

**Town of Mt. Crested Butte  
Sales Tax Return  
Lodging/Short Term Rentals ONLY**

**Company Name**

**Tax Period**

\_\_\_\_\_

\_\_\_\_\_

- |                                |   |
|--------------------------------|---|
| 1. Gross Sales and Services    | <input style="width: 100%;" type="text"/> |
| 2. Vendor In-House Consumption | <input style="width: 100%;" type="text"/> |
| 3. Add: Bad Debts Collected    | <input style="width: 100%;" type="text"/> |
| 4. Total Lines 1, 2 and 3      | <input style="width: 100%;" type="text"/> |

**Deductions:**

- a Non-taxable service sales \_\_\_\_\_
- b Sales to other licensed dealers for purpose of taxable resale \_\_\_\_\_
- c. Sales shipped/delivered out of town \_\_\_\_\_
- d Sales to government, religious, and charitable organizations \_\_\_\_\_
- e Sales of gasoline and cigarettes \_\_\_\_\_
- f. Bad debts charged off (on which Town tax has been paid) \_\_\_\_\_
- g Returned goods (on which Town tax has been paid) \_\_\_\_\_
- h Other deductions (list): \_\_\_\_\_

- |   |  |
|---|--|
| 5. Total Deductions (add lines a - h)                                 | <input style="width: 100%;" type="text"/>                          |
| 6. Total Town Net Taxable Sales and Services (line 4 minus line 5)    | <input style="width: 100%;" type="text"/>                          |
| 7. Amount of Town Sales Tax (5% of line 6)                            | <input style="width: 100%;" type="text"/>                          |
| 8. Amount of Town Excise Tax (2.9% of line 6)                         | <input style="width: 100%;" type="text"/>                          |
| 9. Add excess tax collected   | <input style="width: 100%;" type="text"/>                          |
| 10. Adjusted Town Tax (add lines 7, 8 and 9)                          | <input style="width: 100%;" type="text"/>                          |
| 11. Deduct 3.33% of line 10 (Vendor Fee if paid on time)              | <input style="width: 100%;" type="text"/>                          |
| 12. Total Sales Tax (line 10 minus line 11)                           | <input style="width: 100%;" type="text"/>                          |
| 13. Penalty (for late filing)   |  |
| a The greater of (10% of line 12) or \$15.00 PLUS                     | _____  |
| b 1/2% of tax due (line 12) per month late                            | + _____ = <input style="width: 100%;" type="text"/>                |
| 14. Interest (for late filing) 14% per annum (.0386 x # of days late) | <input style="width: 100%;" type="text"/>                          |
| 15. Total Amount Due (add lines 12, 13a, 13b and 14)                  | <input style="width: 100%; border: 2px solid black;" type="text"/> |

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

**Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_ **Check #** \_\_\_\_\_

**Period Covered:** \_\_\_\_\_ **Printed Name:** \_\_\_\_\_

Remit To: Town of Mt. Crested Butte  
Attn: Sales Tax Department  
PO Box 5800  
Mt. Crested Butte, CO  
81225 Phone: (970) 349-6632

The tax imposed under this ordinance shall be due and payable at the end of each month and shall be due no later than twenty (20) days after the beginning of the following month. ex: January tax is due February 20. Please call or e-mail Jill with any questions, (970)349-6632 or jilindros@mtcrestedbuttecolorado.us. There will be a \$35.00 charge for returned checks.