



TOWN OF SNOWMASS VILLAGE SALES & LODGING TAX RETURN

P.O. BOX 5010
 Snowmass Village, CO 81615
 (970) 923-3796

Monthly
 Quarterly
 One- Time Special Event

➤ If you are only remitting Sales Tax, please complete the first column.
 ➤ If you are remitting Lodging Tax, please complete BOTH columns.

COMPUTATION OF TAX

1. **GROSS SALES & SERVICE** (Only include lodging sales for lodging tax)
2. **ADD: BAD DEBTS COLLECTED**
3. **TOTAL LINES 1 & 2**
4. **DEDUCTIONS:**
 - A) Sales to other licensed dealers for resale
 - B) Sales out of taxing area (Included in #1)
 - C) Non-taxable service sales (Included in #1)
 - D) Sales to government agencies, religious, or charitable corporations
 - E) Sales of gasoline and cigarettes
 - F) Prescription drugs/prosthetic devices
 - G) Trade-ins for taxable resale
 - H) Bad debts charged-off, returned goods, trade Discounts and allowances where tax was paid (Cash discounts are not allowed)
 - I) Other (Explain)
 - J) Total (Add 4A through 4I)
5. **NET TAXABLE SALES** (Line 3 minus 4J)
6. **AMOUNT OF SALES TAX** (Line 5 x .035) (3.5%) **AND**
AMOUNT OF LODGING TAX if applicable (Line 5 x .024) (2.4%)
7. **EXCESS TAX COLLECTED**
8. **ADJUSTED TOWN TAX** (Add lines 6 & 7)
9. **LATE FILING.** If return is postmarked after the 20th of the month due, A & B apply.
 Add: A) Penalty (.10 x line 8)
 B) Interest (.005 x number of months late x line 8)
10. **TOTAL TAX, PENALTY & INTEREST DUE**
 (Add lines 8, 9A, & 9B)
11. **CHECK TOTAL AMOUNT** (Add both columns)
12. **OCCUPIED NIGHTS IN PERIOD** Lodging Tax ONLY
 (mandatory field)

	Sales Tax (3.5%)	Lodging Tax (2.4%)
1.		
2.		
3.		
4.		
A)		
B)		
C)		
D)		
E)		
F)		
G)		
H)		
I)		
J)		
5.		
6.		
7.		
8.		
9.		
A)		
B)		
10.		
11.		
12.	N/A	

Period Covered _____
Business Name _____ **Town Sales Tax #** _____
Address _____
Email Address _____
Signed under penalty of perjury in the second degree _____
Print Name & Title _____
Date: _____ **Phone:** _____

Remit original form plus check to the Town of Snowmass Village and retain copy for your files.

Sales Tax must be post marked by the 20th of the month.