APPLICATION FOR DENVER SALES, USE, LODGERS TAX LICENSE AND/OR OCCUPATIONAL TAX REGISTRATION

THIS APPLICATION MUST BE COMPLETED IN FULL. INCOMPLETE APPLICATIONS WILL BE RETURNED. A SEPARATE APPLICATION IS REQUIRED FOR EACH PLACE OF BUSINESS. IF YOU NEED ASSISTANCE, CALL 720-913-9400, OR VISIT OUR WEBSITE AT WWW.DENVERGOV.ORG FOR HELPFUL TAX INFORMATION.

1. BUSINESS INFORMATION

| TRADE NAME | LEGAL NAME | FEIN #: STATE SALES TAX NUMBER: |

| NAICS (North American Industry Classification) Number: |

2. OWNERSHIP INFORMATION

| CORPORATION | S-CORPORATION | SOLE PROPRIETOR | PARTNERSHIP | NON PROFIT | GOVERNMENT | LLC (How do you declare with the IRS for Federal Income Tax filing?): Corporation Partnership Disregarded Entity |

3. OWNER / OFFICER INFORMATION

| NAME | BUSINESS PHONE #1 |
| ADDRESS | BUSINESS PHONE #2 |
| CITY | BUSINESS FAX |
| STATE | HOME PHONE |
| ZIP CODE | EMAIL ADDRESS |

| NAME | BUSINESS PHONE #1 |
| ADDRESS | BUSINESS PHONE #2 |
| CITY | BUSINESS FAX |
| STATE | HOME PHONE |
| ZIP CODE | EMAIL ADDRESS |

3. OWNER / OFFICER INFORMATION (If needed, please list additional Owner / Officer Information on separate sheet.)

4. BUSINESS LOCATION INFORMATION (Do Not Use P.O. Box.)

| ADDRESS | STATE | ZIP CODE |
| BUSINESS PHONE | BUSINESS FAX | EMAIL ADDRESS |

5. TYPE OF BUSINESS

| RETAIL SALES | WHOLESALE SALES | MANUFACTURING | CONSTRUCTION | GOVERNMENT | SERVICE ONLY | OTHER |

| DESCRIBE NATURE OF BUSINESS (PRODUCTS SOLD, SERVICES PROVIDED): |

| NUMBER OF EMPLOYEES WORKING IN DENVER | BUSINESS START DATE IN DENVER |

6. BUSINESS START UP INFORMATION (Business purchasers refer to bulletin TPS037 for important information regarding outstanding taxes due.)

| NEW START UP | BUSINESS ACQUISITION | RELOCATION /EXPANSION | OTHER |

| Date of Sale: | Total Purchase Amount: $ | Furniture, Fixtures & Equipment Purchase Price: $ |

| FOR OFFICIAL USE ONLY: Prepared By: Date: NBUT: By: |

Mailing Address:
City and County of Denver Treasury Division, Wellington Webb Bldg. 201 West Colfax Ave., Dept 403 Denver, CO 80202-5329
7. TAX TYPE INFORMATION

a) OCCUPATIONAL PRIVILEGE TAX ACCOUNT

THE CITY AND COUNTY OF DENVER IMPOSES AN OCCUPATIONAL PRIVILEGE TAX ON INDIVIDUALS WHO WORK WITHIN THE CITY LIMITS OF DENVER. THE EMPLOYEE NEED NOT LIVE IN DENVER AND THE BUSINESS NEED NOT BE BASED IN DENVER, THE PERSON NEED ONLY PERFORM SERVICES WITHIN THE CITY (REQUEST TPS003 FOR MORE INFORMATION).

DATE FIRST DOING BUSINESS IN DENVER: ____________________

CONTACT PERSON ____________________________________ TITLE ________________________________ DATE _________________

MAILING ADDRESS ____________________________________ STATE ________ ZIP CODE _________________   EMAIL _________________________________

CITY ____________________________________

FILING FREQUENCY: OCCUPATIONAL TAX RETURNS ARE TO BE FILED

O MONTHLY (IF MORE THAN 10 EMPLOYEES) O QUARTERLY (IF 10 OR FEWER EMPLOYEES)

b) CONSUMER USE TAX ACCOUNT (No License Fee)

IF YOU BUY TANGIBLE PERSONAL PROPERTY FOR OWN USE AND THE VENDOR DOES NOT COLLECT DENVER SALES TAX ON THE INVOICE, THE TAX DUE TO DENVER MUST BE REPORTED AND PAID TO DENVER. THIS INCLUDES PERSONAL PROPERTY ACQUIRED WITH THE PURCHASE OF A BUSINESS (REQUEST TPS002 FOR MORE INFORMATION).

