

DPO CENTER SALES TAX RETURN ONLY

SALES/USE TAX RETURN FILING INSTRUCTIONS

FILE RETURNS ONLINE AT www.salestaxonline.com

MAILING RETURN AND PAYMENT BY STANDARD MAIL - PLEASE SEND TO City of Thornton: PO Box 910222, Denver, CO 80291-0222

MAILING CERTIFIED OR EXPRESS DELIVERY - SEND YOUR TAX RETURN WITH PAYMENT TO: City of Thornton, Attn: Sales Tax, 9500 Civic Center Drive, Thornton, CO 80229

FILING A ZERO RETURN - PLEASE COMPLETE RETURN ONLINE OR EMAIL RETURN TO: salesusetax@thorntonco.gov

FOR ADDITIONAL INFORMATION PLEASE GO TO www.thorntonco.gov, OR CONTACT THE CITY AT 303-538-7400 (PHONE) OR 303-538-7584 (FAX)

				COMPUTATION OF TAX			
PERIOD (COVERED DUE	DATE ACCOU	JNT#	AMOUNT OF CITY SALES TAX: 2.35% (OF LINE 4		
			6	ADD: EXCESS TAX COLLECTED			
1 GROSS SALES	(TOTAL RECEIPTS FROM CITY ACT REPORTED & ACCOUNTED FOR IN		7	ADJUSTED CITY TAX (ADD LINES 5 AND	06)		
INCL. ALL SALES, RENTALS AND LEASES AND ALL SERVICES, BOTH TAXABLE & NON-TAXABLE)			8	3.0% OF EINE 7 OF 10			
ADD: BAD DEBTS COLLECTED			9	IF PAID BY DUE DATE MAXIMUM OF \$25 TOTAL SALES TAX (LINE 7 MINUS LINE 8)			
2B	LINES 1 & 2A		10				
3 A NON-TAXABLE (INCLUDED IN				NET TAXABLE USE TAX (FROM SCHEDULE B) x 3.75%			
SE	ERVICE ITEM 1 ABOVE)		11	TOTAL TAX DUE (ADD LINES 9 AND 10)			
DE TAX	ALES TO OTHER LICENSED EALERS FOR PURPOSES OF XABLE RESALE			LATE FILING: PENALTY: GRE IF RETURN IS FILED AFTER DUE DATE THEN ADD: MONTH: 1 00%	TOTAL		
l E	ALES SHIPPED (INCLUDED IN UT OF CITY/STATE ITEM 1 ABOVE)		13	THEN ADD: MONTH: 1.00% TOTAL DUE AND PAYABLE (ADD LINES			
и сн	AD DEBTS (ON WHICH CITY HARGED OFF SALES TAX HAS BEEN PAID)			MAKE CHECK OR MONE	ORDER PAYABLE TO:		
	E TRADE-INS FOR TAXABLE RESALE						
I F SA	ALES OF GASOLINE		SE	SEE FILING INSTRUCTIONS ABOVE.			
RE RE	ALES TO GOVERNMENTAL, ELIGIOUS AND CHARITABLE RGANIZATIONS						
	ETURNED GOODS						
	RESCRIPTION DRUGS/ ROSTHETIC DEVICES						
l 	OOD STAMPS						
к от	THER						
3 TOTAL DEDUCTIONS (TOTAL OF LINES 3				IF YOUR BUSINESS HAS MOVED, CHANGED OWNERSHIP, OR CEASED			
	A L CITY NET TAXABLE SALES & SERVICES NE 2B MINUS TOTAL LINE 3)	THRU K)		OPERATIONS, PLEASE COMPLETE THE APPROPRIATE BOXES BELOW.			
SCHEDULE B - CITY USE TAX The Thornton Municipal Code imposes a tax upon the privilege of using, storing, distributing or otherwise consuming in the City tangible property or taxable services purchased, rented or leased.							
DATE OF PURCHASE	NAME (OF VENDOR AND ADDRESS		TYPE OF COMMODITY PURCHASED		PURCHASE PRICE	
		(A) LIST OF PURCHASES (I	IF ADDITIONAL SPACE NEED	ED - ATTACH SCHEDULE IN SAME FORM	IAT)		
						\$	
				<u> </u>			
				(D) TOTAL BUIDCHASE BRICE OF B	DODEDTY CUB ISCT TO CITY LISE		
(B) TOTAL PURCHASE PRICE OF PROPERTY SUBJECT TO CITY USE TAX - ENTER TOTAL LINE (B) ON LINE 10 ON TOP OF RETURN \$							
NEW BUSINESS DATE MO. DAY YEAR MO. DAY YEAR Lack triangles and new owner's name. 2. If business has been permanently discontinued, give date discontinued. 3. If business location has changed, give new address.				SHOW BELOW ANY CHANGE OF OWNERSHIP, NAME AND/OR ADDRESS, ETC I, hereby certify, under penalty of perjury, that the statements made herein are to the best of my knowledge true and correct. BY:			
4. Records are kept at what address?							
MO. DAY YEAR 5. If business is temporarily closed, give dates to be closed.							
6. If business is seasonal, give months of operation.							
i			☐ BUS. ADDRESS	☐ MAILING ADDRESS	TITLE	DATE:	