

CITY OF SHERIDAN, COLORADO SALES/USE TAX RETURN

TAXPAYER'S NAME AND ADDRESS	PERIOD: DUE DATE: LICENSE #:
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1. GROSS SALES AND SERVICE			5A. AMOUNT OF CITY SALES TAX DUE (Line 4 x 3.5%)		
2A. ADD: BAD DEBTS COLLECTED			5B. NOT APPLICABLE		N/A
2B. TOTAL LINES 1 AND 2A			6. ADD: EXCESS TAX COLLECTED:		
DEDUCTIONS	3. A. NON-TAXABLE SERVICE SALES		7. ADJUSTED SALES TAX COLLECTED: (ADD LINES 5A, 5B & 6)		
	B. SALES TO OTHER LICENSED DEALERS FOR RESALE		8. VENDOR FEE: NOT APPLICABLE		N/A
	C. SALES SHIPPED OUT OF AREA		9. TOTAL SALES TAX (LINE 7 MINUS LINE 8)		
	D. BAD DEBTS CHARGED OFF		10. NET TAXABLE USE TAX (FROM SCHEDULE B)		
	E. TRADE-INS FOR TAXABLE RESALE		11. USE TAX DUE (LINE 10 X 3.5%)		
	F. SALES OF GASOLINE AND CIGARETTES		11 A. TOTAL SALES AND USE TAX DUE (ADD LINES 9 AND 11)		
	G. SALES TO GOV'T, RELIGIOUS, AND CHARITABLE ORGANIZATIONS		12. IF FILING LATE AFTER DUE DATE THEN ADD: (A) PENALTY - GREATER OF \$15 OR 15% ON TAX DUE (B) INTEREST - 1.5% PER MONTH ON TAX DUE		
	H. RETURNED GOODS			13. TOTAL TAX, PENALTY, AND INTEREST DUE (ADD LINES 11A AND 12)	
	I. PRESCRIPTION DRUGS/THERAPEUTIC DEVICES		14. A. ADD: (PRIOR PERIOD ADJUSTMENT)		
	J. GROCERY (FOR HOME-CONSUMPTION ONLY)		B. DEDUCT: (PRIOR PERIOD ADJUSTMENT)		
	K. FEDERAL FOOD STAMPS		15. TOTAL DUE AND PAYABLE MAKE CHECK OR MONEY ORDER PAYABLE TO CITY OF SHERIDAN (ADD LINES 13, 14A & 14B)		
	L. OTHER DEDUCTIONS (LIST)				
3. TOTAL DEDUCTIONS (TOTAL OF LINES 3 A-L)					
4. TOTAL CITY NET TAXABLE SALES & SERVICE (2B MINUS 3)					AMOUNT PAID:

SCHEDULE A - SPECIAL MESSAGE FROM/TO CITY

SCHEDULE B - CITY USE TAX

The use tax ordinance imposes a tax upon the privilege of using, storing, distributing or otherwise consuming in the City tangible personal property or taxable services purchased, rented or leased.

SCHEDULE C - CONSOLIDATED ACCOUNTS

This schedule is required in all cases in which the taxpayer makes a consolidated return which includes sales made at more than one location. It must be completely filled out and convey all information required in accordance with the column headings. If additional space is needed attach schedule in same format. Consolidated accounts

DATE OF PURCHASE	NAME AND ADDRESS OF VENDOR	TYPE OF COMMODITY PURCHASED	PURCHASE PRICE	LICENSE NUMBER	BUSINESS ADDRESS	PERIOD'S TOTAL GROSS SALES	PERIOD'S NET TAXABLE SALES
(A) LIST OF PURCHASES (IF ADDITIONAL SPACE NEEDED - ATTACH SCHEDULE IN SAME FORMAT)							
(B) TOTAL PURCHASE PRICE OF PROPERTY SUBJECT TO CITY USE TAX - ENTER TOTAL LINE (B) ON LINE 10 ON TOP OF RETURN						LINE 1	LINE 4

NEW BUSINESS DATE: MONTH DAY YEAR	<input type="checkbox"/> CHANGE OF BUSINESS ADDRESS <input type="checkbox"/> CHANGE OF MAILING ADDRESS	I HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE STATEMENTS MADE HEREIN ARE TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT.
DISCONTINUED DATE: MONTH DAY YEAR		X SIGN HERE
		PRINTED NAME TITLE DATE PHONE

*** EFFECTIVE 07/01/16 *** NEW MAILING ADDRESS FOR SALES/USE TAX RETURNS:
 CITY OF SHERIDAN, P.O. BOX 173301, DENVER, CO 80217-3301 (303-762-2200 phone)