

**CITY OF CHERRY HILLS VILLAGE**  
**PO BOX 913408**  
**DENVER, CO 80291-3408**  
**(303) 783-2730**

**SALES TAX RETURN**  
**EFFECTIVE JANUARY 1, 2023**

PERIOD COVERED:		DUE DATE:	
1. GROSS SALES AND SERVICES (Total receipts from City activity must be reported and accounted for in every return)			
2A. ADD: BAD DEBTS COLLECTED			
2B. TOTAL LINES 1 & 2A			
3	A. NON-TAXABLE SERVICES & SALES		
	B. SALES TO OTHER LICENSED DEALERS FOR PURPOSES OF TAXABLE RESALE		
	C. SALES SHIPPED OUT OF CITY		
	D. BAD DEBTS CHARGED OFF		
	E. TRADE-INS FOR TAXABLE RESALE		
	F. SALES OF GASOLINE AND CIGARETTES		
	G. SALES TO GOVERNMENTAL, RELIGIOUS, AND CHARITABLE ORGANIZATIONS		
	H. RETURNED GOODS		
	I. OTHER DEDUCTIONS - LIST:		
4. TOTAL DEDUCTIONS (Add Lines 3A - 3I)			
5. TOTAL CITY NET TAXABLE SALES & SERVICE (Lines 2B less Line 4)			
6. AMOUNT OF CITY SALES TAX - 3.5% OF LINE 5			
7. ADD: EXCESS TAX COLLECTED			
8. TOTAL TAXES (Line 6 plus Line 7)			
9. DEDUCT: 2.5% UP TO MAXIMUM OF \$150 OF LINE 8 (Vendor's fee if paid by due date)			
10. TOTAL TAX DUE (Line 8 less Line 9)			
11. Business Name			
12. Account #			
I HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT THE STATEMENTS MADE HEREIN ARE, TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT.			
BY:		DATE:	
TITLE:		PHONE:	
COMPANY:			
ACCOUNT NUMBER:			