

**Kansas Department of Revenue
Office of Policy & Research**

NOTICE 09-08

Kansas Discount Rates for Colorado Retailers

Recently, the Colorado Department of Revenue announced that it was reducing to zero (0%) the “service fee” Colorado businesses retained to offset the cost of collecting, reporting and remitting Colorado Sales and Compensating Use Tax returns. No service fee will be allowed for Colorado sales and use tax returns filed on or after July 1, 2009. This ruling applies to Kansas retailers collecting and reporting Colorado Use tax.

By Agreement between Colorado and Kansas in effect since 1968, the discount rate extended to Colorado retailers who collect and remit the Kansas Retailers’ Compensating Use Tax has been 3 and 1/3 percent (3.33%) of the tax remitted when the remittance is timely.

Effective for returns (Form CT-9U) filed on or after July 1, 2009 by Colorado retailers the Kansas “discount rate” is reduced to zero (0%).

The discount rate for retailers in Nebraska (3%), Missouri (3%) and Oklahoma (2.25%) remain in effect.

Taxpayer Assistance

Additional copies of this notice, forms or publications are available from our web site, **www.ksrevenue.org**. If you have questions about income tax, please contact:

Taxpayer Assistance Center
Kansas Department of Revenue
915 SW Harrison St., 1st Floor
Topeka, KS 66612-1588
Phone: 785-368-8222
Hearing Impaired TTY: 785-296-6461
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