

SALES TAX RETURN
PERIOD COVERED:
DUE DATE:
ACCOUNT #

TOWN OF LARKSPUR
P.O. BOX 310
LARKSPUR, CO 80118
303-681-2324

TAX PAYERS NAME AND ADDRESS:

RETURN MUST BE FILED EVEN IF NO TAX IS DUE

1. GROSS SALES & SERVICE	_____
2A. ADD BAD DEBTS	_____
2B. TOTAL LINES 1 & 2	_____
3A. NON-TAX SERVICE SALES	_____
3B. SALES FOR RESALE	_____
3C. OUT OF STATE SALES	_____
3D. BAD DEBTS CHARGED OFF	_____
3E. TRADE-IN FOR RESALE	_____
3F. SALE OF GAS/CIG	_____
3G. SALES TO NON-PROFIT	_____
3H. RETURNED GOODS	_____
3I. EXEMPT GROCERIES	_____
3J. OTHER DEDUCTIONS	_____
3. TOTAL DEDUCTIONS LINES (LINES 3A. THRU 3J.)	_____
4. NET TAXABLE SALES	_____

COMPUTATION OF TAX

5. SALES TAX 4% OF LINE 4	_____
6. ADD EXCESS TAX COLLECTED	_____
7. ADJUSTED TAX (ADD LINES 5 & 6)	_____
8A. GROSS AMUSEMENT	_____
8. AMUSEMENT TAX 6% OF LINE 8A	_____
9. TOTAL TAX DUE	_____
10A. PENALTY 15% OR \$20.00	_____
10B. INTEREST 1.25% PER MONTH	_____
10. TOTAL PENALTY/INTEREST (LINE 10A & 10B.)	_____
11A. PRIOR ADJUSTMENTS -ADD	_____
11B. PRIOR ADJUSTMENTS-DEDUCT	_____
11. TOTAL ADJUSTMENTS (LINE 11A LESS LINE 11B)	_____
12. TOTAL DUE AND PAYABLE (MAKE CHECK OR MONEY ORDER TO TOWN OF LARKSPUR)	_____