

TAXPAYER'S NAME AND ADDRESS

PERIOD COVERED _____ ACCOUNT NUMBER _____
 DUE DATE _____

BUSINESS NAME & ADDRESS

CITY OF ASPEN

SALES AND LODGING TAX RETURN

Mailing Address: PO BOX 912513 Denver, CO 80291-2513

Physical Address: 130 South Galena St • Aspen, CO 81611

PH: (970) 920-5043

E-mail: aspen_sales_tax@ci.aspen.co.us

COMPUTATION OF TAX

1. GROSS SALES AND SERVICE (TOTAL RECEIPTS FROM CITY ACTIVITY MUST BE REPORTED AND ACCOUNTED FOR IN EVERY RETURN INCL. ALL SALES, RENTALS, AND LEASES AND ALL SERVICES BOTH TAXABLE AND NON-TAXABLE.)

2A. ADD: BAD DEBTS COLLECTED

2B. TOTAL LINES 1 & 2A

3. DEDUCTIONS
- A. NON-TAXABLE SERVICE SALES
 - B. SALES TO OTHER LICENSED DEALERS FOR PURPOSES OF TAXABLE RESALE
 - C. SALES SHIPPED OUT OF CITY AND/OR STATE
 - D. BAD DEBTS CHARGED OFF (ON WHICH CITY SALES TAX HAS BEEN PAID)
 - E. TRADE-INS FOR TAXABLE RESALE
 - F. SALES OF GASOLINE AND CIGARETTES
 - G. SALES TO GOVERNMENTAL, RELIGIOUS AND/OR CHARITABLE ORGANIZATIONS
 - H. RETURNED GOODS
 - I. PRESCRIPTION DRUGS / PROSTHETIC DEVICES
 - J. FOOD STAMP AND FEDERAL SPECIAL SUPPLEMENT PROGRAM SALES
 - K. LONG TERM RENTALS
 - L. OTHER DEDUCTIONS (LIST)
 - M.



3. TOTAL DEDUCTIONS (TOTAL OF LINES 3 A THRU M)

4. TOTAL CITY NET TAXABLE SALES & SERVICE (LINE 2B MINUS TOTAL LINE 3)

5A.	AMOUNT OF CITY SALES TAX: 2.4% OF LINE 4				
5B.	ACCOMODATIONS TAX (LODGING): GROSS RENTALS \$ _____ X 2% =				
6.	ADD: EXCESS TAX COLLECTED:				
7.	ADJUSTED CITY TAX (ADD LINES 5A, 5B & 6)				
8.	VENDOR'S FEE DEDUCTION: IF THIS RETURN IS FILED BY THE DUE DATE, ENTER 3.3% OF LINE 7 (DO NOT EXCEED \$50.00).				
9.	TOTAL TAX (LINE 7 MINUS LINE 8)				
10.					
11.					
12.	(LATE FILING IF RETURN IS FILED AFTER DUE DATE THEN) ADD: PENALTY 10% OF LINE 9 (\$15 MINIMUM) INTEREST PER MONTH 1.5%			ENTER TOTAL	
13.	TOTAL TAX/PENALTY/INTEREST DUE (ADD LINES 9 THRU 12)				
14.	ADJUSTMENT PRIOR PERIODS ATTACH COPY OF OVER OR UNDERPAYMENT NOTICE - A - ADD B - DEDUCT				
15.	TOTAL DUE AND PAYABLE: (MAKE CHECK OR MONEY ORDER PAYABLE TO CITY OF ASPEN)				

Check box if making Address or Ownership changes on reverse side

I hereby certify under penalty of perjury that the statements made herein are to the best of my knowledge true and correct.

BY _____ PHONE _____

COMPANY _____

TITLE

DATE