

COLORADO RETAIL SALES TAX RETURN

Name	BROOMFIELD HIGH		1. Gross Sales and Services (include bad debts, previously deducted) ●	1,519.00
Due Date	10/21/2013		2. Deductions: a. Sales to other licensed dealers, for resale ●	0.00
LT#	042656080000	Period	9/30/2013	20-100 b. (Other deductions (itemized above))
Check here if this is an Amended Return ● <input type="checkbox"/>			c. Total (add lines 2a & 2b)	0.00
3. Net sales: (line 1 minus line 2C)	1,519.00	1,519.00	1,519.00	1,519.00
a. Sales out of taxing area	0.00	0.00	0.00	0.00
b. Exemptions (from schedule)	0.00	0.00	0.00	0.00
c. Overpayment from previous return	0.00	0.00	0.00	0.00
4. Net taxable sales (line 3 minus a., b. & c.) ●	0.00	0.00	1,519.00	1,519.00
TAX RATE	0	0	0.011	0.029
5. Amount of sales tax	0.00	0.00	17.00	44.00
6. Excess tax collected ●	0.00	0.00	0.00	0.00
7. Total (add lines 5 & 6)	0.00	0.00	17.00	44.00
8. a. Service fee rate	0	0.03	0.0222	0.0222
b. Service fee allowed vendor (only if paid on or before due date) ●	0.00	0.00	0.00	0.00
9. Sales tax due (line 7 minus line 8B)	0.00	0.00	17.00	44.00
10. Tax on \$ 0.00 ●	0.00	0.00	0.00	0.00
11. Total tax due (add lines 9 & 10)	0.00	0.00	17.00	44.00
12. Penalty:				6.00
13. Monthly interest rate (line 11)				0.00
15. TOTAL AMOUNT REMITTED			Paid by EFT <input type="checkbox"/> (355)	\$ 67.00

Deductions and Exemptions Schedule

2B Other Deductions must be itemized in the schedule below.		KEEP THIS FOR YOUR RECORDS			
Part A — Deductions	(1) Service sales				0.00
	(2) Sales to governmental agencies, religious or charitable organizations				0.00
	(3) Sales of gasoline				0.00
	(4) Sales of drugs by prescription and prosthetic devices				0.00
	(5) Trade-ins for taxable resale				0.00
	(6) Bad debts charged off, returned goods, trade discounts and allowances where tax was paid (cash discounts are not allowed)				0.00
	(7) Cost of utilities, excluding tax (not exempt 03/01/2010 to 06/30/2013)				0.00
	(8) Sales of Agricultural Compounds (not exempt 03/01/2010 to 06/30/2013)				0.00
	(9) Other (Explain)				0.00
Total add lines (1) through (9) (enter here and on line 2B of the return)..... Total					0.00
3b. Enter total State Exemptions and applicable Local Exemption on line 3b. Net sales must be itemized below.					
Part B — Exemptions	(1) Food, including food sold through vending machines	0.00	0.00	0.00	0.00
	(2) Machinery	0.00	0.00	0.00	0.00
	(3) Electricity (See instructions - line 3B)	0.00	0.00	0.00	0.00
	(4) Farm Equipment	0.00	0.00	0.00	0.00
	(5) Pesticides	0.00	0.00	0.00	0.00
	(6) Sales of low-emitting vehicles, etc.	0.00	0.00	0.00	0.00
	(7) School related sales	0.00	0.00	0.00	0.00
	(8) Cigarettes	0.00	0.00	0.00	N/A
	(9) Renewable energy components	0.00	0.00	0.00	0.00
	(10) Other (explain)	0.00	0.00	0.00	0.00
	(11) TOTAL (enter here and on line 3B of the return)	0.00	0.00	0.00	0.00