



SALES TAX
ST-17 COS INT



CONTRACTOR TAX CERTIFICATION - CITY PROJECTS ONLY

Do not use this form for Affordable Housing, Qualified Entities, or Airport Projects.

1. The purchaser of tangible personal property will file this form, not the supplier, vendor, or retail contractor.
2. A contractor performing work is responsible for paying the project's sales or use tax.
3. Fill out this form in its entirety. Unclear or improperly completed forms will be returned.
4. This form must accompany the ST-17 Contractor Summary of Tax Report.
5. **Questions?** 719-385-5903, Option 3 or construction_salestax@coloradosprings.gov

CONTRACTOR INFORMATION			
Contractor or Sub:		City Use Tax Account or Tax License No.:	
General Contractor:		Contract Value with GC:	
Type of Contract:	<input type="checkbox"/> Subcontractor Agreement	<input type="checkbox"/> Labor Only Contract (attach Subcontractor Agreement Part 1)	
	<input type="checkbox"/> Time & Materials Invoice (see #1, above)	<input type="checkbox"/> Purchase Order Agreement (see #1, above)	
Scope of Work (description of contracted work):			

PROJECT DETAILS			
Name of Property Owner:	The City of Colorado Springs		
Construction Project Name:			
Construction Project Address:		Colorado Springs, CO	
The City of Colorado Springs – Contract No.:			

TAX SUMMARY	
The City of Colorado Springs sales and/or use tax was paid in the amount of (see contractor summary of tax report for values):	
A. Sales Tax (total City of Colorado Springs sales tax paid to the vendor):	
B. Use Tax (total use tax paid directly to the City of Colorado Springs):	
C. Combined city sales & use taxes paid (add sales & use tax together, A+B = C):	

The authorized representative declares that all schedules and statements related to this certification have been reviewed, are accurate, and are in compliance with the City Ordinance.

- The contractor confirms they have not claimed a city tax refund nor received a tax refund from the City of Colorado Springs or their vendors for tangible personal property consumed on this project.
- The contractor confirms they have **not used** the state-issued #89 certificate to claim **city** sales tax exemption.
- The contractor confirms that city sales or use tax has been paid as listed on the attached summary sheet (ST 17 COS INT) or will pay any use tax due if discovered during the review process.

Primary Contact Name:		Contact Title:	
Contact Phone:		Contact Email:	
Company Mailing Address:			
	Post Office Box or Street Address	City, State	Zip Code
Authorized Representative Name:		Authorized Rep Title:	
Authorized Rep Phone:		Authorized Rep Email:	
Signature of Authorized Rep:		Today's Date:	

Use tax due? Check payable to the City of Colorado Springs. Mailing Address: City of Colorado Springs, Attn: Sales Tax / Construction, PO Box 1575, Colorado Springs, CO 80901-1575. Include this form and the ST-17 COS INT Contractor Summary of Tax Report.