



Department of Finance | Treasury Division  
 Wellington Webb Bldg.  
 201 W Colfax Ave Dept. 403  
 Denver, CO 80202-5329  
 Fax: 720-913-9475  
 www.denvergov.org/treasury

## DENVER SALES TAX SPECIAL EVENT APPLICATION / REGISTRATION

OFFICE USE ONLY	Account Number	Show End Date	Tax Revenue Agent	License Fee
				<b>\$5.00</b>
PLEASE PROVIDE THE FOLLOWING	Trade Name/ Vendor Name:			
	Address:			
	City:		State:	Zip:
	Email:			
	Name of Event Attending:			
	Location of Event:			
	Date(s) of Event:			
	Home Address (if different from mailing):			
	Owner's Name:			
	Telephone Number:                      Business:                                      Home:			
	Do you now or have you ever had an active Denver Retail Sales Tax Account? <input type="radio"/> YES <input type="radio"/> NO			
	If yes, Account Number: _____			
NATURE OF BUSINESS: (Specify type of product sold or type of services rendered – be specific as to what you do. If no retail sales, please indicate).				

### GENERAL INFORMATION:

A tax license assigns you the right and the obligation to collect taxes for the City of Denver. Taxes collected for the City of Denver are monies held in trust by you. It is your responsibility to adequately account for and remit these funds.

**A TAX RETURN** is required to be filed after the event. The due date is the 20<sup>th</sup> of the month following the vent. If not remitted by the due date, there is a penalty of 15% of the tax amount, or \$25, whichever is greater, plus interest of 1% per month.

**A TAX LICENSE IS NOT** a license to do business.

### SALES TAX:

**A SALES TAX LICENSE** is required if you are making retail sales. The license authorizes collection of sales tax along with any use tax owed. The license fee is \$5.00 per special event. **Please make checks payable to Manager of Finance.**

I hereby certify under perjury, that the statements made herein are to the best of my knowledge true, correct and complete.

Signature of Applicant \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

# CITY AND COUNTY OF DENVER - SPECIAL EVENT TAX RETURN

**INSTRUCTIONS: A RETURN MUST BE FILED EVEN IF NO TAX IS DUE.**  
 FOR ASSISTANCE: WWW.DENVERGOV.ORG/TREASURY OR 720-913-9446

**SECTION A-TAXPAYER INFORMATION:** ALL FIELDS MUST BE COMPLETED

ENTER YOUR COMPLETE INFORMATION INCLUDING THE EVENT NAME AND EVENT ENDING DATE ENTER TRADE NAME OF BUSINESS, OWNER NAME, FULL ADDRESS, AND CONTACT PHONE NUMBERS 3R0VIDE YOUR DENVER SALES TAX ACCOUNT NUMBER (IF KNOWN) TO EXPEDITE YOUR RETURN PROVIDE YOUR EMAIL ADDRESS FOR CONTACT PURPOSES

**SECTION B - CALCULATION OF TAXES DUE:** ROUND ALL AMOUNTS TO THE NEAREST DOLLAR

- LINE 1: ENTER TOTAL RETAIL SALES OTHER THAN TAXABLE FOOD AND BEVERAGES AND MULTIPLY BY 4.31%
- LINE 2: ENTER TAXABLE FOOD AND BEVERAGE SALES AND MULTIPLY BY 4.00%
- LINE 3: ADD LINES 1 AND 2. THIS IS THE TOTAL TAX DUE - **DO NOT INCLUDE TAXES COLLECTED ON BEHALF OF THE STATE OF COLORADO**
- LINE 4: IF THE RETURN IS FILED OR PAID AFTER THE DUE DATE, ENTER 15% OF LINE 3 OR \$25.00, WHICHEVER IS GREATER
- LINE 5: IF THE RETURN IS FILED OR PAID AFTER THE DUE DATE, ENTER 1% OF THE TOTAL OF LINE 3 FOR EACH MONTH OR PARTIAL MONTH RETURN IS LATE
- LINE 6: ADD \$5.00 FOR THE SPECIAL EVENT LICENSE FEE IF YOU HAVE NOT PREVIOUSLY REMITTED THE FEE FOR THIS EVENT. A LICENSE FEE IS REQUIRED FOR EACH SPECIAL EVENT.
- LINE 7: ADD LINES 1 THROUGH 6, AND ENTER TOTAL IN LINE 7, THIS IS THE TOTAL DUE AND PAYABLE. INCLUDE CHECK OR MONEY ORDER PAYABLE TO THE MANAGER OF FINANCE. **RETURN MUST BE FILED WITH PAYMENT BY THE 20TH OF THE MONTH FOLLOWING THE EVENT TO AVOID ADDITIONAL PENALTIES AND INTEREST**

**SECTION C: SIGN AND DATE YOUR RETURN**

SECTION A	TAXPAYER INFORMATION	MEDIA # 000000000001	TRA #
EVENT NAME		EVENT END DATE	
TRADE NAME OF BUSINESS		OWNER NAME	
ADDRESS		CITY, STATE, ZIP	CONTACT PHONE
DENVER SALES TAX ACCOUNT NUMBER		EMAIL	
<b>SECTION B</b> CALCULATION OF TAXES DUE: CITY AND COUNTY OF DENVER			
1.	TOTAL RETAIL SALES OTHER THAN TAXABLE FOOD AND BEVERAGE SALES	4.31%	
2.	TAXABLE FOOD AND BEVERAGE SALES	4.00%	
3.	<b>TOTAL TAX DUE</b>		
4.	LATE FILING PENALTY: ADD 15% OF LINE 3, OR \$25.00, WHICHEVER IS GREATER		
5.	INTEREST: ADD 1% OF LINE 3 FOR EACH MONTH OR PARTIAL MONTH RETURN IS LATE		
6.	LICENSE FEE: ADD \$5.00 IF YOU DID NOT PREVIOUSLY REMIT		
7.	<b>TOTAL DUE AND PAYABLE: MAKE CHECK PAYABLE TO THE MANAGER OF FINANCE</b>		
<b>SECTION C</b>		SIGNATURE (REQUIRED)	TITLE
			DATE
<b>RETURN MUST BE FILED WITH PAYMENT BY THE 20TH OF THE MONTH FOLLOWING THE SPECIAL EVENT</b>			

PLEASE MAKE CHECK PAYABLE TO "MANAGER OF FINANCE"  
 MAIL COMPLETED RETURN TO:  
 CITY AND COUNTY OF DENVER  
 201 W. COLFAX AVE  
 DENVER, CO 80202

**Important Information for Special  
Event  
Organizers and Vendors**

1. **The Denver Merchandise Mart** located at 451 E 58th Ave #4270 Denver, CO 80216 (contrary to the name and mailing address) is NOT located within the municipal boundaries of the City & County of Denver.  
    This location actually resides in Adams County.  
    For tax information - please contact the Adams County Sales Tax Department at 303-654-6300.
  
2. Special Event Vendors will **NOT** receive an actual paper special event sales tax license. The Tax Compliance Section of the Denver Department of Finance registers special event vendors on their tax system and assigns an account reporting number. A vendor's canceled check, for the license fee, is their proof of payment and application.