

Filing

CURRENT 2022 City Bus License. #

Period:

20



2022 SALES / USE / LODGERS TAX RETURN

949 EAST SECOND AVENUE, DURANGO, CO 81301-5109

(970)375-5033; FAX (970)375-5038 FINANCE@DURANGOGOV.ORG

WWW.DURANGOGOV.ORG/SALESTAX ONLINE E-FILING AVAILABLE AFTER REGISTERING

Company or Business Name:
Location Address:

COMPUTATION OF TAX

Table with 16 rows for tax computation including: 5. AMOUNT OF CITY SALES TAX: 3.5% (0.035) OF LINE 4; 6. ADD: EXCESS TAX COLLECTED; 7. ADJUSTED CITY TAX; 8. DEDUCT 3 1/3% (0.0333) OF LINE 7; 9. TOTAL SALES TAX; 10. CITY USE TAX; 11. CITY LODGERS TAX; 12. TOTAL TAX DUE; 13. LATE FILING PENALTY; 14. TOTAL TAX PENALTY AND INTEREST DUE; 15. ADJUSTMENT PRIOR PERIODS; 16. TOTAL DUE AND PAYABLE.

Table for Gross Sales and Deductions (D E D U C T I O N S) including: 1. GROSS SALES AND SERVICE; 2A. ADD: BAD DEBTS COLLECTED; 2B. TOTAL LINES 1 & 2A; 3. SALES TO OTHER LICENSED DEALERS; 3A. NON-TAXABLE SERVICES SALES; 3B. SALES TO OTHER LICENSED DEALERS; 3C. SALES SHIPPED OUT OF CITY; 3D. BAD DEBTS CHARGED OFF; 3E. TRADE-INS FOR TAXABLE RESALE; 3F. SALES OF GASOLINE AND CIGARETTES; 3G. SALES TO GOVERNMENTAL RELIGIOUS AND CHARITABLE ORGANIZATIONS; 3H. RETURNED GOODS; 3I. OTHER DEDUCTIONS; 3. TOTAL DEDUCTIONS; 4. TOTAL CITY NET TAXABLE SALES & SERVICE.

SCHEDULE A - SPECIAL MESSAGE TO CITY

SCHEDULE B - CITY USE TAX

The Durango Code imposes a tax upon the privilege of using, storing, distributing, or otherwise consuming in the City tangible property or taxable services purchased, rented, or leased. This only applies to vendors and consumers on items in which city sales taxes were not paid.

Table for Schedule B with columns: DATE OF PURCHASE, NAME OF VENDOR ADDRESS, TYPE OF COMMODITY PURCHASED, PURCHASE PRICE. Includes sections (A) LIST OF PURCHASES and (B) TOTAL PURCHASE PRICE OF PROPERTY SUBJECT TO CITY USE TAX.

Sec. 23-19. - Vendor liable for tax. Every retailer, also herein called vendor, shall irrespective of the provisions of section 23-20 be liable and responsible for the payment of an amount equivalent to three and half (3-1/2) percent of all sales made by him of commodities or services as specified in section 23-17 and shall from the twentieth day of each month, make a return to the finance director for the preceding calendar month and remit an amount equivalent to three and half (3-1/2) percent of the sales to the finance director.

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

Sign: _____

Date: ____/____/____

Print Name: _____

Title: _____

Contact Phone: _____

If you sold the business or need to close the business/sales tax license, go to www.durangogov.org/salestax to fill out the business license closure form.