

City of Sheridan, Colorado
 P.O. Box 173301
 Denver, CO 80217-3301

**SHERIDAN
 USE TAX RETURN**

Please Copy and Reuse Form
 You Must File an Annual Return Even
 If You Have Determined No Tax is Due

*** EFFECTIVE 07/01/16 ***

303-762-2200 Phone
 303-438-3398 Fax

NEW MAILING ADDRESS FOR USE TAX RETURNS

The USE TAX ordinance imposes a tax on the privilege of using, storing, distributing or otherwise consuming tangible person property purchased, rented or leased, unless specifically exempt when Sheridan sales tax has not been paid on that property.

USE TAX INSTRUCTIONS

If goods have been purchased free of the Sheridan sales tax, and are not for resale, then USE TAX of 3.5% is due on these purchases.

Purchases would include items that are consumed by the business such as:

supplies, fixtures, computer equipment, furniture, production equipment, tools, chemicals, etc.

This would also include any goods drawn from inventory for personal use or consumed by the business.

Due date is the 20th of the following month.

<u>Business License #</u>	<u>Period End</u>	<u>Due Date</u>	<u>Phone #</u>
<u>Business Name:</u>		<u>Address:</u>	
<u>Signature:</u>		<u>Title:</u>	<u>Date:</u>
I HEREBY CERTIFY, UNDER PENALTY OF PURJURY, THAT THE STATEMENTS MADE HEREIN ARE TO THE BEST OF MY KNOWLEDGE CORRECT			

A. List of Purchases

Date of Purchase	Vendor Name & Address	Type of Commodity Purchased	Purchase Price
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
Total Purchase Price of Goods Subject to Sheridan Use Tax		Line 1	\$
		Use Tax Rate	3.5%
		Use Tax Due	Line 2 \$
Penalty \$15 or 15% If Applicable			
Interest 10% Per Month			
Credit (Include Documents)			

Total Amount Due \$