



Vendor Sales Tax Remittance Form

This form is to be given to vendors, filled out, and returned back to Sponsor (or event-holder), who is responsible for submitting it to the City of Grand Junction, Sales Tax Division, Finance Department, 250 N. 5th Street, Grand Junction, CO 81501. 970-244-1521

This return is due the 20th of the month following the last day of the Special Event.

Event Name: _____

Event Date: _____

Vendor Name: _____

Address: _____

Phone: _____ Fax: _____ Email: _____

| | |
|---|---------------|
| 1. Taxable Sales | \$ _____ |
| 2. Multiply by City Tax Rate | _____ X 2.75% |
| 3. City Tax Due (Multiply line 1 by line 2) | \$ _____ * |

** This is the amount to be remitted to the City along with the top half of this form.*

I, the undersigned, certify that the statements contained herein and attached hereto are true, accurate and complete to the best of my knowledge and belief.

Applicant Signature

Date

(DETACH BELOW)

RETAILER COPY
THIS PORTION IS FOR YOU TO KEEP FOR YOUR OWN RECORDS.

Event Name: _____

Event Date: _____

| | |
|---|---------------|
| 1. Taxable Sales | \$ _____ |
| 2. Multiply by City Tax Rate | _____ X 2.75% |
| 3. City Tax Due (Multiply line 1 by line 2) | \$ _____ * |