



SALES TAX
ST-18 COS AIR



COLORADO SPRINGS AIRPORT
CONTRACTORS TAX CERTIFICATION & ASSIGNMENT OF RIGHTS
Do not use this form for Affordable Housing, Qualified Entities, or City Projects.

1. The purchaser of tangible personal property will file this form, not the supplier, vendor, or retail contractor.
2. The contractor pays 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-18 Contractor Summary Sheet for City Enterprise.
5. Approved refunds are paid to the Colorado Springs Airport, not the contractor.
6. **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:	Subcontractor Agreement	Labor Only Contract (attach Subcontractor Agreement Part 1)	
	Time & Materials Invoice (see #1, above)	Purchase Order Agreement (see #1 above)	
Scope of Work (description of contracted work):			

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

TAX SUMMARY	
The City of Colorado Springs sales and/or use tax was paid in the amount of (see contractor summary sheet for values):	
A. Refundable <i>Sales Tax</i> (total City of Colorado Springs sales tax paid to the vendor):	
B. Refundable <i>Use Tax</i> (total use tax paid directly to the City of Colorado Springs):	
C. Refundable <i>Combined</i> 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 18 COS AIR) or will pay any use tax 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? The check is 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-18 COS AIR Contractor Summary Sheet.

Published 04.2024 – scan the QR Code above for up-to-date forms & construction contractor tax information on the city website.