

PERIOD COVERED:
DUE DATE:
LICENSE:

ROUND TO NEAREST DOLLAR

MAIL TO:
CITY OF CAÑON CITY
P.O. BOX 17946
DENVER, CO 80217-0946

PHONE: (719) 276-5252
FAX: (719) 269-9006

1. GROSS SALES AND SERVICES		
2A. ADD: BAD DEBTS COLLECTED		
2B. TOTAL LINES 1 & 2A		
3. DEDUCTIONS		
A. NON-TAXABLE SERVICE SALES		
B. SALES TO WHOLESALERS		
C. SALES SHIPPED OUT OF TOWN		
D. BAD DEBTS CHRG OFF		
E. TRADE-INS FOR RESALE		
F. GASOLINE AND CIGARETTES		
G. GOVT., RELIGIOUS, CHARITABLE		
H. RETURNED GOODS		
I. PRESCRIPTION DRUGS		
J. FOOD STAMP SALES		
K. OTHER DEDUCTIONS		
L.		
TOTAL DEDUCTIONS (LINES 3 A-L)		
4. NET TAXABLE SALES & SERVICES		

COMPUTATION OF SALES TAX:		ROUND TO NEAREST DOLLAR
5. TAX (3% OF LINE 4) (.03)		
6. ADD: EXCESS TAX COLLECTED		
7. ADJUSTED TAX (LINE 5 & 6)		
8. DEDUCT 3.33% (.0333) (IF PAID BY DUE DATE, NOT TO EXCEED 200.00)		
9. TOTAL TAX (LINE 7 - LINE 8)		
10. AMOUNT SUBJECT TO USE TAX (ATTACH LIST)		
10A. LINE 10 TIMES 3% (.03)		
11. TAX DUE (LINES 9 & 10A)		
12. LATE FILING IF RETURN IS FILED AFTER DUE DATE THEN ADD: PENALTY 15% (.15) OR \$15.00 WHICHEVER IS GREATER INTEREST 1% PER MONTH (.01) TOTAL PENALTY & INTEREST		
13. TOTAL TAX, PENALTY & INTEREST (LINES 11 & 12)		
14.		
14A. ADD PREVIOUS AMOUNT DUE		
14B. DEDUCT CREDIT FROM PREVIOUS PERIOD		
15. TOTAL DUE AND PAYABLE (LINES 13, 14, 14A & B) (PAYABLE TO CITY OF CAÑON CITY)		

CITY COPY
PLEASE SHOW CUSTOMER NAME AND ADDRESS BELOW:

- CHECK HERE FOR BUSINESS CLOSURE
- CHECK HERE IF CHANGE OF ADDRESS
- CHECK HERE IF CHANGE OF OWNERSHIP

I CERTIFY UNDER PENALTY OF PERJURY THAT THE STATEMENTS MADE
HEREON ARE TO THE BEST OF MY KNOWLEDGE TRUE AND CORRECT.

SIGNATURE: _____

RETURN MUST BE FILED EVEN IF NO TAX IS DUE
DETACH AND RETURN THIS COPY

PHONE: () DATE: _____
RETURNS ARE LATE IF NOT IN TAX OFFICE OR POSTMARKED BY DUE DATE

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YOUR COPY. RETAIN FOR YOUR RECORDS.