DATE FIRST DOING BUSINESS IN DENVER: ____________________

CONTACT PERSON ____________________________________ TITLE ________________________________ DATE _________________

MAILING ADDRESS ____________________________________ STATE ________ ZIP CODE _________________   EMAIL _________________________________

CITY ____________________________________

FILING FREQUENCY: DENVER TAX COLLECTED

O MONTHLY ($300/MONTH OR MORE) O QUARTERLY (LESS THAN $300 / MONTH) O ANNUALLY (LESS THAN $15 / MONTH)

c) SALES TAX LICENSE

LICENSE IS REQUIRED IF YOU ARE A DENVER VENDOR. THE LICENSE AUTHORIZES YOU TO COLLECT AND REMIT SALES TAX YOU MAY OWE (REQUEST TPS001 FOR MORE INFORMATION). A TAX RETURN IS REQUIRED TO BE FILED BY THE 20TH DAY OF THE MONTH FOLLOWING THE END OF THE TAX PERIOD. THERE IS A PENALTY OF 15% OF THE TAX AMOUNT, OR $25.00, WHICHERVER IS GREATER, PLUS INTEREST OF 1% PER MONTH FOR LATE PAYMENT OF TAXES. A TAX LICENSE IS NOT A LICENSE TO DO BUSINESS. ADDITIONAL BUSINESS LICENSES OR PERMITS MAY BE REQUIRED BY OTHER CITY DEPARTMENTS, EXCISE AND LICENSES DEPARTMENT (720-865-2740) CAN PROVIDE INFORMATION FOR BUSINESS LICENSES.

DATE FIRST DOING BUSINESS IN DENVER: ____________________

CONTACT PERSON ____________________________________ TITLE ________________________________ DATE _________________

MAILING ADDRESS ____________________________________ STATE ________ ZIP CODE _________________   EMAIL _________________________________

CITY ____________________________________

FILING FREQUENCY: DENVER TAX COLLECTED

O MONTHLY ($300/MONTH OR MORE) O QUARTERLY (LESS THAN $300 / MONTH) O ANNUALLY (LESS THAN $15 / MONTH)

d) RETAILER’S USE TAX LICENSE

BUSINESSES LOCATED OUTSIDE OF DENVER MAY BE REQUIRED TO COLLECT RETAILER’S USE TAX (TAX ON DELIVERIES INTO DENVER AT THE SALES TAX RATE). IF REQUIRED TO COLLECT THE TAX, YOU MUST APPLY FOR A LICENSE.

DATE FIRST DOING BUSINESS IN DENVER: ____________________

CONTACT PERSON ____________________________________ TITLE ________________________________ DATE _________________

MAILING ADDRESS ____________________________________ STATE ________ ZIP CODE _________________   EMAIL _________________________________

CITY ____________________________________

FILING FREQUENCY: DENVER TAX COLLECTED

O MONTHLY ($300/MONTH OR MORE) O QUARTERLY (LESS THAN $300 / MONTH) O ANNUALLY (LESS THAN $15 / MONTH)

e) LODGER’S TAX LICENSE

LICENSE IS REQUIRED, IF YOU FURNISH ROOMS OR ACCOMMODATIONS IN THE CITY OF DENVER FOR A PERIOD OF LESS THAN 30 CONSECUTIVE DAYS. A FEE IS REQUIRED, IF THE APPLICATION IS NOT COMBINED WITH A SALES TAX APPLICATION.

DATE FIRST DOING BUSINESS IN DENVER: ____________________

CONTACT PERSON ____________________________________ TITLE ________________________________ DATE _________________

MAILING ADDRESS ____________________________________ STATE ________ ZIP CODE _________________   EMAIL _________________________________

CITY ____________________________________

FILING FREQUENCY: DENVER TAX COLLECTED

O MONTHLY ($300/MONTH OR MORE) O QUARTERLY (LESS THAN $300 / MONTH) O ANNUALLY (LESS THAN $15 / MONTH)

8. LICENSE FEES AND RENEWAL PERIOD

LICENSES WILL BE ISSUED FOR A TWO-YEAR PERIOD, RENEWABLE ON A BIENNIAL BASIS BY JANUARY 1. IT IS THE DUTY OF EACH LICENSEE ON OR BEFORE JANUARY 1 OF EVEN-NUMBERED YEARS FOLLOWING THE YEAR IN WHICH THEIR LICENSE IS ISSUED, OR RENEWED TO COMPLETE A RENEWAL FORM IF THEY REMAIN IN RETAIL BUSINESS. LICENSE FEES RECOVER THE ADMINISTRATIVE COST OF ESTABLISHING AND MAINTAINING TAX ACCOUNTS AND ARE NON-REFUNDABLE.

9. LICENSE FEE PRORATION SCHEDULE

<table>
<thead>
<tr>
<th>TAX LICENSE TYPES</th>
<th>PRO-RATED FEES IF BUSINESS BEGINS</th>
<th>MAKE CHECKS PAYABLE TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>CIRCLE ONE ONLY</td>
<td>Jan. 1, 2012 to June 30, 2012</td>
<td>“MANAGER OF FINANCE”</td>
</tr>
</tbody>
</table>

SALES TAX

SALES & LODGER’S TAX

LODGER’S TAX

RETAILER’S USE TAX

I HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE STATEMENTS MADE HEREIN ARE TO THE BEST OF MY KNOWLEDGE TRUE, CORRECT AND COMPLETE.

SIGNATURE OF APPLICANT ________________________________ TITLE ________________________________ DATE _________________