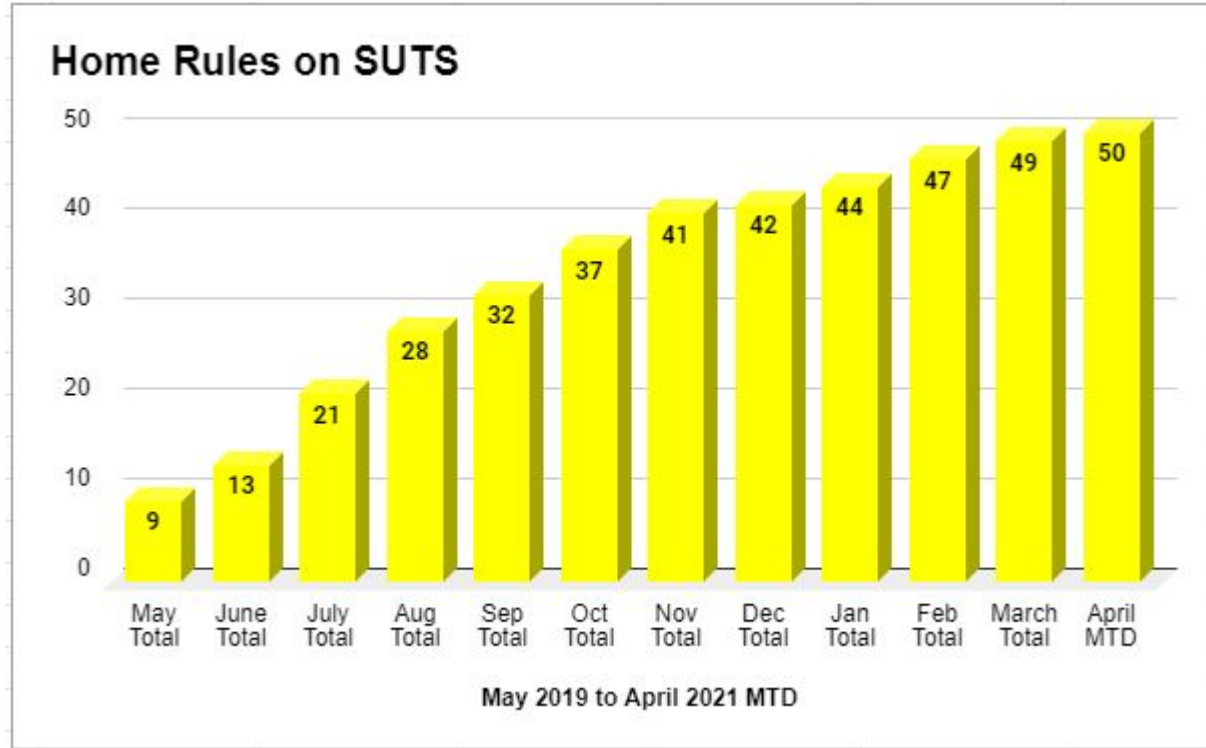
COLORADO
Department of Revenue

Home Rules on SUTS

We have 50 Home Rules

On SUTS as of April 22nd, 2021.

71% (50) of the Home Rules have signed the agreement and are on or are onboarding the system.



COLORADO
Department of Revenue

SUTS Executive Council

- Executive Council deliberates on direction, prioritization, and strategic input on issues that affect both taxing authorities and the business customer.
- Membership
 - 2 representatives appointed by Colorado Counties Inc.
 - 2 representatives appointed by Colorado Municipal League
 - 1 representative from Counties and Commissioners Acting Together
 - 1 representative from the Colorado Chamber of Commerce
 - 1 representative from Simplify Colorado Sales Tax
 - 1 representative from the Special District Association
 - 1 representative from the Colorado Department of Revenue



COLORADO

Department of Revenue



CO L O R A D O
Department of Revenue

**Please Visit CDOR's Website:
www.colorado.gov/revenue**

Follow CDOR on social media:



@CO_Revenue



@ColoradoRevenue



CO L O R A D O
Department of Revenue