



Revised 10-2010

BELMAR – 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 3L) AMOUNT OF CITY SALES TAX (Non-Grocery Items shipped out of Belmar) \$ _____ 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 | (FROM LINE 4) AMOUNT OF CITY SALES TAX: \$ _____ X 1% | | .00 |
| DEDUCTIONS | 3A | NON-TAXABLE SERVICE SALES | .00 | 5D | | | |
| | 3B | SALES TO OTHER LICENSED DEALERS FOR RESALE | .00 | 5E | | | |
| | 3C | SALES SHIPPED OUT OF LAKEWOOD | .00 | 6 | ADD: EXCESS TAX COLLECTED | | .00 |
| | 3D | BAD DEBTS CHARGED OFF | .00 | 7 | TOTAL SALES TAX COLLECTED: ADD LINES 5A, 5B, 5C & LINE 6 | | .00 |
| | 3E | TRADE-INS FOR TAXABLE RESALE | .00 | 8 | | | |
| | 3F | SALES OF GASOLINE AND CIGARETTES | .00 | 9 | | | |
| | 3G | SALES TO GOV'T AND CHARITABLE ORG'S | .00 | 10 | CITY USE TAX (FROM SCHEDULE B) | | |
| | 3H | RETURNED GOODS | .00 | 10 | PURCHASES SUBJECT TO TAX: \$ _____ X 3% | | .00 |
| | 3I | PRESCRIPTION DRUGS | .00 | 11 | TOTAL TAX DUE ADD LINES 7 & 10 | | .00 |
| | 3J | GROCERY FOOD SALES FOR HOME CONSUMPTION | .00 | 12 | IF FILED AFTER THE DUE DATE ADD: MULTIPLY PENALTY & INTEREST BY LINE 11 10% PENALTY 1.0% INTEREST PER MONTH | | .00 |
| | 3K | PUBLIC IMPROVEMENT FEES (NON-TAXABLE PURCHASES) | .00 | | | | .00 |
| | 3L | SALES SHIPPED OUT OF BELMAR BUT WITHIN LAKEWOOD | .00 | 13 | TOTAL TAX, PENALTY, AND INTEREST DUE ADD LINES 11 AND 12 | | .00 |
| | 3M | OTHER DEDUCTIONS | .00 | 14 | A. ADD: PRIOR PERIOD ADJUSTMENT | | .00 |
| | | | B. DEDUCT: PRIOR PERIOD ADJUSTMENT | | | .00 | |
| 3 | TOTAL DEDUCTIONS OF LINES 3A through 3M | | .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 | | | | .00 |

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 |
|---|--------------------------|-----------------------------|----------------|
| | | | .00 |
| | | | .00 |
| | | | .00 |
| | | | .00 |
| | | | .00 |
| | | | .00 |
| | | | .00 |
| TOTAL PURCHASE PRICE OF PROPERTY/SERVICE SUBJECT TO CITY USE TAX, ENTER HERE AND ABOVE ON LINE 10 | | | .00 |

NOTES

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|---|---|--|--|
| 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. | 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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