

# CITY OF ASPEN LODGING TAX (BED TAX) RETURN

PERIOD COVERED: _____		DUE DATE: 20TH	ACCOUNT # _____	<b>CITY OF ASPEN</b> <b>130 SOUTH GALENA STREET</b> <b>ASPEN, COLORADO 81611</b>		PH: 970-920-5029 E-mail: larryt@ci.aspen.co.us	
				<b>COMPUTATION OF LODGING TAX DUE</b>			
1. GROSS RENTALS/LEASES OF LODGING & ACCOMMODATIONS			_____	5. AMOUNT OF CITY LODGING TAX: 1.0 % OF LINE 4			_____
2. A. ADD: BAD DEBTS COLLECTED			_____	6. ADD: EXCESS TAX COLLECTED:			_____
B. TOTAL LINES 1 & 2A			_____				
3. EXEMPTIONS/NON-TAXABLE RENTALS INCLUDED IN LINE 1 ABOVE:				7. ADJUSTED CITY TAX (ADD LINES 5 & 6)			_____
A. Non-Taxable Service Sales			_____	8. DEDUCT 3.3 % of line 7			_____
B-C. <i>Left blank intentionally.</i>				(VENDORS FEE, IF PAID BY DUE DATE, \$50 MAXIMUM)			_____
D. Bad Debts Charged Off On			_____	9. TOTAL LODGING TAX (line 7 minus line 8)			_____
Which Sales Tax Has Been Paid			_____	10.-11. <i>Left blank intentionally</i>			
E-F. <i>Left blank intentionally.</i>							
G. Sales to Governmental, Religious,			_____	12. IF RETURN IS FILED AFTER THE DUE DATE:			
&/or Charitable Organizations			_____	ADD: LATE PENALTY OF 10% OR MINIMUM OF \$15			_____
H-J. <i>Left blank intentionally.</i>				& LATE INTEREST OF 1.5% PER MONTH			_____
K. LONG-TERM LODGING (30 DAYS OR MORE)			_____				
L. Other Deductions (List):			_____	13. TOTAL TAX, PENALTY, & INTEREST DUE (lines 9 thru 12)			_____
M.			_____	14. ADJUSTMENT FROM PRIOR PERIODS - ATTACH EXPLANATION			_____
N.			_____	A. ADD:			_____
TOTAL DEDUCTIONS (3.A. thru 3.N.)			_____	B. DEDUCT:			( )
4. TOTAL CITY NET TAXABLE SHORT-TERM LODGING RENTALS			_____	15. TOTAL DUE AND PAYABLE TO THE CITY OF ASPEN			_____
(line 2.B. less TOTAL DEDUCTIONS above)			_____				