

**Town of Mountain Village
Special Event Tax Return**

Due the 20th day of the month following the event

Remit to: Town of Mountain Village
455 Mountain Village Blvd-Suite A
Mountain Village, Colorado 81435

Name of Reporting Entity	_____
Event Name/Date(s) (MM-YY)	_____

Colorado Department of Revenue Sales Tax Account # _____

Sales Tax Return

Restaurant Tax Return (if applicable)

1. Gross Sales _____

2. Less Deductions:

 a. Sales to Governments _____

 b. Sales to Religious, Charitable Organizations _____

3. Total Deductions (line 2a + 2b) _____

4. Net Taxable Sales (line 1 minus line 3) _____

5. Tax Due = 4.5% of line 4 _____

6. 10% Penalty or \$10.00 Minimum for Late Payments _____

7. 1% Interest **Per Month** for Late Payments _____

8. Total Tax Due (Line 5 plus Lines 6 & 7)

1. Gross Sales food & beverage _____

2. Less Deductions:

 a. Sales to Governments _____

 b. Sales to Religious, Charitable Organizations _____

3. Total Deductions (line 2a + 2b) _____

4. Net Taxable Sales (line 1 minus line 3) _____

5. Tax Due = 2% of line 4 _____

6. 10% Penalty or \$10.00 Minimum for Late Payments _____

7. 1% Interest Per Month for Late Payments _____

8. Total Tax Due (Line 5 plus Lines 6 & 7)

The undersigned applicant or authorized agent states under penalties of perjury, that the above information is true and correct to the best of his/her knowledge, information and belief.

Signature _____ Date _____

Print Name: _____ Contact Phone # _____

WHO MUST FILE A RESTAURANT SALES TAX RETURN

If you sell food or drink or both, served in or furnished by a café, lunch counter, social club, snack bar, caterer, carryout shop, vending cart and other like places, a restaurant tax of 2% on the price paid for such food or drink shall be collected and paid to the town.