



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

PHN 303-987-7630
 TDD 303-987-7057
 FAX 303-987-7662
WWW.LAKEWOOD.ORG

SALES AND USE TAX RETURN
COLORADO MILLS AND CREEKSIDE

REVISED 11/09/05

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

TAXPAYER'S NAME AND ADDRESS				PERIOD:			
TAXPAYER'S NAME AND ADDRESS				DUE DATE:			
TAXPAYER'S NAME AND ADDRESS				LICENSE #:			
1	GROSS SALES AND SERVICE			5A	(FROM LINE 3L) AMOUNT OF CITY SALES TAX :\$ _____ X3% (Non- Grocery items shipped out of PIF area but within Lakewood)		
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:\$ _____ X2%		
DEDUCTIONS	3A	NON-TAXABLE SERVICE SALES		5D	(FROM LINE 4) AMOUNT OF CITY SALES TAX:\$ _____ X2%		
	3B	SALES TO OTHER LICENSED DEALERS FOR RESALE		6	ADD: EXCESS TAX COLLECTED:		
	3C	SALES SHIPPED OUT OF LAKEWOOD		7	TOTAL SALES TAX COLLECTED: ADD LINES 5A, 5B, 5C, 5D & LINE 6		
	3D	BAD DEBTS CHARGED OFF		8			
	3E	TRADE-INS FOR TAXABLE RESALE		9			
	3F	SALES OF GASOLINE AND CIGARETTES		10	CITY USE TAX (FROM SCHEDULE B) PURCHASES SUBJECT TO TAX: \$ _____ x 3%		
	3G	SALES TO GOV'T, 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	PUBLIC IMPROVEMENT FEE COLLECTED ON NON TAXABLE PURCHASES		14	B. DEDUCT: PRIOR PERIOD ADJUSTMENT		
	3L	ITEMS SHIPPED OUT OF PIF AREA BUT WITHIN LAKEWOOD					
	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 TOTAL HERE AND ABOVE ON LINE 10			LINE 10

******SCHEDULE C IS NO LONGER APPLICABLE IN 2006******

NOTES

<p>NEW BUSINESS DATE MO DATE YEAR _____</p> <p>TERMINATION DATE MO DATE YEAR _____</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>
--	--	--