

Declaration of Wholesale or Entity Sales Tax Exemption

1. Purchaser Information		License or Exemption Information	
Legal Name SPENCER HOUSE ANTIQUES		Sales Tax License or Exemption Number 04079484-0000	
Trade Name (if different)		State CO	Expiration Date 12/31/25
Mailing Address 1420 SOUTH BROADWAY		Phone Number 303 489-4895	
City DENVER		State CO	ZIP Code 80210
2. Wholesale Exemption. Mark the type of exemption, and describe your ordinary course of business.			
<input checked="" type="checkbox"/> Purchase for Resale <input type="checkbox"/> Manufacturing - Mark one of the following: <input type="checkbox"/> Ingredients or Component Parts <input type="checkbox"/> Machinery, Machine Tools, and Parts <input type="checkbox"/> Testing, Modification, or Inspection		Ordinary Course of Business, including the product(s) manufactured and/or sold: Retail ANTIQUE Gallery - Selling Vintage Antiques & Accessories	
3. Entity Exemption. Enter a and b as required.			
a. Mark the type of entity.			
<input type="checkbox"/> 501(c)(3) Charitable Organization		<input type="checkbox"/> 501(c)(19) Veterans' Organization	
<input type="checkbox"/> U.S. or Colorado State or Local Government		<input type="checkbox"/> Affordable Housing Project	
<input type="checkbox"/> Tribe or Member - For sales on or delivered to a Colorado reservation. Mark the type of qualifying purchaser:			
<input type="checkbox"/> Tribal Government		<input type="checkbox"/> Enrolled Tribal Member	
<input type="checkbox"/> Entity owned by tribe or member - Enter the total tribal ownership percentage:			
b. Mark the type of qualifying payment, unless the exemption is for a tribal member or entity owned by a tribe or member.			
<input type="checkbox"/> Purchase Authorization to be paid later		<input type="checkbox"/> Check issued by the entity	
<input type="checkbox"/> Cash with a purchase order from the entity		<input type="checkbox"/> Colorado State or Local Government Credit Card	
<input type="checkbox"/> U.S. Government GSA SmartPay3 Card		<input type="checkbox"/> Non-Government Credit Card bearing the entity name or branded for commercial use	
<input type="checkbox"/> Non-Government Credit Card bearing the entity name or branded for commercial use			
4. Other Exemption. Describe the exemption claimed and how your purchase qualifies.			
Exemption Claimed		Qualifications	
5. Purchaser Signature			
I declare that the purchases I make using this form qualify for exemption from Colorado sales and use taxes as entered above, and that I am the purchaser or have the authority to execute this form on behalf of the purchaser.			
Printed Name Michael A. Sharp		Title PARTNER	
Signature <i>Michael A. Sharp</i>		Date (MM/DD/YY) 12/1/2023	

DR 0140 (02/16/11)
 DEPARTMENT OF REVENUE
 DENVER CO 80261-0013

STATE RTD/CD
 COLORADO

Must collect
 taxes for:
**SALES TAX
 LICENSE**

USE ACCOUNT NUMBER for all references	LIABILITY INFORMATION					ISSUE DATE			LICENSE VALID TO DECEMBER 31
	county	city	industry	type	liability date	month	day	year	
04079484-0000	01	0006	001	P	090101	Nov	16	23	2025

THIS LICENSE MUST BE POSTED AT THE FOLLOWING LOCATION
 IN A CONSPICUOUS PLACE: SPENCER HOUSE ANTIQ
 1420 S BROADWAY DENVER CO 80210-2207

**THIS LICENSE IS NOT
 TRANSFERABLE**



SHARP MICHAEL A TENNISON KIMBERLY
 1420 S BROADWAY
 DENVER CO 80210-2207

Heidi Kempf
 Executive Director
 Department of Revenue

Letter Id: L1368982800

▲ Detach Here ▲
IMPORTANT INFORMATION

Now that you have your license, here's what you need to know:

- Use the letter ID above and go to Colorado.gov/RevenueOnline to set up your online access, manage your account, file electronic returns and submit payments. Paper returns will NOT be mailed to you.
- Both your sales tax return AND payments are due by the 20th day of the month following the end date of the reporting period in order to avoid any penalty and/or interest. Be sure you know what your filing frequency is in order to avoid missing due dates.
 - *Monthly filer* due dates: On the 20th day of the month following the reporting period end date.
 - *Quarterly filer* due dates: April 20th, July 20th, October 20th and January 20th.
 - *Annual filer* due dates: January 20th following the reporting period end date.
- If no sales were made during the reporting period, you are still required to file a return to report zero sales were made during the reporting period. Otherwise, the Department of Revenue will assess a non-filer estimate for tax.
- All licensed retailers are required to collect and remit all state-collected sales taxes based on the location where their products are delivered.
- State law requires you to collect sales tax from your customers solely for the purpose of remitting those taxes to the Colorado Department of Revenue. Businesses are entrusted with collecting and remitting taxes that belong to the State of Colorado and local jurisdictions.
- Your Colorado Sales Tax License must be displayed in a conspicuous place at your physical location.
- Your license must be renewed and the renewal fee paid at the end of the license period ending December 31 of odd-numbered years in order to maintain a valid license. Failure to renew your license will invalidate your license, but it won't automatically close your account. In order to close your account and cease any future liability, you must file form DR 1102 with the Department of Revenue.
- Having a Colorado Sales Tax License gives you the privilege to purchase non-taxable items-for-resale. Items that you consume in the course of your business are not included in this privilege.

We strongly recommend that you set up your Revenue Online account as soon as possible in order to remain compliant. If you have any questions regarding sales tax in Colorado, then please visit our website Colorado.gov/tax and click on "Education and Legal Research" for helpful FYIs, Regulations, Letter Rulings and Statutes. While there, you can also sign up for free Public Sales Tax Classes.

Thank you for registering with the Colorado Department of Revenue.

