

SCHEDULE - A

**CITY OF ARVADA
SALES & USE TAX RETURN**

CITY OF ARVADA
Tax & Audit Division
P.O. Box 8101
Arvada, Colorado 80001-8101
(720) 898-7100

PERIOD COVERED	DUE DATE	ACCOUNT NUMBER		
1. GROSS SALES AND SERVICE		<small>(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)</small>		
2A. ADD: BAD DEBTS COLLECTED				
2B. TOTAL LINES 1 & 2A				TOTAL
3.	A NON-TAXABLE SERVICE SALES	(INCLUDED IN ITEM 1)		A
	B SALES TO OTHER LICENSED DEALERS FOR PURPOSES OF TAXABLE RESALE			B
	D C SALES SHIPPED OUT OF CITY AND/OR STATE	(INCLUDED IN ITEM 1)		C
	E D BAD DEBTS CHARGED OFF	(ON WHICH CITY SALES TAX HAS BEEN PAID)		D
	E E TRADE INS FOR RESALE			E
	F F SALES OF GASOLINE AND CIGARETTES			F
	G G SALES TO GOVERNMENTAL, RELIGIOUS AND CHARITABLE ORGANIZATIONS			G
	H H RETURNED GOODS			H
	I I PRESCRIPTION DRUGS/PROSTHETIC DEVICES			I
	J J OTHER DEDUCTIONS (ATTACH EXPLANATION)			J
3. TOTAL DEDUCTIONS		<small>(Total of Lines 3A thru 3J)</small>		TOTAL
4. TOTAL CITY NET TAXABLE SALES & SERVICE		<small>(Line 2B MINUS TOTAL LINE 3)</small>		



COMPUTATION OF TAX				
5.	AMOUNT OF CITY SALES TAX	3.46 % OF LINE 4		(5. TOTAL
6.	ADD: EXCESS TAX COLLECTED			(6.
7.	ADJUSTED CITY TAX: (ADD LINES 5 & 6)			(7.
8.	DEDUCT 3.0% OF LINE 7 (VENDORS FEE, IF PAID BY DUE DATE)	TO \$100.00		(8.
9.	TOTAL TAX (ITEM 7 MINUS 8)			(9. TOTAL
10.	CITY USE TAX - SEE SCHEDULE B ON REVERSE SIDE	AMOUNT SUBJECT TO TAX	X 3.46% =	
11.	TOTAL TAX DUE: (ADD LINES 9 AND 10)			(11. TOTAL
12.	LATE FILING - IF RETURN IS FILED AFTER DUE DATE THEN ADD-	A. PENALTY 10% X LINE 11		(12A.
		B. INTEREST 1% FOR EACH MONTH DELINQUENT X LINE 11		(12B.
13.	TOTAL TAX, PENALTY, AND INTEREST DUE: (ADD LINES 11, 12A & 12B)			(13. TOTAL
14.				(14.
15.	TOTAL DUE AND PAYABLE	(MAKE CHECK OR MONEY ORDER PAYABLE TO CITY OF ARVADA)		(15. TOTAL

SCHEDULE B - IS LOCATED ON THE BACK OF THIS FORM

THIS RETURN FOR:

SPECIAL MESSAGE TO AND FROM CITY/TAXPAYER

THIS RETURN MAILED TO:

