

## Denver Sales Tax Return Monthly

City and County of Denver Department of Finance, Treasury Division P.O. Box 660860 Dallas, TX 75266-0860 www.DenverGov.org/eBizTax

Bu	siness Nam	ne A	ccount Numb	er	Ph	one Numb	er									
Primary Business Location Per					riod End D	— Oate		HA ► I	/OU <u>MUST</u> FIL AVE DETERMIN MPORTANT IN IE BACK	NED 1	THAT NO TA	X IS DUE				
sc	:HEDULE A - S	SALES TAX	CHECK HERE II	F THIS	S IS AN AN	MENDED RETU	RN		<b>&gt;</b> 1	NSTRUCTION	SARI	E ON THE B	ACK			
1	Gross Sales and be reported and		00	ACCOUNT NUMBER PHONE NUMBER PERIOD END												
2	leases, and all services both taxable and non-taxable)  A. Add: Bad debts collected that were previously deducted in prior periods						00	DUE	DATE	Sales Tax		MEDIA # 0000000000	)06			
	B. Enter the To	otal of Lines 1	& 2A				00		•	SCHEDULE B -	IIGE .	TAY				
3	Deductions included in line 1 above						T									
	A. Non-Taxable services or labor						00	1	Gallons of Aviation / Railway		x 4¢	/ gal	00			
	B. Sales to other	r licensed deale	rs for the purpose of tax	able re	esale		00		Fuel Purchased							
	C. Sales of goods shipped or delivered outside City and/or State						00	2	Short-Term	00	x 7.2	250/	00			
	D. Bad debts (open accounts sales on which DENVER tax was previously paid)					00	_	Vehicle Rental	00	X 7.2	25%					
	E. Trade-ins for taxable resale						00	3 Taxable Food & Beverage		00	x 4.00%		00			
	F. Sales of gaso	oline and cigaret	tes				00		3							
	G. Exempt sales	to governmenta	al, religious, and charital	ble org	ganizations		00	4	Other Taxable	00	x 3.6	65%	00			
	H. Returned goo	ods (on which DE	ENVER tax was previou	sly pa	id)		00		Purchases							
	I. Sales of exempt prescription drugs						00	_	Add Incremental Ta	the	00					
	J. Sales of exen	npt groceries					00	5	back)		00					
	K. Sales of Aviation / Railway Fuel (Put gallons sold on Line 5A below)						00									
	L. Other deductions						00	6	Consumer Use Ta		00					
	M. Total deductions (Total of Lines 3A thru 3L)						00	Line 6 must be included on line 8 of Schedule A								
4	Net Taxable Sales & Services (Line 2B minus Line 3M)						00		Line o ma	or be moraded on h		- Concadio A				
5	A. Gallons of Aviation / Railway Fuel Sold  x 4¢ / gal					00			ADDRESS C	HANG	E					
	B. Receipts from Short-Term Vehicle Rentals  00 x 7				x 7.25%		00		MAILING ADDRE	SSLOCAT	ION A	DDRESS [	ВОТН			
	C. Sales of Retail Marijuana  00				x 7.15%		00	STREET:								
	D. Sales of Taxable Food and Beverages 00 x 4				x 4.00%		00									
	F Other Tayable Sales				x 3.65%		00	CI	TY:							
	F. Total of Lines 5A thru 5E						00	STATE: ZIP CODE:								
6	Add excess tax of		00	PHONE:												
7	Subtotal of tax (A		00													
8	Consumer Use T		00	F	4Χ:											
9	Tax Due (Add L		00	ΕI	MAIL:											
10	Late Filing - if return is filed  A. Penalty: The greater of 15% of line 9 or \$25.00						00		Please check this your Occupationa	box if these chang I Privilege Tax acc	ges als ount	o need to be a	oplied to			
	after due date - Add:  B. Interest: 1% of line 9 for each month that the return is late						00	If	the status of your b							
11	1 Tax, Penalty, and Interest due (Add lines 9, 10A & 10B)						00		Change or Cl	osure Request For www.denvergov.o			site:			
12 Enter any credits claimed (Documentation MUST be attached)							00									
13	made payable to		Include a check or mo	ney or	der		00			0000000	0006					
			erjury, that statements	made	e herein ar	e to the best of r	my knowl	led	ge true and correct.							
Si	gnature (Req	uired)				Ti	itle				Da	ite				

Signature (Required)



## Denver Sales Tax Return Quarterly

City and County of Denver
Department of Finance, Treasury Division
P.O. Box 660860
Dallas, TX 75266-0860
www.DenverGov.org/eBizTax

Bu	siness Name Account Nu	ımber	P	hone Numb	er								
Pri	mary Business Location	eriod End D	ate	<ul> <li>YOU MUST FILE A RETURN EVEN IF YOU HAVE DETERMINED THAT NO TAX IS DUE</li> <li>■ IMPORTANT INFORMATION IS ON THE BACK</li> </ul>									
-	OUEDINE A CALEGORAY CHECKIE	DE IE TU	IIC IC AN	AMENDED DETIN	DN.		_	_	NS	ARE O	N THE BACK	(	
SC	711270127 OXE20 17 IX -			AMENDED RETU									
1	Gross Sales and Services (Total receipts from be reported and accounted for in every return inclusions, and all services both taxable and non-taxal		00		COUNT NUMBER PHONE NUM E DATE TAX TYPE				ERIOD END				
2	A. Add: Bad debts collected that were previous periods	r	00	Sales Tax 00000000000000000000000000000000000									
	B. Enter the Total of Lines 1 & 2A		00	SCHEDULE B - USE TAX									
3	Deductions included in line 1 above						1	SCHEDULE B	- (	JOE IA/	<u> </u>		
	A. Non-Taxable services or labor				00 1		Gallons of Aviation / Railway			x 4¢ / ga	ı	00	
	B. Sales to other licensed dealers for the purpose	of taxable	resale		00		Fuel Purchased	,				00	
	C. Sales of goods shipped or delivered outside Cit	ty and/or S	tate		00	2	Short-Term		00	x 7.25%			
	<ul> <li>D. Bad debts (open accounts sales on which DEN previously paid)</li> </ul>	as		00		Vehicle Rental							
	E. Trade-ins for taxable resale				00	3	Taxable Food & Beverage		00			00	
	F. Sales of gasoline and cigarettes				00						-		
	G. Exempt sales to governmental, religious, and cl	haritable or	rganizatio	ns	00	4	Other Taxable		00	x 3.65%		00	
	H. Returned goods (on which DENVER tax was pr	reviously pa	aid)		00		Purchases	,					
	Sales of exempt prescription drugs		00		Add Incremental Ta	Tax Due (See instructions on the				00			
	J. Sales of exempt groceries		00	5 back)						00			
	K. Sales of Aviation / Railway Fuel (Put gallons so	)	00										
	L. Other deductions				00	6 Consumer Use Tax (Total of Lines 1-5)						00	
	M. Total deductions (Total of Lines 3A thru 3L)		00	Line 6 must be included on line 8 of Schedule A									
4	Net Taxable Sales & Services (Line 2B minus Line	3M)			00								
5	A. Gallons of Aviation / Railway Fuel Sold	gal	00	ADDRESS CHANGE									
	B. Receipts from Short-Term Vehicle Rentals	x 7.25	%	00	1								
	C. Sales of Retail Marijuana	x 7.15	5%	00	STREET:								
	D. Sales of Taxable Food and Beverages	<b>x</b> 4.00	%	00									
	E. Other Taxable Sales (Line 4 less Lines 5B, 5C & 5D)	x 3.65	%	00	CITY:								
	F. Total of Lines 5A thru 5E			00	STATE: ZIP CODE:								
6	Add excess tax collected from customers		00	PHONE:									
7	Subtotal of tax (Add Lines 5F and Line 6)		00										
8	Consumer Use Tax (Line 6 from Schedule B)		00		AX:								
9	Tax Due (Add Lines 7 and 8)		00	EI	MAIL:								
10	Late Filing - if return is filed  A. Penalty: The greater of 15%		00		Please check this your Occupationa	box if these cha I Privilege Tax a	nge cco	es also ne ount	eed to be applied	d to			
	Add:  B. Interest: 1% of line 9 for ea return is late		00	If	the status of your b					ccount			
11	Tax, Penalty, and Interest due (Add lines 9, 10A &		00		Change or Cl	osure Request F www.denvergo							
12	Enter any credits claimed (Documentation MUST b				00								
13	TOTAL DUE AND PAYABLE : Include a check made payable to: MANAGER OF FINANCE		00										

