

SALES TAX DIVISION PO BOX 0845 - LOVELAND, CO 80539-0845 (970) 962-2708 FAX (970) 962-2927

SALES TAX RETURN CITY OF LOVELAND

EMAIL: salestax@cityofloveland.org www.lovgov.org/salestax

M. Other (Please Explain): Building Materials Subject to Use Tax: \$ TOTAL DEDUCTIONS (Total of Lines 3A - 3M) Sale/Purchase of Business Equipment: \$	PERIOD DUE DATE CITY LICENSE #			
Non-Taxable Resale Sales To Other Licensed Dealers For Purposes of Taxable Resale Sales To Other Lixensed Policy Sales Shipped Out of City:				
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Non-Taxable Resale Sales To Other Licensed Dealers For Purposes of Taxable Resale Sales To Other Lixensed Policy Sales Shipped Out of City:				
CROSS SALES AND SERVICE: TOTAL RECEIPTS, BEFORE SALES TAX. FROM CITY ACTIVITY MUST BE REPORTED NCLUDING ALL SALES, RENTALS, LEASES, & SERVICES, BOTH TAXABLE & NON-TAXABLE) SERVICES, BOTH TAXABLE & NON-TAXABLE & NON-TAXABLE & SERVICES, BOTH TAXABLE & NON-TAXABLE & NON-TAXABLE & SERVICES, BOTH TAXABLE & NON-TAXABLE & SERVICES, BOTH TAXABLE & NON-TAXABLE & SERVICES, BOTH TAXABLE & SERVICES, SERVICES, BOTH TAXABLE & SERVICES,	AX IS DUE			
TOTAL RECEIPTS, BEFORE SALES TAX, FROM CITY ACTIVITY MUST BE REPORTED NCLUDING ALL SALES, RENTALS, LEASES, & SERVICES, BOTH TAXABLE & NON-TAXABLE) 2A. ADD: BAD DEBTS COLLECTED 2B. TOTAL OF LINES I & 2A 3. A. Non-Taxable Service or Labor: B. Sales To Other Licensed Dealers for Purposes of Taxable Resale C. Sales Shipped Out of City: D. Bad Debts Charged Off: (on which tax was previously paid) E. Trade-in For Taxable Resale D. Sales to Governmental, Religious, and Charitable Organizations: H. Returned Goods: (on which tax was previously paid) D. Frescription Drugs & Prosthetic Devices: D. Frescription Drugs & Prosthetic Devices: D. Food Stamps: L. Lodging Over 30 Days: L. Food for Home Consumption: M. Other (Please Explain): Sales / Purchase of Business Equipment:				
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L. Food for Home Consumption: M. Other (Please Explain): TOTAL DEDUCTIONS (Total of Lines 3A - 3M) Building Materials Subject to Use Tax: \$ Sale/Purchase of Business Equipment: \$	SCHEDULE B			
M. Other (Please Explain): Building Materials Subject to Use Tax: \$ TOTAL DEDUCTIONS (Total of Lines 3A - 3M) Sale/Purchase of Business Equipment: \$	Purchase Price			
TOTAL DEDUCTIONS (Total of Lines 3A - 3M) Sale/Purchase of Business Equipment: \$				
4. TOTAL NET TAXABLE SALES & SVCS:				
(line 2B minus total deductions) Total Price Subject to Tax \$				
SHOW BELOW ANY CHANGE OF BUSINESS NAME, OWNERSHIP, OR ADDRESS (Enter Total on Line 9A)	- ·			
I, hereby certify, under penalty of periury, that the state	I, hereby certify, under penalty of perjury, that the statements made			
herein are to the best of my knowledge true and	herein are to the best of my knowledge true and correct.			
Name:	Name:			
Signature:				
□ BUS. ADDRESS □ MAILING ADDRESS Phone:				
DATE OF BUSINESS CLOSURE OR SALE: E-Mail:				

