



SALES AND USE TAX RETURN

TAXPAYER'S NAME AND ADDRESS				PERIOD:			
				DUE DATE:			
				# of full time employees _____			
				LICENSE #:			
				# of part time employees _____			

1	GROSS SALES AND SERVICE		.00	5A	(FROM LINE 4) AMOUNT OF CITY SALES TAX: \$ _____ X 3%		.00	
2A	ADD: BAD DEBTS COLLECTED		.00	5B	HOTEL/MOTEL ACCOMMODATIONS TAX: \$ _____ X 3%		.00	
2B	TOTAL OF LINE 1 AND 2A		.00	5C				
DEDUCTIONS	3A	NON-TAXABLE SERVICE SALES	.00	6	ADD: EXCESS TAX COLLECTED:		.00	
	3B	SALES TO OTHER LICENSED DEALERS FOR RESALE	.00	7	TOTAL SALES TAX COLLECTED: ADD LINES 5A, 5B & LINE 6		.00	
	3C	SALES SHIPPED OUT OF LAKEWOOD	.00	8				
	3D	BAD DEBTS CHARGED OFF	.00	9				
	3E	TRADE-INS FOR TAXABLE RESALE	.00	10	CITY USE TAX (FROM SCHEDULE B) PURCHASES SUBJECT TO TAX: \$ _____ X 3%		.00	
	3F	SALES OF GASOLINE AND CIGARETTES	.00	11	TOTAL TAX DUE ADD LINES 7 & 10		.00	
	3G	SALES TO GOV'T AND CHARITABLE ORG'S	.00	12	IF FILED AFTER THE DUE DATE ADD:	MULTIPLY PENALTY & INTEREST BY LINE 11	10% PENALTY 1.0% INTEREST PER MONTH	.00
	3H	RETURNED GOODS	.00	13	TOTAL TAX, PENALTY, AND INTEREST DUE ADD LINES 11 AND 12		.00	
	3I	PRESCRIPTION DRUGS	.00	14	A. ADD: PRIOR PERIOD ADJUSTMENT		.00	
	3J	GROCERY FOOD SALES FOR HOME CONSUMPTION	.00	14	B. DEDUCT: PRIOR PERIOD ADJUSTMENT		.00	
	3K	PUBLIC IMPROVEMENT FEES (NON-TAXABLE PURCHASES)	.00					
3L	OTHER DEDUCTIONS	.00						
3	TOTAL DEDUCTIONS OF LINES 3A through 3L		.00	15	TOTAL DUE AND PAYABLE	ADD LINES 13, 14A & 14B MAKE CHECK OR MONEY ORDER PAYABLE TO: CITY OF LAKEWOOD	.00	
4	TOTAL CITY NET TAXABLE SALES & SERVICE - SUBTRACT LINE 3 (TOTAL DEDUCTIONS) FROM LINE 2B		.00					

SCHEDULE B - CITY USE TAX	SCHEDULE C - CONSOLIDATED ACCOUNTS
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The Lakewood Municipal Code imposes a tax upon the privilege of using, storing, or otherwise consuming tangible property or taxable services purchased, rented or leased in the City of Lakewood.	This schedule is required in all cases in which the taxpayer files a consolidated return which includes sales made at more than one location. It must be completely filled out and convey all information required in accordance with the column headings. If additional space is needed attach schedule in same format.
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DATE OF PURCHASE	NAME OF VENDOR & ADDRESS	TYPE OF COMMODITY PURCHASED	PURCHASE PRICE	LICENSE NUMBER	BUSINESS ADDRESS	PERIOD'S TOTAL GROSS SALES	PERIOD'S NET TAXABLE SALES
			.00			.00	.00
			.00			.00	.00
			.00			.00	.00
			.00			.00	.00
			.00			.00	.00
			.00			.00	.00
			.00			.00	.00
TOTAL PURCHASE PRICE OF PROPERTY/SERVICE SUBJECT TO CITY USE TAX, ENTER TOTAL HERE AND ABOVE ON LINE 10			.00	ENTER TOTAL HERE AND ABOVE ON LINE 1 AND 4		.00	.00

NOTES

NEW BUSINESS DATE MO DAY YEAR <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/> <input style="width: 20px; height: 20px;" type="text"/>	1. If ownership has changed, give date of change and new owner's name. 2. If business has been permanently terminated, give termination date. 3. If business location has changed give new address. 4. If this return includes sales for more than one location, complete schedule "C". Totals from consolidated breakdown in schedule "C" need to be the same as line 1 and line 4 of the return.	SHOW CHANGE OF OWNERSHIP, NAME AND/OR ADDRESS, ETC. _____ BUSINESS ADDRESS _____ MAILING ADDRESS _____ _____ _____	I HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE STATEMENTS MADE HEREIN ARE, TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT. SIGNED: _____ PHONE: _____ TITLE: _____ DATE: _____
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