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



## Denver Sales Tax Return Annual

City and County of Denver
Department of Finance, Treasury Division
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Dallas, TX 75266-0860
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Date

Bus	siness Nam	ne A	Account Number	er	Ph	one Numb	er									
Prii	mary Busin	ess Loca	tion		Pe	riod End D	— Date		H/ ▶ 1	YOU <u>MUST</u> FI AVE DETERM MPORTANT I HE BACK	IINE	ED TH	AT NO TAX IS			
90	HEDULE A - S	ALES TAY	CHECK HERE IF	F THIS I	IS AN A	MENDED RETU	RN			NSTRUCTIO	NS.	ARE C	N THE BACK	(		
1	Gross Sales and	d Services	(Total receipts from City	y activity	/ must		00	ACC	COUNT NUMBER	PHONE NUM	BER	PE	RIOD END			
2	be reported and accounted for in every return including sales, rentals, leases, and all services both taxable and non-taxable)  2 A. Add: Bad debts collected that were previously deducted in prior						00	DUE DATE         TAX TYPE         MEDIA #           Sales Tax         000000000					DIA #			
	periods		-													
	B. Enter the To						00	SCHEDULE B - USE TAX								
3	A. Non-Taxable		00		Gallons of											
			" rs for the purpose of tax	able rec	ala		00	1	Aviation / Railway Fuel Purchased			x 4¢ / ga	ai	00		
							00		Short-Term					1		
	<b>D.</b> Bad debts (op	en accounts sa	livered outside City and/ les on which DENVER to		<del>,</del>		00	2	Vehicle Rental	C	)0	x 7.25%		00		
	previously paid)  E. Trade-ins for taxable resale						00	3	Taxable Food & Beverage	d	00	x 4.00%		00		
	F. Sales of gaso	line and cigaret	tes				00	-	1 1 1 3 1				<del></del>			
	G. Exempt sales	to governmenta	al, religious, and charitab	ble orga	nizations		00	4	Other Taxable Purchases		00	x 3.65%		00		
	H. Returned goods (on which DENVER tax was previously paid)						00		Pulchases							
	I. Sales of exen	npt prescription	drugs				00	5	Add Incremental Ta	ns on the		00				
	J. Sales of exempt groceries						00	back)						00		
	K. Sales of Aviation / Railway Fuel (Put gallons sold on Line 5A below)				00					00						
	L. Other deductions					00	6 Consumer Use Tax (Total of Lines 1-5)						00			
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4	Net Taxable Sale	es & Services (L	ine 2B minus Line 3M)				00									
5	A. Gallons of Aviation / Railway Fuel Sold x 4¢ / gal						00	ADDRESS CHANGE								
	B. Receipts from Vehicle Renta	als 00 >			x 7.25%		00		☐ MAILING ADDRESS ☐ LOCATION ADDRESS							
	C. Sales of Retail Marijuana  00 x 7						00	STREET:								
	D. Sales of Taxable Food and Beverages 00 x 4						00									
	E. Other Taxable Sales (Line 4 less Lines 5B, 5C & 5D)  00 x 3.65%						00	CITY:								
	F. Total of Lines 5A thru 5E						00	STATE: ZIP CODE:								
6	6 Add excess tax collected from customers						00	PHONE:								
7	7 Subtotal of tax (Add Lines 5F and Line 6)						00	⊣ FAX:								
8	8 Consumer Use Tax (Line 6 from Schedule B)						00									
9	,						00	_	MAIL:							
10	Late Filing - if return is filed after due date - <b>A.</b> Penalty: The greater of 15% of line 9 or \$25.00 <b>B.</b> Interest: 1% of line 9 for each month that the						00	Please check this box if these changes also need to be applied to your Occupational Privilege Tax account								
	after due date - Add:		00	If the status of your business has changed, please complete the Ac Change or Closure Request Form located at our website:												
11	Tax, Penalty, and Interest due (Add lines 9, 10A & 10B)						00		Change or Cl	osure Request F www.denvergov						
12		•	mentation MUST be atta				00									
13	made payable to		Include a check or mor	ney orde	er		00	III			000	<b>                                     </b>				

Signature (Required) \_\_\_\_\_ Title