



LODGING TAX RETURN

A SEPARATE RETURN MUST BE FILED FOR EACH LOCATION

PERIOD COVERED	DUE DATE	ACCT.#
1. GROSS SALES & SERVICES: TOTAL RECEIPTS, BEFORE LODGING AND SALES TAX, FROM CITY ACTIVITY MUST BE REPORTED.		\$
2. A. ADD- BAD DEBTS COLLECTED WHICH WERE PREVIOUSLY DEDUCTED:		\$
B. TOTAL OF LINES 1 & 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 AND/OR STATE (INCLUDED IN ITEM 1 ABOVE)	\$	
D. BAD DEBTS CHARGED OFF (ON WHICH CITY SALES TAX HAS BEEN PAID)	\$	
E. TRADE-INS FOR TAXABLE RESALE	\$	
F. SALES OF GASOLINE AND CIGARETTES	\$	
G. SALES TO GOVERNMENTAL, RELIGIOUS AND CHARITABLE ORGANIZATIONS	\$	
H. RETURNED GOODS (ON WHICH CITY TAX WAS PREVIOUSLY PAID)	\$	
I. PRESCRIPTION DRUGS/PROSTHETIC DEVICES	\$	
J. LODGING OVER 30 CONSECUTIVE DAYS	\$	
K. OTHER DEDUCTIONS - PLEASE LIST	\$	
4. TOTAL DEDUCTIONS (ADD LINES 3A THRU 3K)		\$
5. TOTAL CITY NET TAXABLE SALES & SERVICES (LINE 2B MINUS LINE 4)		\$

LODGING TAX RETURN FILING INSTRUCTIONS

RETURN WITH PAYMENT - STANDARD MAIL
City of Brighton, PO Box 913297, Denver, CO 80291-3297

RETURN WITH PAYMENT - CERTIFIED OR EXPRESS DELIVERY
500 South 4th Avenue, Brighton, CO 80601 Attn: Sales Tax

ZERO RETURN E-MAIL - SalesTax@Brightonco.gov

CANNOT BE FILED ONLINE AT THIS TIME

_____ AMENDED RETURN

COMPUTATION OF TAX

6.	AMOUNT OF CITY LODGING TAX (LINE 5 X 3.00%)	\$
7.	ADD EXCESS TAX COLLECTED	\$
8.	ADJUSTED CITY LODGING TAX (LINES 6 PLUS 7)	\$
9.	VENDOR FEE - IF PAID IN FULL BY DUE DATE DEDUCT 3.33% OF LINE 8 **MAX 25.00**	\$
10.	NET TAX DUE (LINE 8 MINUS LINE 9)	\$
11.	PENALTY - IF FILED AFTER DUE DATE ADD 10% OF LINE 10	\$
12.	INTEREST - IF FILED AFTER DUE DATE ADD 1% OF LINE 10 PER MONTH	\$
13.	TOTAL TAX, PENALTY AND INTEREST DUE (LINES 10 THRU 12)	\$
14.	PRIOR PERIOD'S ADJUSTMENT NOTICE OF OVER OR UNDERPAYMENTS	\$
15.	TOTAL DUE AND PAYABLE (MAKE CHECK PAYABLE TO CITY OF BRIGHTON)	\$

TAXPAYER'S INFORMATION

COMPANY	
TRADE NAME	
ADDRESS	
PHONE	FAX:

Returns postmarked AFTER the Due date will be late and subject to penalties and interest

NEW BUSINESS DATE MON/DAY/YEAR ____/____/____ DISCONTINUED DATE MON/DAY/YEAR ____/____/____	1. If ownership has changed, give date of change and new owner's name. 2. If business has been permanently discontinued, give date discontinued. 3. If business location has changed, give new address. 4. Records are kept at what address? _____ 5. If business is temporarily closed, give dates to be closed. 6. If business is seasonal, give months of operation.	SHOW BELOW CHANGE OF OWNERSHIP, NAME AND ADDRESS _____ _____ _____ _____ _____ Physical Address _____ Mailing Address	I, hereby certify, under penalty of perjury, that the statements made herein are to the best of my knowledge true and correct. Name: _____ Signature: _____ Title: _____ Company: _____ Date: _____ Phone#: _____
--	---	---	--