

FILING PERIOD	DATES COVERED	DUE DATE	CITY LICENSE #
COMPANY NAME AND ADDRESS			

**CITY OF BLACK HAWK**  
**SALES/USE/LODGING/DEVICE TAX RETURN**  
  
**ATTN: FINANCE DEPARTMENT**  
  
**POST OFFICE BOX 68**  
  
**BLACK HAWK, CO 80422**



1 <b>Gross receipts</b> from all City activities, including sales, rentals, leases, and all services both taxable and non-taxable		6 <b>City Sales tax</b> - 6% of Line 5	-
2 Bad debts collected		7 <b>Excess tax</b> collected	-
3 <b>Total Receipts</b> Line 1 + Line 2	-	8 <b>Lodging tax</b> - Sch. A	- x 2%
4 <b>Allowable deductions</b> (select from drop-down list)		9 <b>Use tax</b> - Sch. B	- x 6%
Select: 4a		10 <b>Total tax due</b> - lines 6-9	-
Select: 4b		11 <b>General device fees</b> - Sch. C	-
Select: 4c		12 <b>Transportation device fees</b> - Sch. C	-
Select: 4d		13 <b>Ambulance device fees</b> - Sch. C	-
Other Deductions 4e		14 <b>Total device fees due</b> - lines 11-13	-
<b>Description Of Other Deduction(s) :</b>		15 <b>Total tax and device fees due</b> - line 10 + line 14	-
4 <b>Total deductions</b> Lines 4a through 4e	-	16 <b>Late Filing Penalty</b> - 10% of line 15 (minimum \$15)	
5 <b>Net taxable sales and service</b> Line 3 less Line 4	-	17 <b>Interest</b> - 1.5% of line 15 (per month)	
		18 <b>Total tax, device fees penalty and interest due</b>	-
		19 <b>Adjustments</b> (attach support) + or -	
		20 <b>Total due and payable to the City of Black Hawk</b>	-

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	-
<b>Net taxable lodging sales</b>	-

SCHEDULE C DEVICE FEES (CASINOS ONLY)	
Device Count - Slots	
Device Count - Live Table Games	
<b>Total Device Count</b>	0
General Device Fee	
Monthly fee-Slots	\$ 87.50 =
Monthly fee-Table Games	\$ 350.00 =
<b>General device fees due with this return</b>	-
Transportation Device Fee	
Monthly fee	\$ 3.39 =
<b>Transportation device fees due with this return</b>	-
Ambulance Device Fee	
Monthly fee	\$ 2.50 =
<b>Ambulance Device Fee</b>	No

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	
<b>Net purchaes subject to Use tax</b>	-

<b>PREPARER CERTIFICATION (this return MUST be signed)</b>	
Signature	Date
Printed Name	
Contact info: Telephone and Email	

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.