


<b>FILING PERIOD</b>	<b>DATES COVERED</b>	<b>DUE DATE</b>	<b>CITY LICENSE #</b>
<b>COMPANY NAME AND ADDRESS</b>			

**CITY OF BLACK HAWK**  
**SALES/USE/LODGING/DEVICE TAX RETURN**

**ATTN: FINANCE DEPARTMENT**  
**POST OFFICE BOX 68**  
**BLACK HAWK, CO 80422**



**1 Gross receipts** from all City activities, including sales, rentals, leases, and all services both taxable and non-taxable

**2 Bad debts collected**

**3 Total Receipts** Line 1 + Line 2

**4 Allowable deductions** (select from drop-down list)

Select: 4a

Select: 4b

Select: 4c

Select: 4d

Other Deductions 4e

**Description Of Other Deduction(s) :**

**4 Total deductions** Lines 4a through 4e

**5 Net taxable sales and service** Line 3 less Line 4

**SCHEDULE A LODGING TAX**

**Total lodging sales**

Allowable deductions

Sales to gov't, religious, charitable entities

Complimentary lodging

Lodging sales >= 30 consecutive days

Total deductions

**Net taxable lodging sales**

**SCHEDULE B USE TAX**

The Black Hawk Municipal Code imposes a tax upon the privilege of using, storing, distributing or otherwise consuming in the City tangible personal property or taxable services purchased, rented or leased from sources outside the City on which a Municipal Sales Tax has not been paid.

**Gross purchases subject to Use tax**

Food or beverage items provided on a complimentary basis

**Net purchaes subject to Use tax**

**PREPARER CERTIFICATION (this return MUST be signed)**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_

**Contact info: Telephone and Email**

<b>6 City Sales tax</b> - 6% of Line 5				-
<b>7 Excess tax</b> collected				-
<b>8 Lodging tax</b> - Sch. A	-	x 2%		-
<b>9 Use tax</b> - Sch. B	-	x 6%		-
<b>10 Total tax due</b> - lines 6-9				-
<b>11 General device fees</b> - Sch. C				-
<b>12 Transportation device fees</b> - Sch. C				-
<b>13 Ambulance device fees</b> - Sch. C				-
<b>14 Total device fees due</b> - lines 11-13				-
<b>15 Total tax and device fees due</b> - line 10 + line 14				-
<b>16 Late Filing Penalty</b> - 10% of line 14 (minimum \$15)				
<b>17 Interest</b> - 1.5% of line 14 (per month)				
<b>18 Total tax, device fees penalty and interest due</b>				-
<b>19 Adjustments</b> (attach support) + or -				
<b>20 Total due and payable to the City of Black Hawk</b>				-

**SCHEDULE C DEVICE FEES (CASINOS ONLY)**

<b>Device Count - Slots</b>	
<b>Device Count - Live Table Games</b>	
<b>Total Device Count</b>	<b>0</b>
<b>General Device Fee</b>	
Monthly fee-Slots	\$ 87.50 = -
Monthly fee-Table Games	\$ 350.00 = -
<b>General device fees due with this return</b>	-
<b>Transportation Device Fee</b>	
Monthly fee	\$ 3.39 = -
<b>Transportation device fees due with this return</b>	-
<b>Ambulance Device Fee</b>	
Monthly fee	\$ 2.50 = -

The Black Hawk City Clerk assigns a 4-digit business license number which is used to file and pay sales, lodging, and device tax returns. If you do not know the license number OR filing frequency for your business, please call 303-582-2294.