

TOWN OF WINTER PARK SALES TAX RETURN

PO BOX 3327 - WINTER PARK, CO 80482 970-726-8081 EXT 216 BIZSUPPORT@WPGOV.COM

PERIOD COVERED	ACCOUNT NUMBER
DUE DATE	
TAXPAYER'S NAME AND ADDRESS	
1. GROSS SALES AND SERVICES	(TOTAL RECEIPTS FROM "TOWN" ACTIVITY MUST BE REPORTED INCLUDING ALL SALES, RENTALS, AND LEASES AND ALL SERVICES BOTH TAXABLE AND NON-TAXABLE.)
2A. ADD: BAD DEBTS COLLECTED	
2B. TOTAL OF LINES 1 & 2A	
D E D U C T I O N S	3. A NON-TAXABLE SERVICE SALES (INCLUDED IN LINE 1 ABOVE)
	B SALES TO OTHER LICENSED DEALERS FOR PURPOSES OF TAXABLE RESALE
	C SALES SHIPPED OUT OF TOWN AND/OR STATE (INCLUDED IN LINE 1 ABOVE)
	D BAD DEBTS CHARGED OFF (ON WHICH TOWN 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
	I PRESCRIPTION DRUGS AND PROSTHETIC DEVICES
	J FOOD STAMP AND FEDERAL SPECIAL SUPPLEMENT PROGRAM SALES
	K OTHER DEDUCTIONS (LIST)
	L
3. TOTAL DEDUCTIONS (TOTAL OF LINES 3A THRU 3L)	
4. NET TAXABLE SALES & SERVICE (LINE 2B MINUS LINE 3)	

5. AMOUNT OF TOWN TAX (7.00% OF LINE 4)			
6. ADD: EXCESS TAX COLLECTED			
7. ADD: TAX ON RESALE INVENTORY TAKEN FOR OWN USE \$ _____ X 7.00% =			
8. TOTAL TAX DUE (ADD LINES 5, 6 AND 7)			
9. LATE FILING - IF RETURN IS FILED AFTER DUE DATE	PENALTY: GREATER OF \$15 OR 10% OF LINE 8		
10. DATE	1.5% INTEREST PER MONTH OF LINE 8		
11. TOTAL TAX, PENALTY & INTEREST DUE (ADD LINES 8, 9 AND 10)			
12. DISPOSABLE BAG FEE (#.20 X _____ #OF BAGS x 60%			
13. PAPER FILING FEE PER RESOLUTION 1946	11	75	
14. TOTAL DUE AND PAYABLE (ADD LINES 11, 12, AND 13) (CHECK PAYABLE TO TOWN OF WINTER PARK)			

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

DATE _____ SIGNATURE _____
PHONE AND EMAIL _____

7% Total Tax Rate

TAX RATE

- > **NON-LODGING BUSINESS** - 4% Sales tax, 1% Supplemental tax, 2% Transit & Trails tax
- > **LODGING BUSINESS** - 4% Lodging tax, 1% Accommodation tax, 2% Transit & Trails tax

Due Date Returns and payment must be submitted to the Town and postmarked on or before the 20th of the month following the tax period. If the 20th falls on Saturday, Sunday or legal holiday, the due date moves to the next business day. Penalties and interest will continue to accumulate until paid in full.

Forms Online WWW.WPGOV.COM - Line by Line instructions, Auto Populating Tax Form, Tax Exempt Affidavit Form, Business/Tax Account Change or Closure Form

Zero Dollar Return You must file a tax return even if no taxes are due for the reporting period. All zero dollar returns will be subject to \$15 late penalty if filed after the due date.

SCHEDULE C - CONSOLIDATED ACCOUNTS REPORT (IF APPLICABLE)

ACCOUNT #	BUSINESS NAME AND LOCATION OF ACCOUNTS	GROSS SALES	NET TAXABLE SALES
ENTER TOTAL HERE (MUST MATCH LINES 1 & 4 ABOVE)			