



Fair • Impartial • Uniform • Professional

Town of Vail, Co

c/o Revenue Recovery Group, Inc.

SUBCONTRACTOR AFFIDAVIT

Date

Subcontractor Name

Address

E-Mail

General Contractor Name:

Building Permit #

Due Date:

Revenue Recovery Group, Inc. is performing a construction use tax reconciliation/audit of the above construction project. The purpose of the reconciliation/audit is to reconcile the deposits paid by the General Contractor to the Town of Vail. The General Contractor has indicated that they had a contract with you for materials, equipment and/or labor. In order to help us determine the actual amount of use tax due on this project by the General Contractor, please complete sign and return the following affidavit to Revenue Recovery Group, Inc. by the due date indicated. If you have any questions related to this matter, please call Eve Popal, Revenue Recovery Group, Inc. at 800.927.9175 EXT. 641. **Please note that the information submitted on this form is subject to audit by the Town of Vail. Please refer to the affidavit instructions attached to assist you in completing this form.**

I certify, under penalty of perjury, that the following information is accurate:

- A. Subcontractor Building Permit #, if any _____
- B. Description of Service or Material provided _____
- C. Contract Amount plus all Change Orders _____

- 1 Portion of contract allocated to materials: _____
- Sales tax paid on materials: _____

Include material mark-up and provide copies of invoices to support sales tax amount if Town of Vail sales tax.

- 2 Fabrication Labor: _____
- 3 Other Costs _____
- Other Sales Tax If Paid _____
- (Provide copies of invoices to support sales tax amount)

- D. If any part of your contract was subcontracted to others, please provide that contractor's name, address, and contract amount.

Subcontractor's Signature

Date