

Departmental Use Only

DR 0229 (07/16/15)  
 COLORADO DEPARTMENT OF REVENUE  
 Denver CO 80261-0009  
 www.TaxColorado.com

Quarterly Return

**Tobacco Products Tax Return**

NEW  
RTX



150229 19999

Check here if this is an Amended Return

If RYO tobacco was purchased or credited, check this box.

0229-100

Account Number	Period (MMYY-MMYY)	FEIN	SSN	Due Date (MMYY)
Last Name or Business Name		First Name		
Address			City	State Zip
1. Total gross purchases (Manufacturer's list price)	• 1			605799 00
2. Exempt sales	• 2			00
3. Taxable amount (line 1 minus line 2)	3			605799 00
4. Tax-line 3 multiplied by 40% (.40)	4			242320 00
5. Shipped to <u>retailers</u> outside Colorado <i>Reimbursement allowed since 1986.</i>	5			100647 00
6. Shipped to <u>consumers</u> outside Colorado <i>Reimbursement allowed since 2015.</i>	6			218865 00
7. <u>Returned to manufacturer</u> <i>Reimbursement allowed since 1986.</i> <i>defective product.</i>	7			21526 00
8. Destroyed by distributor	• 8			00
9. Total credits (add lines 5, 6, 7, and 8)	9			TOTAL 341038 00
10. Total credit claimed (line 9 multiplied by 40% (.40))	10			Reimbursed → 136415 00
11. Total tax due (line 4 minus line 10)	11			105905 00
12. Service fee allowed vendor 1.665% (.01665) of line 11 (only if paid by EFT and filed on or before due date)	12			1763 00
13. Net tax due (line 11 minus line 12)	• 13			104142 00
14. Penalty	14			00
15. Interest .0025 per month	15			00
16. Amount Owed (add lines 13, 14 and 15)				Paid by EFT <input checked="" type="checkbox"/> \$ 104142.00
<small>The state may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.</small>				
Payment is required by EFT. Mail return to: Colorado Department of Revenue, Denver, CO 80261-0009				
Signed under penalty of perjury in the second degree				
Signature: <i>Jeanne Jacquot</i>		Date (MMYY)	Phone Number	
		04/13/16	(303) 442-2520	