

Sample of a Revenue Download file

State #	Account Name	Location Code	Period		NAICS	Frequency	Revenue					DOR		
			Start	Period End			Type	Tax	Interest	Penalty	Total	Other	Interes	Zip Code
		60049	05/01/2017	05/07/2017	312120	I	100	-2626.77	0	0	-2626.77	0	0	805389013
		60049	05/01/2017	05/31/2017	453998	Y	100	-2	0	0	-2	0	0	
		60049	05/01/2017	05/31/2017	453998	Y	100	-227	0	0	-227	0	0	805280000
		60031	05/01/2017	05/31/2017	453998	Y	100	-8	0	0	-8	0	0	806010000
		60206	05/01/2017	05/31/2017	711510	Y	100	-18	0	0	-18	0	0	802313203
		60049	05/01/2017	05/31/2017	453998	Y	100	-1	0	0	-1	0	0	
		60049	05/01/2017	05/31/2017	451110	Y	100	-4	0	0	-4	0	0	805380000
		60049	05/01/2017	05/31/2017	453998	Y	100	-38	0	0	-38	0	0	
		60049	05/01/2017	05/31/2017	453110	Y	100	-4	0	0	-4	0	0	805380000
		60027	05/01/2017	05/31/2017	453998	Y	100	-3	0	0	-3	0	0	805170000
		60027	05/01/2017	05/31/2017	339910	Y	100	-7	0	0	-7	0	0	
		60206	05/01/2017	05/31/2017	332994	Y	100	-0.08	0	0	-0.08	0	0	801370247
		60206	05/01/2017	05/31/2017	448310	Y	100	-2	0	0	-2	0	0	999990000
		60049	05/01/2017	05/31/2017	517110	M	100	-1.04	0	0	-1.04	0	0	80537
		60031	05/01/2017	05/31/2017	517110	M	100	-1.42	0	0	-1.42	0	0	80521
		60077	05/01/2017	05/31/2017	517110	M	100	-0.05	0	0	-0.05	0	0	
		60031	05/01/2017	05/31/2017	722511	M	100	-261	0	0	-261	0	0	805214237
		60031	05/01/2017	05/31/2017	333924	M	100	-0.47	0	0	-0.47	0	0	80524
		60031	05/01/2017	05/31/2017	445210	M	100	-29	0	0	-29	0	0	805251008
		60206	05/01/2017	05/31/2017	517210	M	100	-10.22	0	0	-10.22	0	0	805244787
		60206	05/01/2017	05/31/2017	423120	M	100	-5.24	0	0	-5.24	0	0	805242798
		60049	05/01/2017	05/31/2017	722511	M	100	-2.11	0	0	-2.11	0	0	805381160
		60031	05/01/2017	05/31/2017	722511	M	100	-1.82	0	0	-1.82	0	0	805241304
		60031	05/01/2017	05/31/2017	722511	M	100	-0.97	0	0	-0.97	0	0	805254387
		60031	05/01/2017	05/31/2017	445310	M	100	-16.55	0	0	-16.55	0	0	805252803
		60027	05/01/2017	05/31/2017	454111	M	100	-22.07	0	0	-22.07	0	0	805170000
		60031	05/01/2017	05/31/2017	722511	M	100	-76	0	0	-76	0	0	805263187
		60027	05/01/2017	05/31/2017	453998	M	100	-36	0	0	-36	0	0	805178347
		60031	05/01/2017	05/31/2017	722511	M	100	-22.89	0	0	-22.89	0	0	805261857
		60049	05/01/2017	05/31/2017	561622	M	100	-10.62	0	0	-10.62	0	0	805375522
		60206	05/01/2017	05/31/2017	531110	M	100	-34	0	0	-34	0	0	805177016
		60206	05/01/2017	05/31/2017	722511	M	100	-17	0	0	-17	0	0	805243692
		60031	05/01/2017	05/31/2017	423310	M	100	-11.21	0	0	-11.21	0	0	805253879
		60031	05/01/2017	05/31/2017	517919	M	100	-0.19	0	0	-0.19	0	0	
		60009	05/01/2017	05/31/2017	517919	M	100	-0.02	0	0	-0.02	0	0	
		60027	05/01/2017	05/31/2017	517919	M	100	-0.01	0	0	-0.01	0	0	805170000
		60049	05/01/2017	05/31/2017	517919	M	100	-0.05	0	0	-0.05	0	0	805370000
		60031	06/01/2017	06/30/2017	424810	Q	100	-139	0	0	-139	0	0	805251188
		60206	06/01/2017	06/30/2017	811118	Q	100	-14	0	0	-14	0	0	805244718



COLORADO
Department of Revenue

Denver, CO 80261-0004



LARIMER COUNTY
ATTN: TRACY HINES
200 W OAK ST
FORT COLLINS CO 80521-2713

Tax:
Account:
Letter:
Source:

Notice of Audit for Jurisdiction

Per your recommendation, I have conducted an audit of the attached business on Apr 01, 2016. This letter serves as notification of the audit findings that pertain to state collected taxes for LARIMER COUNTY.

The audit of _____ has been completed. This business was audited for the tax periods ending Sep 30, 2012 - Aug 31, 2015. The audit resulted in an a preliminary assessment of \$ _____ in LARIMER COUNTY Sales Tax.

Taxpayers have the right to protest all or any part of the preliminary assessment pursuant to §39-21-105, C.R.S. and §39-21-103, C.R.S. A taxpayer protest may have the effect of changing the preliminary assessment. After final settlement of any protest is reached, the additional tax plus interest will be transferred to LARIMER COUNTY.

Pursuant to §29-2-106(4)(c)(I), C.R.S., and if we have executed a memorandum of understanding concerning control of confidential data, we are authorized to disclose additional data concerning collection and administration of your sales tax. If you wish to receive a copy of our relevant work papers, please request those work papers in writing from the Managing Director of the Field Audit Section at the address below. Any such data disclosed is confidential and subject to the restrictions outlined in the memorandum of understanding and §29-2-106(4)(c)(II), C.R.S.

Should you have any further questions, please call 303-355-0400 and ask for the Audit Selection and Tracking Manager.

Respectfully,