

Prior to filling out this application, save the pdf on your computer or flash drive.

TOWN OF WINDSOR SALES TAX RETURN

Fill out form, print and mail. You may need to download Adobe Reader prior to filling out form.

BUSINESS NAME: BUSINESS MAILING ADDRESS:	PERIOD: DUE DATE: WINDSOR LIC. #: <i>Note: (due dates are the 20th day of the Monthly, Quarterly, Yearly Filing Periods month following the last day of business in the filing period)</i>
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1. GROSS SALES					5. TOWN SALES TAX (LINE 4 x 3.95% tax rate)
2A. ADD: BAD DEBTS COLLECTED					6. ADD: EXCESS TAX COLLECTED:
2B. TOTAL LINES 1 AND 2A					7. ADJUSTED TOWN TAX: (ADD LINES 5 & 6)
DEDUCTIONS	A. NON-TAXABLE SERVICE SALES				8. DEDUCT VENDOR FEE ONLY IF TAXES ARE PAID BY THE DUE DATE (Line 7 x 2.33% not greater than \$200)
	B. SALES TO OTHER LICENSED DEALERS FOR RESALE				10. LATE FILING IF FILED AFTER DUE DATE THEN ADD: (a) PENALTY = GREATER OF \$15 OR 15% ON TAX DUE (Line 9 x 10(a)) (b) INTEREST = 1.5% PER MONTH ON TAX DUE (Line 9 x 1.5%)
	C. SALES SHIPPED OUT OF WINDSOR				
	D. BAD DEBTS CHARGED OFF				
	E. TRADE-INS FOR TAXABLE RESALE				
	F. SALES OF GASOLINE AND CIGARETTES				
	G. SALES TO GOV'T, RELIGIOUS, AND CHARITABLE ORG.				
	H. RETURNED GOODS				
	I. PRESCRIPTION DRUGS / PROSTHETIC DEVICES				
	J. FOOD STAMPS				
	K.				
L.					
3. TOTAL DEDUCTIONS (TOTAL OF LINES 3 A-L)					9. TOTAL SALES TAX DUE (Item 7 minus 8)
4. TOTAL NET TAXABLE SALES & SERVICE (Line 2B-Line 3)					11. TOTAL TAX, PENALTY, AND INTEREST DUE (ADD LINES 9 and 10 (a) and 10(b))
					12. A. ADD: (PRIOR PERIOD ADJUSTMENT) B. DEDUCT: (PRIOR PERIOD ADJUSTMENT)
					13. TOTAL DUE AND PAYABLE (MAKE CHECK OR MONEY ORDER PAYABLE TO TOWN OF WINDSOR)
					AMOUNT PAID:



BUSINESS HAS ALREADY or WILL BE DISCONTINUED EFFECTIVE DATE:			<input type="checkbox"/> CHANGE OF BUSINESS ADDRESS <input type="checkbox"/> CHANGE OF MAILING ADDRESS	<p style="color: red; text-align: center;">THIS IS A LEGAL DOCUMENT LEGIBLE SIGNATURE IS MANDATORY.</p> <p style="font-size: small; text-align: center;">I HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE STATEMENTS MADE HEREIN ARE TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT.</p>	
DAY	MONTH	YEAR		X	SIGN HERE
					PRINTED NAME
					TITLE
					DATE PHONE

SCHEDULE A SPECIAL MESSAGE FROM/TO TOWN

Effective January 1, 2015, the Windsor Sales Tax Rate has increased to 3.95%. Reprogram all cash registers and tax software to reflect this new Windsor tax rate. It is the responsibility of every business to collect and report the correct amount of tax due.

PLEASE REMIT TO: TOWN OF WINDSOR, 301 Walnut Street, Windsor, CO 80550
FOR QUESTIONS PLEASE VISIT OUR WEBSITE AT WWW.WINDSORGOV.COM OR CALL (970) 674 2486