



**TOWN OF SNOWMASS VILLAGE SALES & LODGING TAX RETURN**

P.O. BOX 5010

Snowmass Village, CO 81615

(970) 923-3796

Monthly     Quarterly     One- Time Special Event

➤ If you are only remitting Sales Tax, please complete the first column.  
 ➤ If you are also remitting Lodging Tax please complete both columns.

**COMPUTATION OF TAX**

1. **GROSS SALES & SERVICE** (Only include lodging sales for lodging tax)
2. **ADD: BAD DEBTS COLLECTED**
3. **TOTAL LINES 1 & 2**
4. **DEDUCTIONS:**
  - A) Sales to other licensed dealers for resale
  - B) Sales out of taxing area (Included in #1)
  - C) Non-taxable service sales (Included in #1)
  - D) Sales to government agencies, religious, or charitable corporations
  - E) Sales of gasoline and cigarettes
  - F) Prescription drugs/prosthetic devices
  - G) Trade-ins for taxable resale
  - H) Bad debts charged-off, returned goods, trade Discounts and allowances where tax was paid (Cash discounts are not allowed)
  - I) Other (Explain)
  - J) Total (Add 4A through 4I)
5. **NET TAXABLE SALES** (Line 3 minus 4J)
6. **AMOUNT OF SALES TAX** (Line 5 x .035) (3.5%) **OR**  
**AMOUNT OF LODGING TAX** (Line 5 x .024) (2.4%)
7. **EXCESS TAX COLLECTED**
8. **ADJUSTED TOWN TAX** (Add lines 6 & 7)
9. **LATE FILING.** If return is postmarked after the 20<sup>th</sup> of the month due, A & B apply.  
 Add: A) Penalty (.10 x line 8)  
       B) Interest (.005 x number of months late x line 8)
10. **TOTAL TAX, PENALTY & INTEREST DUE**  
 (Add lines 8, 9A, & 9B)
11. **ADJUST PRIOR PERIODS** (Attach copy of notice)
  - A) Add Underpayment
  - B) Deduct Overpayment
12. **TOTAL DUE AND PAYABLE** (Line 10 plus 11A & 11B)
13. **CHECK AMOUNT** (Add both columns)

**Sales Tax (3.5%)    Lodging Tax (2.4%)**

1.		
2.		
3.		
4.		
A)		
B)		
C)		
D)		
E)		
F)		
G)		
H)		
I)		
J)		
5.		
6.		
7.		
8.		
9.		
A)		
B)		
10.		
11.		
A)		
B)		
12.		
13.		

Period Covered \_\_\_\_\_ 2012

Business Name \_\_\_\_\_ Town Sales Tax # \_\_\_\_\_

Address \_\_\_\_\_

Signed under penalty of perjury in the second degree \_\_\_\_\_

Print Name & Title \_\_\_\_\_

Date: \_\_\_\_\_ Phone: \_\_\_\_\_

Remit original form plus check to the Town of Snowmass Village and retain copy for your files.

**Sales Tax must be post marked by the 20<sup>th</sup> of the month.**