



CITY OF LAKEWOOD
REVENUE DIVISION
 PO BOX 261450
 LAKEWOOD, CO 80226-9450

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WWW.LAKEWOOD.ORG

SALES AND USE TAX RETURN
BELMAR

REVISED 1/01/08

*****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 3L) AMOUNT OF CITY SALES TAX :\$ _____ X3% (Non-Grocery Items shipped out of Belmar)		
2A	ADD: BAD DEBTS COLLECTED			5B	HOTEL/MOTEL ACCOMMODATIONS TAX \$ _____ X 3%		
2B	TOTAL OF LINES 1 AND 2A			5C-a	(FROM LINE 3J-a) GROCERIES SUBJECT TO TAX: \$ _____ X 2% (Groceries shipped out of Belmar)		
DEDUCTIONS	3A	NON-TAXABLE SERVICE SALES		5C-b	(FROM LINE 3J-b) GROCERIES SUBJECT TO TAX: \$ _____ X 1% (Groceries sold within Belmar)		
	3B	SALES TO OTHER LICENSED DEALERS FOR RESALE		5D	(FROM LINE 4) AMOUNT OF CITY SALES TAX :\$ _____ X1%		
	3C	SALES SHIPPED OUT OF LAKEWOOD		6	ADD: EXCESS TAX COLLECTED:		
	3D	BAD DEBTS CHARGED OFF		7	TOTAL TAX COLLECTED: ADD LINES 5A, 5B, 5Ca&b, 5D & LINE 6		
	3E	TRADE-INS FOR TAXABLE RESALE		8			
	3F	SALES OF GASOLINE AND CIGARETTES		9			
	3G	SALES TO GOV'T, RELIGIOUS, AND CHARITABLE ORGANIZATIONS		10	CITY USE TAX (FROM SCHEDULE B)		
	3H	RETURNED GOODS		11	PURCHASES SUBJECT TO TAX: \$ _____ x 3%		
	3I	PRESCRIPTION DRUGS		12	TOTAL TAX DUE ADD LINES 7 & 10		
	3J-a	GROCERY FOOD SALES SHIPPED OUTSIDE OF BELMAR BUT WITHIN LAKEWOOD (@ 2%)		12	IF FILED AFTER THE DUE DATE ADD:	MULTIPLY PENALTY & INTEREST BY LINE 11	10% PENALTY
	3J-b	GROCERY FOOD SALES SOLD WITHIN BELMAR (@ 1%)					
	3K	PUBLIC IMPROVEMENT FEE COLLECTED ON NON TAXABLE PURCHASES		13	TOTAL TAX, PENALTY, AND INTEREST DUE ADD LINES 11 AND 12		
	3L	ITEMS SHIPPED OUT OF BELMAR BUT WITHIN LAKEWOOD		14	A. ADD: PRIOR PERIOD ADJUSTMENT		
3M	OTHER DEDUCTIONS		B. DEDUCT: PRIOR PERIOD ADJUSTMENT				
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 TOTAL HERE AND ABOVE ON LINE 10			LINE 10

NOTES

<p>NEW BUSINESS DATE MO DATE YEAR _____</p> <p>1. If ownership has changed, give date of change and new owners name.</p> <p>TERMINATION DATE MO DATE YEAR _____</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>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>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>DATE: _____</p>
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