

2018 Colorado Sales Tax Rounding Change

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For all sales that occur through December 31, 2017, Colorado sales tax returns allow taxpayers to report and pay taxes by rounding to the nearest dollar or to the penny, depending on the filing format. In an effort to match nationwide filing standards, the Colorado Department of Revenue (CDOR) will be **requiring** ALL Colorado sales tax licensees to report and pay sales taxes **to the penny**, regardless of filing format.

When will this change take place?

Beginning with returns filed in February 2018, all Colorado sales taxes are reported and paid to the penny. The [Colorado Sales Tax Return \(DR 0100\)](#) (<https://www.colorado.gov/pacific/sites/default/files/DR0100.pdf>) no longer has “00” entered in the cents column. Instead, there is space for you to enter this information.

To save time and reduce filing errors, file your return for free through Revenue Online. Use Colorado.gov/RevenueOnline (<http://Colorado.gov/RevenueOnline>) to register, file, pay and manage your sales tax account.

[Blog at WordPress.com.](#) WPExplorer.

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