

Town of Mountain Village

**Special Event Tax Return and Carryout Container/Bag Fee Remittance**

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-DD-YY) _____

Number of carryout containers/bags sold	Total Carryout/Bag Fee	Vendor Discount (40%)	Remit to Town (60%)
0	\$ -	\$ -	\$ -

**Bag Fee (if applicable)** \$ 0.20

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 <b>Per Month</b> for Late Payments	_____	
8. Total Sales 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 Restaurant 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.