

AGREEMENT FOR REGISTRATION AND PAYMENT OF STATE TAXES

EXHIBIT B

_____ [the "Taxpayer"]

**STATEMENT OF TAX LIABILITIES
A000000**

Tax Liability	Rate	Period From	Period To
Corporate Income Tax	4.63%	<input type="checkbox"/>	
Partnership/Individual Income Tax	4.63%	<input type="checkbox"/>	
State Sales Tax	2.9%	<input type="checkbox"/>	
Retailer's Use Tax	2.9%	<input type="checkbox"/>	
Consumer's Use Tax	2.9%	<input type="checkbox"/>	
Regional Transportation District (RTD) Tax ¹	1%	<input type="checkbox"/>	
Cultural Facilities (CFD)/Football District Tax ^{1 2}	.2%	<input type="checkbox"/>	
State Collected City Sales Tax		<input type="checkbox"/>	
County Sales Tax		<input type="checkbox"/>	
Sales Tax License Fee (2 yrs.)	\$16	<input type="checkbox"/>	
Withholding Tax		<input type="checkbox"/>	
RTA Special District Tax		<input type="checkbox"/>	
Severance Tax ³		<input type="checkbox"/>	
Liquor Tax ³		<input type="checkbox"/>	

¹ Generally, sales made to the Denver Metro area are subject to these taxes.

² Football District Tax (.1%) ended 12/31/11.

³ Severance and liquor taxes will require a separate negotiation and disclosure agreement.

* Please see Form DR1002 for current sales/use tax rates and Form DR1250 for a history of sales/use tax rates. City, County and Special District tax rates change frequently.