

CITY OF WHEAT RIDGE
(303) 235-2820
7500 W 29th Ave.
Wheat Ridge, CO 80033

LODGING TAX RETURN

BUSINESS NAME:	<input type="text"/>	LICENSE NUMBER:	<input type="text"/>
BUSINESS LOCATION:	<input type="text"/>	PERIOD COVERED:	<input type="text"/>
MAILING ADDRESS:	<input type="text"/>	DATE DUE:	02/20/1900
	<input type="text"/>	TODAY:	<input type="text"/>

(1) Gross receipts from accommodations		\$	<input type="text"/>
(2) SUBTRACT Deductions:			
(a) Accommodations under contract for 30 days or more to a sole person or entity	\$	<input type="text"/>	
(b) Sales to government, religious or charitable organizations*	\$	<input type="text"/>	
(c) Other (explain) _____	\$	<input type="text"/>	
(d) Total deductions (sum lines 2a through 2c)	—	\$	<input type="text"/>
(3) Net taxable accommodations (line 1 minus line 2e)		\$	<input type="text"/>
(4) Tax of 10% (line 3 x .10)		\$	<input type="text"/>
(5) ADD Excess tax collections (If the amount of tax collected is more than line 3, subtract line 3 from the actual amount of tax collected and enter it here.)		\$	<input type="text"/>
(6) Net accommodations tax due (line 4 plus line 5)		\$	<input type="text"/>
(7) ADD for late filing:			
(a) penalty 10% (line 6 x .10)	0	\$	<input type="text"/>
(b) interest 1% (line 6 x .01 x months late)		\$	<input type="text"/>
(c) Total penalty and interest (sum lines 7a and 7b)		\$	<input type="text"/>
(8) Adjustments from prior return (add debit, subtract credit)		\$	<input type="text"/>
(9) Total Due & Payable (total of lines 6, 7c and 8)		\$	<input type="text"/>
(10) AMOUNT PAID (enter amount)		\$	<input type="text"/>

I hereby certify, under penalty of perjury, that the statements made herein, are true and correct to the best of my knowledge and belief.

Signature of Taxpayer/Agent _____	Title _____
Name of Business _____	Date _____

THE RETURN MUST BE SIGNED. PLEASE MAKE CHECKS PAYABLE TO THE CITY OF WHEAT RIDGE.

* Sales to religious, charitable or non-profit organizations are exempt only if the organization possesses a City of Wheat Ridge Exempt Organization License. Governmental exemption applies to Federal, Colorado State, Colorado county, Colorado school district and Colorado local agencies paying with verifiable government funds.