

PERIOD COVERED

DUE DATE

VENDOR NUMBER



**CITY OF LAMAR  
SALES/USE TAX RETURN**

102 E. PARMENTER ST, LAMAR, CO 81052  
(719) 336-4376

**TAXPAYER'S NAME AND ADDRESS**

1. GROSS SALES AND SERVICE (TOTAL RECEIPTS FROM CITY ACTIVITY)		.00
2A. ADD BAD DEBTS		.00
2B. TOTAL LINES 1 & 2A (INCLUDED IN ITEM 1 ABOVE)		.00
3. A. NON-TAXABLE SERVICE SALES	.00	
B. SALES TO OTHER LICENSED DEALERS	.00	
C. SALES SHIPPED OUT OF CITY/STATE	.00	
D. BAD DEBTS CHARGED OFF (TAX PAID)	.00	
E. TRADE-INS FOR TAXABLE RESALE	.00	
F. SALES OF GASOLINE AND CIGARETTES	.00	
G. SALES TO GOV/RELIGIOUS/CHARITABLE	.00	
H. RETURNED GOODS	.00	
I. PRESCRIPTION DRUGS	.00	
J. FARM EQUIP., PARTS, SUPPLIES, FEED & ACCESS	.00	
K. OTHER DEDUCTIONS (LIST)	.00	
3. TOTAL DEDUCTIONS (TOTAL OF LINES 3 A-K)		.00
4. TOTAL CITY NET TAXABLE SALES & SERVICE (LINE 2B MINUS TOTAL LINE 3)		.00

5. AMOUNT OF CITY SALES TAX: <b>3.25%</b> OF LINE 4	.00					
6. ADD: EXCESS TAX COLLECTED:	.00					
7. ADJUSTED CITY TAX: (ADD LINES 5 AND 6)	.00					
8. DEDUCT 3.33% OF LINE 7 (VENDORS FEE, IF PAID BY DUE DATE)	.00					
9. TOTAL SALES TAX (LINE 7 MINUS LINE 8)	.00					
10. CITY USE TAX (FROM SCHEDULE B) AMOUNT SUBJECT TO TAX _____ x <b>3.25%</b>	.00					
11. TOTAL TAX DUE: (ADD LINES 9 AND 10)	.00					
12. LATE FILING	<table border="1"> <tr> <td>ADD: PENALTY 10%</td> <td>.00</td> <td rowspan="2">ENTER TOTAL</td> </tr> <tr> <td>INTEREST 1%</td> <td>.00</td> </tr> </table>	ADD: PENALTY 10%	.00	ENTER TOTAL	INTEREST 1%	.00
ADD: PENALTY 10%		.00	ENTER TOTAL			
INTEREST 1%	.00					
13. TOTAL TAX, PENALTY AND INTEREST DUE (ADD LINES 11 AND 12)	.00					
14. ADJUSTMENT PRIOR PERIODS	<table border="1"> <tr> <td>A - ADD UNDERPAYMENT:</td> <td>.00</td> </tr> <tr> <td>B - DEDUCT OVERPAYMENT / BOND:</td> <td>.00</td> </tr> </table>	A - ADD UNDERPAYMENT:	.00	B - DEDUCT OVERPAYMENT / BOND:	.00	
A - ADD UNDERPAYMENT:	.00					
B - DEDUCT OVERPAYMENT / BOND:	.00					
15. TOTAL DUE AND PAYABLE: (MAKE CHECK OR MONEY ORDER PAYABLE TO CITY OF LAMAR)	.00					

**ALL FIGURES SHOULD BE ROUNDED TO THE NEAREST DOLLAR**

SCHEDULE A:

SPECIAL MESSAGE TO CITY

**SCHEDULE B - CITY USE TAX**

THE LAMAR CODE IMPOSES A TAX UPON THE PRIVILEGE OF USING, STORING, DISTRIBUTING OR OTHERWISE CONSUMING IN THE CITY TANGIBLE PROPERTY OR TAXABLE SERVICES PURCHASED, RENTED OR LEASED.

DATE OF PURCHASE	NAME OF VENDOR AND ADDRESS	TYPE OF COMMODITY PURCHASED	PURCHASE PRICE
(A) LIST OF PURCHASES (IF ADDITIONAL SPACE NEEDED-ATTACH SCHEDULE IN SAME FORMAT)			
			.00
			.00
			.00
			.00
			.00
			.00
			.00
			.00
(B) TOTAL PURCHASE PRICE OF PROPERTY SUBJECT TO CITY USE TAX ENTER TOTAL HERE AND ON LINE 10 OF RETURN			.00

**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 ON RETURN)	PERIODS NET TAXABLE SALES (TOTAL TO LINE 4 OF RETURN)
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
		.00	.00
ENTER TOTALS HERE AND ON RETURN		.00	.00

I HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE STATEMENTS MADE HEREIN ARE TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT.

BY

COMPANY

PHONE NUMBER

TITLE

DATE