

City of Centennial Sales Tax Division
13133 E. Arapahoe Road Centennial, CO 80112
303 325-8088



TEMPORARY VENDOR – SPECIAL EVENT SALES TAX RETURN

This sales tax return must be returned to the City Sales Tax Office no later than fifteen days after the end of the event. Failure to file this return will result in an assessment of sales tax due being made on the organizer and the appropriate penalty and interest will be assessed on the tax due. The organizer must file this return even if there are zero sales to report.

DUE DATE: 15 DAYS AFTER EVENT

If tax is NOT paid by the above due date, the following will be added to the tax due

Penalty - the great of \$15.00 or 15% of tax due

Interest - 1.5% per month on tax due

Gross Sales	\$ _____
Deductions	\$ _____
Net Taxable Sales (Gross Sales Less Deductions)	\$ _____
Sales Tax Collected (2.5% of Taxable Sales)	\$ _____
Vendor Allowance (3% of total sales tax collected-paid on or before due date)	\$ _____
Penalty (the greater of \$15.00 or 15% on tax due)	\$ _____
Interest (1.5% per month on tax due)	\$ _____
TOTAL TAX, PENALTY & INTEREST	\$ _____

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

Event Organizer / Business Name: _____

Name (Print) _____

Address: _____

Phone: _____ Email: _____

Name of Event: _____

Date(s) of Event: _____