

Colorado Sales Tax Information

Denver Modernism Show

August 23-25, 2013



You are required to obtain a Special Event Sales Tax license prior to the event using Sales Tax Special Event Application form DR 0589. **Online application is not possible. The paper form must be used.** The Single Event License (\$8.00 fee) is valid for this event only. The Multiple Event License (\$4.00 fee) is valid for any Special Event in the State of Colorado from January 1, 2013 until the end of 2013. If you need to renew your Special Event License in the State of Colorado, please enter that license number in Section A, Box 1 on the Special Event License Application (DR 0589) and return with the appropriate fee.

After the event you are required to file and remit sales tax using Special Event Retail Sales Tax return DR 0098. Locate the forms using the instructions below:

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

How To Use the Online Filing System

The Colorado Department of Revenue has provided a special event sales tax form for this Show on our Web site. It will allow you to file and pay your special event sales tax return online.

1. Go to www.taxcolorado.com.
2. In the "Online Services" box Click box for **Sales Tax Filing**.
3. In the "For Business" Click on **File a Return**.
4. Click "File Special Event Sales Tax".
5. Read this page.
6. Click **Continue**.
7. Click on **Event Name**, or if your event is not listed click on **click here**.
8. Follow on screen instructions.

Tax Rates For This Event

City tax should be reported to the Home Rule City of **Denver**. Contact them at **720-913-9400**.

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

THE LOCATION/JURISDICTION CODE (CO CODE – CI CODE) FOR THIS SHOW IS 01-0006

The due date to file your tax return is **September 20, 2013**.

COUNTY	CITY	SPECIAL DISTRICT	STATE
N/A	N/A	RTD, CD	COLORADO
N/A	N/A	1.10%	2.90%

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.

If your business is located in Colorado and you already have a permanent sales tax license with the State of Colorado, there is no fee for the Special Event License. If you do not have a Special Event License you must complete the license application and mail it in with the fee if required. After the show you must file the return for this event using the Special Event Sales Tax Return in this packet or online. Do **not** report the gross sales from this event on your standard sales tax filings even if your business has an active permanent sales tax account with the State of Colorado. (REV C2013O)