



Business Name: \_\_\_\_\_

Lic. Number: \_\_\_\_\_

Period: \_\_\_\_\_

Due Date: \_\_\_\_\_

|  |     |
|--|-----|
| 1. Gross sales and services  | 1.  |
| 2. Bad debts collected which were previously deducted  | 2.  |
| 3. Total (Line 1 + 2)  | 3.  |
| Allowable deductions:  |     |
| A. Sales of goods, services & commodities other than furnishing of rooms or other accommodations. (Reported on Sales/Use Tax return) |     |
| B. Sales to government, charities or religious organizations. (Must have completed exemption claim forms)                            |     |
| C. Bad debts (open account sales on which tax was previously paid)   |     |
| 4. Total deductions (A+B+C)  | 4.  |
| 5. Net taxable sales (Line 3 - Line 4)   | 5.  |
| 6. Lodging Tax (Line 5 x 7%)   | 6.  |
| 7. Excess tax collected over amount entered on Line 6  | 7.  |
| 8. Total tax (Line 6 + 7)  | 8.  |
| 9. Vendors fee (Line 8 x 3.0% with a cap of \$25.00) (Deduct only if Paid by Due Date)   | 9.  |
| 10. Total (Line 8 – Line 9)  | 10. |
| 11. Late filing fee penalty (Greater of 10% x Line 8 or \$15.00)   | 11. |
| 12. Late filing fee interest (.667% per month x Line 8 tax amount)   | 12. |
| 13. Total due and payable (Line 10 + Lines 11 & 12)  | 13. |

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

SIGNATURE \_\_\_\_\_

TITLE \_\_\_\_\_

PRINT NAME \_\_\_\_\_

DATE \_\_\_\_\_

REMIT TO: City of Thornton  
PO Box 910222  
Denver, CO 80291-0222  
303-538-7400