

## Colorado Local Occupational Privilege Tax Client Information Form

This information will be used to calculate Colorado local business occupational taxes. Any changes to the following information must be communicated to Paychex immediately.

Enter the following information for each local tax which the busine	ss is liable for.		
City and County of Denver, Colorado	City of Denver ID Number		
How many individuals work within city limits and are <b>not on pays</b> employed individuals, owners, partners, or managers.)	roll? (These individuals are self-		
How many employees are not having Denver local withheld by withheld by another employer within the city limits of Denver? (Playaivers.)			
Is the company liable for the \$4.00 minimum payment due to act	ivity within the city limits of Denver?	Yes /	No
Is the company exempt from the employer portion?		Yes /	No
City of Aurora, Colorado	City of Aurora ID Number		
How many employees are not having Aurora local withheld by you withheld by another employer within the city limits of Aurora? (P waivers.)			
Is the company exempt from the employer portion?		Yes /	No
City of Greenwood Village, Colorado City of Gre	enwood Village ID Number		
How many individuals work within city limits and are <b>not on pays</b> taxable owners, partners, managers, and officers.)	roll? (These individuals are typically		
How many employees are not having Greenwood Village local w being withheld by another employer within the city limits of Green employees with waivers.)			
Is the company exempt from the employer portion?		Yes /	No
City of Sheridan, Colorado	ity of Shoridan ID Number		
	ity of Sheridan ID Number		
How many individuals work within city limits and are <b>not on pays</b> self-employed individuals, owners, partners, or managers.)	**Coll? (These individuals are typically		
	your company because it is being		
self-employed individuals, owners, partners, or managers.)  How many employees are not having Sheridan local withheld by withheld by another employer within the city limits of Sheridan? (	your company because it is being Please attach list of employees with	Yes /	No
self-employed individuals, owners, partners, or managers.)  How many employees are not having Sheridan local withheld by withheld by another employer within the city limits of Sheridan? (waivers.)	your company because it is being Please attach list of employees with	Yes / Yes /	No No
self-employed individuals, owners, partners, or managers.)  How many employees are not having Sheridan local withheld by withheld by another employer within the city limits of Sheridan? (waivers.)  Is the company liable for the \$3.00 minimum payment due to act Is the company exempt from the employer portion?	your company because it is being Please attach list of employees with ivity within the city limits of Sheridan?		
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