

Town of Crested Butte



Tax Period Covered:

Month / Year

email: _____

Please close my sales tax account
this is my final return.

2016 Sales Tax Return

Total receipts must be reported and accounted for including all sales, rentals, and leases and all services both taxable and non taxable.

1. Gross Sales and Services _____

2. Vendor In-House Consumption _____

3. Add in: Bad Debts Collected _____

4. Total Lines 1, 2 and 3 _____

5. Deductions :

- a. Non-taxable service sales _____
- b. Sales to other licensed dealers for purpose of taxable resale _____
- c. Sales shipped/delivered out of town _____
- d. Sales to government, religious, and charitable organizations _____
- e. Sales of gasoline and cigarettes _____
- f. Bad debts charged off (on which Town tax has been paid) _____
- g. Returned goods (on which Town tax has been paid) _____
- h. Other deductions: _____

Total Deductions: (a - h) : _____

6. Total Town Net Taxable Sales and Services (line 4 minus line 5) _____

7. Amount of 2016 Town Sales Tax (4.5% of line 6) _____

8. Add excess tax collected _____

9. Adjusted Town Tax (add lines 7 and 8) _____

10. Deduct 1.5% of line 9 (Vendor Fee allowed if paid on time = Line 9 x .015) _____

11. Total Sales Tax Due (line 9 minus line 10) _____

12. Penalty (for late filing)

a. The greater of (10% of line 11) or \$15.00 PLUS _____

b. 1/2% of tax due per month late (.005 x line 11 x # months late) _____

13. Interest (for late filing) 10% per annum (.000274 x # of days late x line 11) _____

14. Total Amount Due (add lines 11, 12a, 12b and 13) _____

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

Date: _____ **Printed Name:** _____ **Signature:** _____ **Check # :** _____

The tax imposed under this ordinance shall be due and payable at the end of each month and shall be due no later than twenty (20) days after the beginning of the following month. ex: January tax is due February 20. Please call Tina with any questions, (970)349-5338. Keep a copy for your records.

There will be a \$15.00 charge for returned checks.

Additional forms and information may be found on our website: www.townofcrestedbutte.com. Signed zero returns may be faxed (970)349-6626 or emailed to tinac@crestedbutte-co.gov.

Remit To:
Town of Crested Butte
Attn: Sales Tax Department
PO Box 39
Crested Butte, CO 81224
970-349-5338