DR 0160 (02/16/11) COLORADO DEPARTMENT OF REVENUE DENVER CO 80261-0013

THIS LICENSE IS NOT TRANSFERABLE

CERTIFICATE OF EXEMPTION FOR STATE SALES/USE TAX ONLY

USE ACCOUNT NUMBER for all references	LIABILITY INFORMATION		ISSUE DATE	
09800796	G	080179	Mar 27 2012	

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COLO DEPT OF HIGHER EDUCATION COLORADO MOUNTAIN COLLEGE 802 GRAND AVE GLENWOOD SPRINGS CO 81601-3456

Executive Director
Department of Revenue



Colorado Department of Revenue
Tax Forms, Information, and E-Services
Colorado Online Sales Tax Filing is available at www.colorado.gov/salestax

Additional E-Services for Businesses

The following online services are centrally accessible at www.TaxColorado.com on the left side of the page under **Online Services** > e-File > Business Taxes.

- Retailer's Use Tax ZeroFile
- Sales Tax ZeroFile
- Withholding Tax ZeroFile
- Sales Tax Rates by City/County
- Local Taxes by Address
- Retailer's Sales Tax Rates
- Sales Tax Account History
- Sales Tax License Verification
- Sales Tax Rate Charts

Attend our free sales tax classes! To sign up, visit: www.TaxSeminars.state.co.us

CLAIM FOR EXEMPTION FROM DENVER SALES, USE OR LODGER'S TAX FOR USE BY HOTELS, MOTELS AND RESTAURANTS FOR THE FOLLOWING DESCRIBED EVENT:

Organiz	zations	Name: Colorado Mountain Local College District				
		802 Grand Ave. Glenwood Springs, CO 81601				
Date of	Event:	Phone: 970-947-8402				
Authori	ized Re	epresentative: Julie S. Hanson Title: Director of Purchasing & Contracts				
Descrip	tion on	Event:				
Basis of	Exem	ption: Religious Charitable Governmental X				
DO NOT HAVE CUSTOMER COMPLETE THIS FORM IF EVENT IS A FUND RAISER. NO EXEMPTION IS ALLOWED FOR FUND RAISING EVENTS.						
		Indicate if all of the following are TRUE for this event:				
True	<u>False</u>					
<u>X</u>	_	The purchase is included under and is part of the regular religious or charitable functions and activities of the organization, or is purchased in a governmental capacity.				
<u>X</u>		The transaction is billed directly to the organization and payment is made directly from the organization funds. (Purchases of food or lodging by individuals do not qualify for the exemption even though the individual may be reimbursed by the organization or government.)				
<u>X</u>		The participants at the event have not and will not reimburse the organization in any way for any portion of the event such as by purchase of a ticket, payment of a registration fee, or by making a contribution towards the cost of participation. This statement must be marked "False" if event is a Fundraiser.				
lodging	reimbu	does not apply to food, beverage, or lodging where the recipient of the food, beverage or rses the organization in any way such as by purchase of a ticket, payment of a fee, or making a ward the cost of participation.				
ALL OI	FTHE	ABOVE MUST BE TRUE FOR THE PURCHASE TO QUALIFY FOR EXEMPTION				
The undersigned declares and affirms that the above statements are true and accepts liability for the tax should the transaction not qualify for exemption.						
Name: \(\square	Juli	S. Hanson Title: Director of Purchasing 4 Date: Unly 7, 2017				

Contracts

CLAIM FOR EXEMPTION FROM DENVER SALES, USE OR LODGER'S TAX FOR USE BY HOTELS, MOTELS AND RESTAURANTS FOR THE FOLLOWING DESCRIBED EVENT:

Date of	nizations Name: Colorado Mountain College of Event: Phone: prized Representative: Julie Hanson Title: Director of Purchasing a Contractivities of Pur
Basis	iption on Event: Governmental X
	TOT HAVE CUSTOMER COMPLETE THIS FORM IF EVENT IS A FUND RAISER. NO EXEMPTION IS ALLOWED FOR FUND RAISING EVENTS.
	Indicate if <u>all</u> of the following are <u>TRUE</u> for this event:
<u>True</u>	<u>False</u>
X	The purchase is included under and is part of the regular religious or charitable functions and activities of the organization, or is purchased in a governmental capacity.
*	The transaction is billed directly to the organization and payment is made directly from the organization funds. (Purchases of food or lodging by individuals do not qualify for the exemption even though the individual may be reimbursed by the organization or government.)
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lodgin	xemption does not apply to food, beverage, or lodging where the recipient of the food, beverage or g reimburses the organization in any way such as by purchase of a ticket, payment of a fee, or making soution toward the cost of participation.
ALL (OF THE ABOVE <u>MUST BE TRUE</u> FOR THE PURCHASE TO <u>QUALIFY</u> FOR EXEMPTION
	ndersigned declares and affirms that the above statements are true and accepts liability for the tax shoul nsaction not qualify for exemption.
Name	Julie Hanson Title Purchasing and Contracts Directo Pate: 1-24-18
FOR	HOTEL/MOTEL/RESTAURANT USE TO VERIFY EXEMPTION:
R TREA	ASURY DIVISION – TAX COMPLIANCE, AUDIT UNIT, CITY OF DENVER –720-865-7211 VER CITY TAX EXEMPT STATUS VERIFIED BY: YES NO Hotel Employee Date:
NAMI	E OF PERSON AT CITY:
	ORTANT: This form does not relieve the vendor of its obligation to verify that all conditions for

IMPORTANT: This form does not relieve the vendor of its obligation to verify that all conditions for the exemption have been met. All exempt transactions are subject to audit, and the vendor may be held responsible for the transactions exempted in error.

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