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Retail Sales Tax Process Colorado, Ohio, Illinois Departments of Revenue State & City Sales & Use Tax Return including forms, tax rates tables, utilities and reports a SOA database application.



Retail Sales Assistant Point of Sale, Inventory, Billing, Counter Sales Accounting.



Sales Assistant point of sale for the new age formally known as salvage yards, but now as a wide network of used parts stores for vehicles and motorcycles.



Used car dealerships called, VIMA Dealer. VIMA Dealer manages all the state required documents i.e., Vehicle warranty sticker, bill of sale, finance contract, state and city tax forms like, Title Registration & Verification, secured bill of sale, secure & verification Identification and more. VIMA Dealer also has a buy here pay here finance management module and a repossession reporting forms and U.S.P.S Certified mailer notification for lien holders and law enforcement.

Colorado's Home Rule Cities Sales & Use Tax Return a database application

DR 100 (01/00) WEB
 CITY AND COUNTY OF DENVER
 Department of Revenue
 144 North Meade Avenue
 P.O. Box 17430
 DENVER, CO 80217-0430
 720-241-7077

100 (01/00) WEB

DENVER SALES/USE TAX RETURN

Account Number	Period Ending	Due Date	TR#	Phone Number	Primary Business Location
0000	Mon/Mon 2008				

Name: ??? Address: _____
 Signature: _____ Title: _____ Date: _____
I hereby verify, under penalty of perjury, that the information herein is to the best of my knowledge true and correct.

1. Gross Sales and Services (Total receipts from city activities must be reported and accounted for in entry including all sales, rentals, leases and all services both taxable and nontaxable)	(1)		2. A. Sales of aviation/fuel tax	0 x 0.00% = 0.00 (17)
2A. End debits collected which were previously deducted ->	(2)		B. Subject Auto Rental tax	0 x 0.00% = 0.00 (18)
2B-Total Lines 1 and 2A	(3)	\$0	C. Taxable food & Bev. ...	0 x 0.00% = 0.00 (19)
3. A. Nontaxable services or labor ->	(4)		D. Other taxable sales ...	\$0 x 3.75% of line 4 = 0.00 (20)
B. Sales of other license dealers for (the purpose of taxable resale)	(5)		E. Total of lines 2a thru 5d	0.00 (21)
C. Sales shipped out of City and/or state	(6)		6. ADD: Excess tax Collected	0.00 (22)
D. End Debits Collected	(7)		7. Subtotal of tax (Add lines 5A, 5E & Line 6)	0.00 (23)
E. Trade ins for Taxable Resale	(8)		8. Deduct Discount % if paid by due date: 3.33 %	0.00 (24)
F. Sales of Gasoline and Cigarettes	(9)		9. Total Net Sales Tax: Line 7 minus line 8	0.00 (25)
G. Exempt sales to (govt, religious & charitable organizations)	(10)		10. Consumer's Use Tax	0.00 (26)
H. Return goods	(11)		11. Total tax due (add lines 9 & 10)	0.00 (27)
I. (of which taxes were paid)	(12)		12. Late Filing - If A. Penalty of: 1.00 % of line 11 ->	0.00 (28)
J. Exempt groceries	(13)		Return is filed after due date B. Interest of: 0.10 % x (n)	0.00 (29)
K. Other Deductions (Include list)	(14)		13. Tax penalty & interest due	0.00 (30)
L-Total Deductions (Total of Lines 3A thru 3M)	(15)	\$0	14. Adjustment (Credit Documentation must be attached)	0.00 (31)
M. Net tax sales & services (Line 2b minus Line 3)	(16)	\$0	15. Total due and payable:	0.00 (32)

Edit State Tax Return Edit City Tax Return In Work-Print