

**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:		