



CITY OF LAMAR

SALES/USE TAX RETURN

102 E. PARMENTER ST, LAMAR, CO 81052

(719) 336-4376

PERIOD COVERED

DUE DATE

VENDOR NUMBER

TAXPAYER'S NAME AND ADDRESS

Table with 4 columns: Description, Amount, and Total. Rows include Gross Sales and Service, Add Bad Debts, Total Lines 1 & 2A, and various deductions (A-K).

Table with 2 columns: Description and Amount. Rows include Amount of City Sales Tax, Adjusted City Tax, Total Sales Tax, City Use Tax, Total Tax Due, and Late Filing Penalties.

ALL FIGURES SHOULD BE ROUNDED TO THE NEAREST DOLLAR

Table with 2 columns: SCHEDULE A: and 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.

Table with 4 columns: Date of Purchase, Name of Vendor and Address, Type of Commodity Purchased, and Purchase Price. Includes a total row for property subject to city use tax.

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.

Table with 4 columns: Account Number, Business Addresses of Consolidated Accounts, Periods Total Gross Sales, and Periods Net Taxable Sales. Includes a total row for consolidated accounts.

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

Table with 4 columns: BY, COMPANY, PHONE NUMBER, TITLE, and DATE.