

TOWN OF WINTER PARK, COLORADO - LODGING SALES TAX RETURN

PAPER FORM FOR FILING VIA MAIL OR HAND DELIVERY

Mail or deliver to:
PO Box 3327
50 Vasquez Road
Winter Park, CO 80482



Business Name: _____
Account Number: _____
Business Address: _____

Reporting Period: _____
Period End Date: _____
Due Date: _____

Taxable Sales

1 Total Gross Receipts from Accomodations _____

Deductions

2 Less: Sales to Governmental, Religious and Charitable Organizations _____

Tax Form Calculations

3 Net Taxable Sales (line 1 - line 2) _____
4 Accommodation Sales Tax Due (9% of Line 3) _____
5 Add: Excess Tax Collected _____
6 **TOTAL TAX DUE** _____

Penalty, Interest and Fees

7 Late filing penalty (greater of \$15 or 10% x Line 6, if filed after the due date) _____
8 Interest due (1.5% interest per month x # of months past due x line 6) _____
9 Paper filing fee (per Resolution 1946) _____
10 **TOTAL PENALTY, INTEREST AND FEES DUE** (sum of line 7-9) _____

No of Months past due: _____ 11.75

11 **TOTAL AMOUNT DUE** (line 6 + line 10) _____

I CERTIFY, UNDER PENALTY OF PERJURY, THAT I AM AN AUTHORIZED EMPLOYEE OR AGENT OF THE BUSINESS FILING THIS SALES TAX RETURN AND THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, TO THE BEST OF MY KNOWLEDGE.

Printed Name Signature Title Date