

SALES INFORMATION		IF USE TAX RETURN - COMPLETE SCHEDULE B - BEGIN THIS SIDE ON LINE 10			
1. GROSS SALES AND SERVICES		(TOTAL RECEIPTS FROM PUEBLO ACTIVITIES MUST BE REPORTED AND ACCOUNTED FOR IN EVERY RETURN INCLUDE ALL SALES, RENTALS, LEASES, AND ALL SERVICES BOTH TAXABLE AND NON-TAXABLE)			
2A. ADD: BAD DEBTS COLLECTED					
2B. TOTAL LINES 1 & 2A				TOTAL	
DEDUCTIONS	3. A. NON-TAXABLE (INCLUDED IN ITEM 1 ABOVE) SERVICE SALES				
	B. SALES TO OTHER LICENSED DEALERS FOR PURPOSES OF TAXABLE RESALE				
	C. SALES SHIPPED OUT OF (INCLUDED IN ITEM 1) CITY AND / OR STATE				
	D. BAD DEBITS CHARGED OFF (ON WHICH CITY SALES TAX HAS BEEN PAID)				
	E. TRADE-INS FOR TAXABLE RESALE				
	F. SALES OF GASOLINE AND CIGARETTES				
	G. SALES TO GOVERNMENTAL, RELIGIOUS AND CHARITABLE ORGANIZATIONS				
	H. RETURNED GOODS				
	I. OTHER DEDUCTIONS (LIST)				
	J.				
	K.				
L.					
M.					
3. TOTAL DEDUCTIONS (TOTAL OF LINES 3A THRU 3M)				TOTAL	
4. TOTAL CITY NET TAXABLE SALES AND SERVICE (LINE 2B MINUS TOTAL LINE 3)					
<b>COMPUTATION OF TAX</b>					
5A. AMOUNT OF CITY SALES TAX: LINE 4 X 3.5%				TOTAL	
B. AMOUNT OF LINE 4 SUBJECT TO LODGERS TAX: _____ X 4.3%					
C.					
D.					
6. ADD: EXCESS TAX COLLECTED					
7. ADJUSTED CITY TAX: ADD (LINES 5A, B, C, D, & 6)					
8. RESERVED					
9. TOTAL TAX (ITEM 7 MINUS 8)				TOTAL	
10. CITY USE TAX DUE - AMOUNT SUBJECT TO TAX: _____ X 3.5%					
11. TOTAL TAX DUE: (ADD LINES 9 AND 10)				TOTAL	
<b>LATE FILING -- IF RETURN IS</b>		PENALTY: 10%	A.	ENTER TOTAL →	
<b>12. FILED AFTER DUE DATE THEN ADD:</b>		INTEREST: 1% mo	B.		
13. TOTAL TAX, PENALTY AND INTEREST DUE (ADD LINES 11 AND 12)				TOTAL	
<b>ADJUSTMENT PRIOR PERIODS -</b>		A - ADD:		→	
14. <b>ATTACH COPY OF OVER OR UNDER PAYMENT NOTICE</b>		D - DEDUCT:		→	
15. <b>TOTAL DUE AND PAYABLE:</b> MAKE CHECK OR MONEY ORDER PAYABLE TO : CITY OF PUEBLO				TOTAL	

▼ USE FOR ALL REFERENCE ▼

ACCOUNT  
NUMBER

PERIOD COVERED      MO      MO      YR      DATE DUE      DAY      MO      YR

BUSINESS NAME:  
ADDRESS:  
CITY / STATE:

MAIL TO: CITY OF PUEBLO  
P.O. BOX 1427  
PUEBLO, COLORADO 81002

**RETURN THIS COPY**

**SCHEDULE B - CITY USE TAX**

The Use Tax Ordinance imposes a tax equal to the rate shown on Line 5A upon the privilege of using, storing, distributing or otherwise consuming tangible personal property purchased, rented or leased.

DATE OF PURCHASE	NAME OF VENDOR ADDRESS	TYPE OF COMMODITY PURCHASED	PURCHASE PRICE
(A) LIST OF PURCHASES (IF ADDITIONAL SPACE IS NEEDED – ATTACH SCHEDULE IN SAME FORMAT)			
			\$
(B) TOTAL PURCHASE PRICE OF PROPERTY SUBJECT TO CITY USE TAX			\$
ENTER TOTAL LINE (B) ON LINE 10 ON FRONT OF RETURN			

**SCHEDULE C – CONSOLIDATED ACCOUNTS REPORT**

This schedule is required in all cases in which the taxpayer makes a consolidated return which includes sales made at more than one location. It must be completely filled out and convey all information required in accordance with the column headings. If additional space is needed attach schedule in same format.

ACCOUNT NUMBERS	BUSINESS ADDRESSES OF CONSOLIDATED ACCOUNTS	PERIODS TOTAL GROSS SALES (AGGREGATE TO LINE 1 TOP OF RETURN)	PERIODS NET TAXABLE SALES (AGGREGATE TO LINE 4 TOP OF RETURN)
		\$	\$
ENTER TOTALS HERE AND ON FRONT OF RETURN		\$	\$

NEW BUSINESS DATE MO   DAY   YR	1. If ownership has changed, give date of change and new owner's name. 2. If business has been permanently discontinued, give date discontinued. 3. If business location has changed, give new address. 4. Records are kept at what address?
DISCONTINUED DATE MO   DAY   YR	5. If business is temporarily closed, give date to be closed. 6. If business is seasonal, give months of operation. 7. If this return includes sales for more than one location, refer to and complete schedule "C".

SHOW BELOW 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: ----- COMPANY: -----  ----- TITLE ----- DATE -----
<input type="checkbox"/> BUS. ADDRESS <input type="checkbox"/> MAILING ADDRESS	