

Colorado Sales Tax Information

Harvest Fest - Thornton September 10, 2011

The Colorado Department of Revenue is providing a special event sales tax form for the Thorntonfest - Thornton on our web site www.taxcolorado.com that will automatically calculate the sales tax and then can be printed to mail in with your payment.

With this form you can apply for your license (if you did not get one before the event), file and pay your sales tax return on a single form after the event. If you do not have a computer, you will need to complete, file and pay using forms DR 0589 and DR 0098.

How Do I Use the New System?

1. Go to www.taxcolorado.com
2. Click box for **Tax Forms**.
3. Select the **“Sales”** topic.
4. Above list of Tax Forms, select **“Special Events-Specific Fill-in Forms”**.
5. Read instructions and look for your event after the instructions.
6. Click on your event.
7. Fill out form, print your form and mail it with payment.

Things You Need to Know About This Event

You need to collect a total tax of 8.60%.

The City tax of 3.75% is paid directly to the City of Thornton. Please call them at (303) 538-7400.

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

COUNTY	ADAMS	0.75%
CITY	N/A	N/A
SPECIAL DISTRICT	RTD	1.20%
STATE	COLORADO	<u>2.90%</u>
	TOTAL	4.85%

The due date to file your tax return is June 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.