City & County of Denver

Application for Tax Amnesty

Program runs from **October 1** to **December 30, 2011**. Deadline for filing application is **5:00 p.m, Fri., Dec. 30, 2011.**

Instructions

1. Read the Tax Amnesty guidelines before completing this application. Need a copy? Please refer to Website listed below.
2. Be sure to complete all information requested in application. Incomplete applications are cause for denial of amnesty eligibility.
3. Full payment MUST accompany application to be eligible for amnesty program, filed by the deadline of December 30, 2011.
4. By participating in the tax amnesty program, all penalties and one-half the interest will be waived on back taxes remitted.
5. Taxpayer certifies that amounts listed below represent unpaid tax liabilities for periods on or before June 30, 2011.
6. For periods in which tax amnesty is applied for, claimant agrees to waive rights to future claims for refund, credit, or appeal.

Taxpayer or business name	City of Denver account number *(if applicable)*

Mailing address	City	State	Zip

Street address *(if different from above)*	City	State	Zip

Check applicable box:

☐ Individual/Sole Proprietor; ☐ Corporation; ☐ Partnership: ☐ Non-profit; ☐ Other *(describe)* _____

☐ Check this box if you've been contacted by City of Denver in the past 12 months regarding your Denver taxes.

NOTE: Tax types eligible for amnesty are sales tax, retailer's use tax, consumer's use tax, and occupational privilege tax. In schedule below, you may combine all liabilities of the same tax type and show as a lump sum. It is not necessary to itemize individual taxable transactions. *Optional: You may attach your own schedule to this application if you wish.*

a. TAX TYPE	b. TAX PERIOD*	c. TAX DUE**	d. INTEREST***	e. 1/2 (one-half) INTEREST***	f. TAX + 1/2 INTEREST *(add columns c and e)*

TOTAL AMOUNT DUE *(totals of column f)* **Make check payable to "Manager of Finance"**…….....

* The tax period is the month and year the tax liabilities were incurred. If you have multiple periods, you may average this period. The amount of interest due is based on when the tax liabilities were incurred. See computation of interest explanation below.

** For help with what's taxable, or Denver tax rates, please click on the Denver Tax Guide link on **www.denvergov.org/treasury**.

*** Denver's interest rate is 1% per month of the tax liability. Count the number of months from **column b** to the date in which payment is made. This percent will be applied to the Tax Due from **column c**. Then, in **column e**, take one-half the previous amount, because half the interest is being waived under amnesty.

EXAMPLE: A computer that cost $1,000 was purchased August 5, 2009. No sales/use tax was paid. You will pay this under amnesty on 11/30/11. Report this item in above schedule by showing Use Tax in **column a**; 8/09 in **column b**; $36.20 in **column c** (3.62% Denver tax rate); $9.77 in **column d** (27 months from 9/09 to 11/11, at 1% per month equals 27% total interest rate, applied to $36.20 tax amount); $4.88 in **column e** (one-half); and $41.08 in **column f** for total due.

I hereby certify that the information contained in this application has been examined by me and to the best of my knowledge is correct and complete.

Signature	Print name	Title (if filing for a business)	Daytime phone #

Make check payable to **Manager of Finance**

Mail to: City & County of Denver, Treasury Division/Tax Amnesty, 201 W. Colfax Ave., Dept 1001, Denver, CO 80202-5332

Questions? Go to www.denvergov.org/treasury or call 720-913-9330. (Rev 06/11)