

CITY OF LAKEWOOD, COLORADO

MISCELLANEOUS SALES TAX REPORTING FORM

MONTH(S) OF SALE _____

DUE BY THE 20TH OF THE FOLLOWING MONTH FOR THE PRECEDING PERIOD.

COMPANY NAME/VENDOR'S NAME	
ADDRESS	
CITY, STATE ZIP CODE	
TELEPHONE NUMBER	
EVENT ATTENDED	
EVENT ADDRESS	
CITY, STATE ZIP CODE	

REPORT SALES AND CALCULATE SALES TAX DUE

1. TOTAL AMOUNT OF TAXABLE SALES NOT INCLUDING GROCERIES	
2. TAX AMOUNT DUE	MULTIPLY LINE 1 BY 3% =
3. GROCERIES AMOUNT SUBJECT TO SALES TAX	\$ _____ X 2% =
4. TOTAL TAXABLE	TOTAL OF LINES 2 & 3 =
5. PENALTY IF PAID AFTER DUE DATE	MULTIPLY LINE 4 BY 10% =
6. INTEREST IF PAID AFTER THE DUE DATE	MULTIPLY LINE 4 BY 1.25% PER MONTH =
7. TOTAL TAX DUE	ADD TOTAL OF LINE 4, 5 AND 6 =

TAXPAYER'S SIGNATURE	
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MAKE CHECK PAYABLE TO: "CITY OF LAKEWOOD" FOR AMOUNT SHOWN ON LINE 7

MAIL TO:

<p>CITY OF LAKEWOOD REVENUE DIVISION P.O. BOX 261450 LAKEWOOD, COLORADO 80226-9450 (303) 987-7630</p>
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