



CITY OF CANON CITY  
 PO BOX 17946  
 DENVER CO 80217-0946

Sales Tax Form W/Renewal and Vendor Fee

Period Covered: \_\_\_\_\_  
 Due Date: \_\_\_\_\_  
 License: \_\_\_\_\_

Please show customer name and address below:

<b>1. GROSS SALES AND SEVICES</b> .....	1.	_____
<b>2A. ADD BAD DEBTS COLLECTED</b> .....	2A.	_____
<b>2B. TOTAL LINES 1 &amp; 2A</b> – Add Lines 1 & 2A .....	2B.	_____
<b>3A. NON-TAXABLE SERVICE SALES</b> .....	3A.	_____
<b>3B. SALES TO OTHER LICENSED DEALERS FOR TAXABLE RESALE</b> .....	3B.	_____
<b>3C. SALES SHIPPED OUT OF CITY OR STATE</b> .....	3C.	_____
<b>3D. BAD DEBTS CHARGE OFF</b> .....	3D.	_____
<b>3E. TRADE INS FOR TAXABLE RESALE</b> .....	3E.	_____
<b>3F. SALES OF GASOLINE AND CIGARETTES</b> .....	3F.	_____
<b>3G. SALES TO GOVERN'T, RELIGIOUS, AND CHARITABLE ORG.</b> .....	3G.	_____
<b>3H. RETURNED GOODS</b> .....	3H.	_____
<b>3I. PRESCRIPTION DRUGS AND PROSTHETIC DEVICES</b> .....	3I.	_____
<b>3J. FOOD STAMP SALES</b> .....	3J.	_____
<b>3K. OTHER</b> .....	3K.	_____
<b>3L. OTHER</b> .....	3L.	_____
<b>3. TOTAL DEDUCTIONS</b> - Total Lines 3A thru 3L.....	3.	_____
<b>4. TOTAL CITY NET TAXABLE SALES AND SERVICE</b> - Subtract Line 3 from Line 2B.....	4.	_____
<b>5. AMOUNT OF CITY SALES TAX AT 3%</b> - Line 4 times 3%.....	5.	_____
<b>6. ADD EXCESS TAX COLLECTED</b> .....	6.	_____
<b>7. ADJUSTED CITY TAX</b> - Add Lines 5 and 6.....	7.	_____
<b>8. VENDOR FEE (3.333% UPTO \$200)</b> - Vendor fee is 3.33% of Line 7 to a maximum of \$200, if paid prior to the due date.....	8.	_____
<b>9. TOTAL TAX</b> - Subtract Line 8 from Line 7.....	9.	_____
<b>10. AMOUNT SUBJECT TO USE TAX</b> .....	10.	_____
<b>10A. USE TAX AT 3%</b> - Line: 10 times Use Tax percentage of 3%.....	10A.	_____
<b>11. TOTAL TAX DUE</b> - Add Lines 9 & 10A.....	11.	_____
<b>12A. LATE FILE PENALTY (15% OF LINE 11 OR \$15)</b> - If payment is received after the due date, enter the greater of Line 11 times 15% or \$15.....	12A.	_____
<b>12B. LATE FILING INTEREST (1% PER MONTH OFLINE 11)</b> - If payment is received after the due date, enter line 11 times 1% times the number of months return is late.....	12B.	_____
<b>13. TOTAL TAXES, PENALTY &amp; INTEREST</b> - Add Lines 11, 12A & 12B.....	13.	_____
<b>14.</b> - Must be 0.....	14.	_____
<b>14A. ADD PRIOR ADJUSTMENTS (DEBIT)</b> - Add Prior Positive Amounts Due.....	14A.	_____
<b>14B. DEDUCT PRIOR ADJUSTMENT (CREDITS)</b> - Deduct Prior Credit Balance.....	14B.	_____
<b>15. TOTAL DUE &amp; PAYABLE</b> - Add Lines 13, 13B, 14A and subtract 14B. Minimum of.....	15.	_____
<b>16. PAYMENT RECEIVED</b> .....	16.	_____

FOR BUSINESS CLOSURE, CHANGE OF ADDRESS OR OWNERSHIP PLEASE CONTACT SALES/USE TAX DEPARTMENT AT [tedaniel@canoncity.org](mailto:tedaniel@canoncity.org)

Phone number \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_