

PERIOD COVERED	LICENSE NUMBER	
DUE DATE	TAXPAYER'S NAME AND ADDRESS	
1. GROSS SALES <small>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</small> 00		
2A. ADD BAD DEBTS COLLECTED 00		
2B. ADD TOTAL LINES 1 & 2A 00		
D E D U C T I O N S	A. NON-TAXABLE SERVICE SALES	00
	B. SALES TO OTHER LICENSED DEALERS FOR PURPOSES OF TAXABLE RESALE	00
	C. SALES SHIPPED OUT OF CITY AND/OR STATE (INCLUDED IN LINE 1 ABOVE)	00
	D. BAD DEBTS CHARGED OFF (ON WHICH CITY SALES TAX HAS BEEN PAID)	00
	E. TRADE-INS FOR TAXABLE RESALE	00
	F. SALES OF GASOLINE AND CIGARETTES	00
	G. SALES TO GOVERNMENTAL, RELIGIOUS AND CHARITABLE ORGANIZATIONS	00
	H. RETURNED GOODS (ON WHICH CITY SALES TAX WAS PREVIOUSLY PAID)	00
	I. PRESCRIPTION DRUGS/PROSTHETIC DEVICES	00
	J. OTHER DEDUCTIONS (LIST)	00
	K.	00
L.	00	
M.	00	
3. TOTAL DEDUCTIONS (TOTAL OF LINES 3A THRU 3M)		00
4. TOTAL CITY NET TAXABLE SALES & SERVICE <small>(LINE 2B MINUS TOTAL LINE 3)</small>		00

CITY OF LOUISVILLE SALES/USE TAX RETURN
 MAIL THIS FORM TO THE "Sales Tax Division"
 749 Main Street, Louisville, CO 80027
 (303) 335-4514

COMPUTATION OF TAX

5. AMOUNT OF CITY SALES TAX (3.65% OF LINE 4)	00
6. ADD EXCESS TAX COLLECTED	00
7. ADJUSTED CITY TAX (ADD LINES 5 & 6)	00
8. NO VENDOR FEE	
9. CITY USE TAX (FROM SCHEDULE B) SUBJECT TO USE TAX \$ _____ X 3.65%	
10. ADDITIONAL USE TAX DUE	
11. TOTAL TAX DUE (LINE 7 & 9 & 10)	00
12. (LATE FILING IF RETURN IS FILED AFTER DUE DATE THEN.) ADD PENALTY 10% (MIN \$15) 1% INTEREST PER MONTH	00
13. TOTAL TAX PENALTY AND INTEREST DUE (ADD LINES 11 & 12)	00
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 LOUISVILLE)	00

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

SIGNATURE _____ DATE _____

TITLE _____ COMPANY _____

PHONE _____ FAX _____

SCHEDULE B - CITY TAX USE

The Louisville Municipal Code imposes a tax upon the privilege of using, storing, distributing, or otherwise consuming in the City any article of tangible personal property or services purchased, leased or rented from sources outside the city, on which a sales tax has not been paid. If additional space is needed, attach additional schedule in the same format.

PURCHASE DATE	VENDOR NAME	VENDOR ADDRESS	TYPE OF COMMODITY PURCHASED	PURCHASE PRICE
ENTER TOTALS HERE AND ABOVE				

SCHEDULE C - CONSOLIDATED ACCOUNTS REPORT

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.

ACCOUNT NUMBER	BUSINESS ADDRESSES OF CONSOLIDATED ACCOUNTS	PERIODS TOTAL GROSS SALES (TOTAL TO LINE 1 ABOVE)	PERIODS NET TAXABLE SALES (TOTAL TO LINE 4 ABOVE)
		\$ 00	00
		00	00
ENTER TOTALS HERE AND ABOVE		\$ 00	\$ 00

ADDRESS CHANGE NOTIFICATION

MAILING ADDRESS: _____ BUSINESS LOCATION: _____

STREET: _____ STREET: _____

CITY/STATE/ZIP: _____ CITY/STATE/ZIP: _____

BUSINESS STATUS CHANGES

OWNERSHIP CHANGE: _____ BUSINESS CLOSURE: _____

DATE: _____ EFFECTIVE DATE: _____

NEW OWNER: _____

PHONE: _____

STREET: _____

CITY/STATE/ZIP: _____

FOR CITY USE ONLY