

Colorado Sales Tax Information

National Western Stock Show - Denver

January 7-22, 2012

The Colorado Department of Revenue is providing a special event sales tax form for the 'National Western Stock Show - Denver' on our web site www.taxcolorado.com that will allow you to file and pay your special event sales tax return online. This site will also allow you to apply for your license (if you did not get one before the event) when you file your return.

How Do I Use the New System?

1. Go to www.taxcolorado.com.
2. Click box for **Sales Tax**.
3. Click on the bullet **File, Pay or Amend My Sales Tax Return (Choose Business)**.
4. Click box for **Business**.
5. Click on **File a Return** in the column under **Access Now**.
6. Click **File Special Event Sales Tax**.
7. Click on **Event Name**, or if your event is not listed click on **click here**.
8. Follow on screen instructions.

If you want to obtain a Special Event license ahead of the event or if you do not have a computer, you will need to apply, file and pay using forms Special Event Retail Sales Tax return DR 0098 and Special Event Sales Tax License application DR 0589. To locate those forms:

1. Go to www.taxcolorado.com.
2. Click box for **Tax Forms**.
3. Under "Forms Web Page" Click on **Sales**.
4. Under "Sales" Click on "Special Event-Specific Fill-in Forms".
5. Click on and print either "DR 0589 Special Event Application" or "DR 0098" Special Event Sales Tax Return".

Things You Need to Know About This Event

You need to collect a total tax of 7.62%.

The City tax of 3.62% is paid directly to the City of Denver; contact them at 720-913-9400.

If you use the Department of Revenue paper forms, this is the break down of the taxes:

COUNTY	DENVER	N/A
CITY	DENVER	N/A
SPECIAL DISTRICT	RTD	1.10%
STATE	COLORADO	<u>2.90%</u>
	TOTAL	4.00%

The **due date to file your tax return is February 20, 2011**. Vendors who do not file their taxes for this event will be subject to enforcement action. The organizers of this event are required by law to supply the State with a list of all vendors who attend this event. Be sure to file and pay your sales tax. Tax Compliance Agents from the Department of Revenue may be at this event to insure compliance and answer questions.