



CITY OF LAKEWOOD
REVENUE DIVISION
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 LAKEWOOD, CO 80226-9450

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SALES AND USE TAX RETURN

REVISED 11/09/05

*****PLEASE DO NOT STAPLE OR TAPE ANYTHING TO THIS FORM*****

TAXPAYER'S NAME AND ADDRESS				PERIOD:			
				DUE DATE:			
				LICENSE #:			
1	GROSS SALES AND SERVICE			5A	(FROM LINE 4) AMOUNT OF CITY SALES TAX : \$ _____ X3%		
2A	ADD: BAD DEBTS COLLECTED			5B	HOTEL/MOTEL ACCOMMODATIONS TAX \$ _____ X 3%		
2B	TOTAL OF LINES 1 AND 2A			5C	(FROM LINE 3J) GROCERIES SUBJECT TO TAX : \$ _____ X 2%		
DEDUCTIONS	3A	NON-TAXABLE SERVICE SALES		6	ADD: EXCESS TAX COLLECTED:		
	3B	SALES TO OTHER LICENSED DEALERS FOR RESALE		7	TOTAL SALES TAX COLLECTED: ADD LINES 5A, 5B, 5C & LINE 6		
	3C	SALES SHIPPED OUT OF LAKEWOOD		8			
	3D	BAD DEBTS CHARGED OFF		9			
	3E	TRADE-INS FOR TAXABLE RESALE		10	CITY USE TAX (FROM SCHEDULE B)		
	3F	SALES OF GASOLINE AND CIGARETTES			PURCHASES SUBJECT TO TAX: \$ _____ x 3%		
	3G	SALES TO GOVT, RELIGIOUS, AND CHARITABLE ORGANIZATIONS		11	TOTAL TAX DUE ADD LINES 7 & 10		
	3H	RETURNED GOODS		12	IF FILED AFTER THE DUE DATE ADD:	MULTIPLY PENALTY & INTEREST BY LINE 11	10% PENALTY
	3I	PRESCRIPTION DRUGS		13	TOTAL TAX, PENALTY, AND INTEREST DUE ADD LINES 11 AND 12		
	3J	GROCERY FOOD SALES		14	A. ADD: PRIOR PERIOD ADJUSTMENT		
	3K	OTHER DEDUCTIONS			B. DEDUCT: PRIOR PERIOD ADJUSTMENT		
3L							
3	TOTAL DEDUCTIONS OF LINES 3A through 3L			15	TOTAL DUE AND PAYABLE		
4	TOTAL CITY NET TAXABLE SALES & SERVICE - SUBTRACT LINE 3 (TOTAL DEDUCTIONS) FROM LINE 2B			ADD LINES 13, 14A & 14B MAKE CHECK OR MONEY ORDER PAYABLE TO CITY OF LAKEWOOD			

SCHEDULE B - CITY USE TAX	SCHEDULE C - CONSOLIDATED ACCOUNTS
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.

DATE OF PURCHASE	NAME OF VENDOR & ADDRESS	TYPE OF COMMODITY PURCHASED	PURCHASE PRICE	ACCOUNT NUMBER	BUSINESS ADDRESS	PERIODS TOTAL GROSS SALES	PERIODS NET TAXABLE SALES
TOTAL PURCHASE PRICE OF PROPERTY/SERVICE SUBJECT TO CITY USE TAX ENTER TOTAL HERE AND ABOVE ON LINE 10				LINE 10	ENTER TOTAL HERE AND ABOVE ON LINE 1 AND 4		LINE 1

NOTES

<p>NEW BUSINESS DATE MO DATE YEAR _____</p> <p>TERMINATION DATE MO DATE YEAR _____</p>	<p>1. If ownership has changed, give date of change and new owners name.</p> <p>2. If business has been permanently terminated, give termination date.</p> <p>3. If business location has changed give new address.</p> <p>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.</p>	<p style="text-align: center;">SHOW CHANGE OF OWNERSHIP, NAME AND/OR ADDRESS, ETC</p> <p><input type="checkbox"/> BUSINESS ADDRESS <input type="checkbox"/> MAILING ADDRESS</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p style="text-align: center;">I HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE STATEMENTS MADE HEREIN ARE TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT.</p> <p>SIGN _____</p> <p>COMPANY: _____</p> <p>PHONE: _____</p> <p>TITLE: _____</p>
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