	CITY OF LOVELAND SALES	TAX RETU	RN INSTRU	JCTIONS		
Line 1	Enter total receipts from all sales, services, rentals,	Line 4	Enter the di	fference between Line 2	2B and	
	leases (both taxable & non-taxable)		total deduct			
Line 2A	Enter bad debts collected during the period, which	Line 5				
	were previously deducted on line 3D in prior periods			iplying Line 4 by 1.75%		
Line 2B	Enter the total of lines 1 and 1A	Line 6		nount, if any, of Lovela		
	2	Line	collected from customers in excess of the			
			amounts on		or the	
Line 3A	Enter receipts from non-taxable service charges,	Line 7		tals of Line 5 and Line		
Line 3A	fees, or labor	Line 8A	_	is filed after the due da		
Lin - 2D	Enter sales to other <i>licensed</i> dealers for resale	Lille oA			•	
Line 3B	Enter sales to other <u>ucensed</u> dealers for resale	I : 0D		7 or \$15, whichever is		
T: 0 ~		Line 8B	Line 8B If the return is filed after the due date, add 1% for each month late of line 7			
Line 3C	Enter sales of goods shipped or delivered					
	outside of Loveland to a non-resident	Line 9A		Enter the total from Schedule B		
	(Including Building Materials)	Line 9B	Calculate th	e amount of tax due by	multiplying	
Line 3D	Enter unsecured bad debts from open accounts		Line 9A by	3%		
	written off during the reporting period. Enter	Line 10	Enter the to	tals of lines 7, 8A, 8B a	nd 9B	
	only those bad debts upon which Loveland tax	Line 11	Enter the total amount due if you received a			
	was previously remitted. Bad debts are not		deficiency r	notice. If you are claim	ing a credit you	
	deductible if returns are filed on a cash basis, or,		must attach	documentation and ente	er the amount	
	if the seller retains title to the merchandise as		here or file	a claim for refund		
	collateral		•			
Line 3E	Enter the amount allowed to customers for		SCHEDULE B			
	trade-ins during the reporting period. This	Calculate	Calculate the amount of building materials subject to tax by			
	deduction is only allowed if the exchanged	multiplyin	multiplying the purchase price by 3%.			
	property will be resold at a retail by the	Calculate	Calculate the amount of tax due on the sale/purchase of			
	taxpayer	business e	business equipment by multiplying the total assets by 3%.			
Line 3F	Enter receipts from sales of gasoline and	NOTE:	The City of	Loveland DOES NOT	have	
	cigarettes. Cigars and other tobacco products		consumers u	use tax.		
	are subject to tax		•			
Line 3G	Enter receipts from sales to religious, charitable,		Sale/Purchase of a Business			
	or governmental organizations, which are exempt	If your business has been sold to a new owner, sales tax may				
	from Loveland tax and have a valid exemption	be due on	be due on the selling price of the tangible personal property			
	number. The number must be shown on the		assets, except for inventory to be resold.			
	invoice to be exempt					
Line 3H	Enter the sales amount of any goods returned		Interest Calculation Example			
	during the period on which Loveland tax was	Late return	Late returns are assessed interest equal to 1% per month from			
	previously submitted		the due date of the payment. For example, interest on a late			
Line 3I	Enter receipts from sales of prescription drugs,	return for	return for the period of May 1st through May 31st is			
	wheelchairs, and other prosthesis devices		calculated as follows:			
Line 3J	Enter receipts from sales purchased with					
	food stamps	Dat	te Filed:	# of Months Late:	Interest Due:	
Line 3K	Enter receipts from lodging over 30 days	June 20th		0	None	
Line 3L	Enter receipts from food for home consumption.	June 25th		1	Tax Due x 1%	
Line 3M	OTHER DEDUCTIONS: (Please list)	July 23rd		2	Tax Due x 2%	
	Sales of building materials to building permit holders	August 18th		2	Tax Due x 2%	
	when delivered within the City Limits	August 21		3	Tax Due x 3%	
	(Exclude pickups in the City \$	145451 21			112.1 Dac A 570	
	using County Permits)					
	Restaurant Utility Adjustment \$	\dashv				
	Miscellaneous Other \$					