## PROMENADE SHOPS - 10220472 LLC RETAIL SALES FEE ADMINISTRATION

## RSF PAYMENT FORM

## C/O CITY OF LOVELAND SALES TAX ADMINISTRATION PO BOX 1386 · LOVELAND, CO 80539

(970) 962-2708 **PERIOD DUE DATE** CITY ACCT# **COMPUTATION OF** RETAIL SALES FEE GROSS SALES and SERVICES Less Sales/Services not subject to the Retail Sales Fee (Retain your records for three years) Net Sales Subject to Retail Sales Fee (Line 1 minus Line 2) Retail Sales Fee Collected (1.0% of Line 3) Excess Retail Sales Fee Collected Total Retail Sales Fee Due and Payable (Add Line 4 and Line 5) Adjustments | ADD (Additional Amount Due) Prior Periods | Deduct (Credit Due to Merchant) Penalty: 10% of line 6 or \$15.00 whichever is greater Late Filing Interest: 1% of line 6 per month Penalty TOTAL RETAIL SALES FEE DUE AND PAYABLE Payable to: PROMENADE SHOPS 10220472 LLC **RSF Payment Form Instructions** Line 1: Report all sales made during the period covered Line 2: Deduct only those exempted sales allowed. These exemptions are the same as the City of Loveland's sales tax exemptions. Line 3: To calculate sales subject to RSF subtract Line 2 from Line 1 Line 4: To calculate the RSF due, multiply Line 3 by 1.0% Line 5: Any excess RSF collected must be reported on Line 5 and remitted Line 6: To calculate the total RSF due, add Line 4 and Line 5 Line 7: Add or deduct any under or overpayment from previous periods Line 8: Add 10% or \$15.00 whichever is greater and Interest is calculated at 1% per month Line 9: To calculate, total RSF due, add Line 6, 7 and 8 Make Checks Payable To: PROMENADE SHOPS 10220472 LLC I, hereby certify, under penalty of perjury, that the statements SHOW BELOW CHANGE OF OWNERSHIP, NAME 1.If ownership has changed, give date of change and NEW BUSINESS DATE made herein are to the best of my knowledge true and correct. AND/OR ADDRESS, ETC new owner's name MO. DAY YEAR 2.If business has been permanently discontinued, give date discontinued. 3.If business location has changed, give new address By: 4.If business is temporarily closed, give dates to be DISCONTINUED DATE closed Company: MO. DAY YEAR 5.If business is seasonal, give months of operation. Phone:

BUS. ADDRESS

MAILING ADDRESS

Title:

Date: