

Affidavit of Non-Taxable Sale to Tax-Exempt Organization

The undersigned declares, under penalties of perjury, that the tangible personal property or taxable service purchased without payment of otherwise applicable Colorado sales tax from

VAIL RESORTS MANAGEMENT COMPANY
390 INTERLOCKEN CRESCENT I-702 BROOMFIELD CO 80021

is to be paid from the tax-exempt organization's funds; that said organization has not and will not receive any reimbursement through either direct payment, collection or "donation" from any person(s) for the use or consumption of said personal property or service; and that the item or service purchased is to be used by said organization in conducting its regular religious, charitable, scientific, literary, educational, or governmental functions.

I accept that I remain directly liable for the sales or use tax assessment, and any applicable penalty or interest, if my purchase is found to not qualify for the exemption.

Colorado Sales Tax Exemption Number (must check and complete either A or B):

☐ **A.** This Organization has NOT been granted a Colorado Sales Tax Exemption Number by the Colorado Department of Revenue (check reason below):

- ☐ This Organization is a division of the United States Government
☐ This Organization does not maintain a physical presence in the state of Colorado (out of state organization)

☐ **B.** This Organization does have a valid Colorado Sales Tax Exemption Number and it is

98- _____

Source of Payment (check and complete all that apply, must check at least one box):

☐ Check from Tax-Exempt Organization's bank account and the Organization Name as it appears on the check is _____

☐ Credit Card issued in the name of and billed directly to the Tax-Exempt Organization. The Organization Name as it appears on the Credit Card is _____

☐ GSA SmartPay 2 "Travel Card" (blue border, picture of airplane) and the 6th digit is a 6, 7, 8, 9, or 0

☐ GSA SmartPay 2 "Integrated Card" (tan border, picture of eagle) AND the account is a Centrally-Billed Account (CBA) for the type of purchase charged to the card. *Meals and Incidental Travel Expenses paid by this card are NOT exempt from sales tax*

☐ Credit Card which states "For Official State Use Only" or "Tax Exempt" AND the Colorado Sales Tax Exemption Number printed on the card is 98- _____

☐ Credit Card issued by the US Department of State, which includes the name/photo of the bearer printed on the card and has a blue or yellow band across the bottom of the card (check yellow-banded cards for the listed restrictions on tax exemption)

☐ Credit Card other than those listed above. Purchaser must present additional documentation that the credit card used for this purchase is billed directly to and paid by the Tax-Exempt Organization (For example, a signed letter on Organization letterhead authorizing purchaser to use this card). Description of card: _____

Customer

Customer Name (print):	Room # or Confirmation/Group Code:	Dates of Stay/Event: to
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Tax-Exempt Organization

Name of Tax-Exempt Organization:	Colorado Sales Tax Exemption Number or FEIN:
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Organization Representative

Name of Representative (print):	Title:	Email Address or Phone Number:
Address:		Signature:

If there is any disagreement between the vendor and purchaser on the application of sales tax to the purchase, the vendor must collect the tax [§39-26-102(22) C.R.S.]. The purchaser can file form DR 0137 "Claim For Refund" with the Colorado Department of Revenue within 60 days of purchase.