



CITY OF LAKEWOOD
REVENUE DIVISION
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 LAKEWOOD, CO 80226-9450

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SALES AND USE TAX RETURN
BELMAR

Revised 01-2010

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

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

SCHEDULE B - CITY USE TAX

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.

DATE OF PURCHASE	NAME OF VENDOR & ADDRESS	TYPE OF COMMODITY PURCHASED	PURCHASE PRICE

TOTAL PURCHASE PRICE OF PROPERTY/SERVICE SUBJECT TO CITY USE TAX, ENTER HERE AND ABOVE ON LINE 10

NOTES

NEW BUSINESS DATE MO DAY YEAR <input 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.	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: _____
TERMINATION DATE MO DAY YEAR <input type="text"/>			