

PERIOD COVERED	ACCOUNT NUMBER
DUE DATE	
1. GROSS SALES AND SERVICE	
TOTAL RECEIPTS FROM CITY ACTIVITY MUST BE REPORTED AND ACCOUNTED FOR IN EVERY RETURN INCL. ALL SALES, RENTALS AND LEASES AND ALL SERVICES BOTH TAXABLE AND NON-TAXABLE.	
2A. ADD: BAD DEBTS COLLECTED	
2B. TOTAL LINES 1 & 2A	
DEDUCTIONS	3 A. NON-TAXABLE SERVICE SALES (INCLUDED IN ITEM 1 ABOVE)
	B. SALES TO OTHER LICENSED DEALERS FOR PURPOSES OF TAXABLE RE-SALE
	C. SALES SHIPPED OUT OF CITY AND/OR STATE (INCLUDED IN ITEM 1 ABOVE)
	D. BAD DEBTS CHARGED OFF (ON WHICH CITY SALES TAX HAS BEEN PAID)
	E. TRADE-INS FOR TAXABLE RE-SALE
	F. SALES OF GASOLINE AND CIGARETTES
	G. SALES TO GOVERNMENTAL, RELIGIOUS AND CHARITABLE ORGANIZATIONS
	H. RETURNED GOODS
	I. PRESCRIPTION DRUGS / PROSTHETIC DEVICES
	J. OTHER DEDUCTIONS (LIST)
	K.
	L.
M.	
3. TOTAL DEDUCTIONS (TOTAL OF LINES 3 A THRU M)	
4. TOTAL CITY NET TAXABLE SALES & SERVICE (LINE 2B MINUS TOTAL LINE 3)	

LODGING TAX

CITY OF GREENWOOD VILLAGE

(303) 486-8299

5. LODGING TAX 3.00% OF LINE 4		
6. ADD: EXCESS LODGING TAX COLLECTED		
7. TOTAL CITY LODGING TAX (ADD LINES 5 & 6)		
8. PURCHASES SUBJECT TO USE TAX (FROM BACK OF FORM - LINE B))		N/A
9. USE TAX 3.00% OF LINE B		N/A
10. TOTAL LODGING TAX DUE: (ADD 7 AND 9)		
11. LATE FILING IF RETURN IS FILED AFTER DUE DATE THEN, ADD:	PENALTY 10%	ENTER TOTAL
	INTEREST PER MONTH 1%	
12. TOTAL LODGING TAX, PENALTY AND INTEREST DUE (ADD LINES 10 AND 11)		
13. ADJUSTMENT FOR PRIOR PERIOD - ATTACH COPY OF NOTICE		
14. TOTAL DUE (ADD LINES 12 AND 13) (MAKE CHECK OR MONEY ORDER PAYABLE TO CITY OF GREENWOOD VILLAGE)		

PLEASE COMPLETE THIS FORM ON REVERSE SIDE
RETURN THIS COPY

LODGING 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.		
BUSINESS ADDRESSES OF CONSOLIDATED ACCOUNTS	PERIODS TOTAL GROSS SALES (AGGREGATE TO LINE 1 FRONT OF RETURN)	PERIODS NET TAXABLE SALES (AGGREGATE TO LINE 4 FRONT OF RETURN)
	\$	\$
ENTER TOTALS HERE AND ON FRONT OF RETURN	\$	\$

I HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT THE STATEMENTS MADE HEREIN ARE TO THE BEST OF MY KNOWLEDGE TRUE AND CORRECT.	
BY _____	_____
COMPANY _____	_____
PHONE _____	_____
_____	_____
TITLE	DATE