


FILING PERIOD	DATES COVERED	DUE DATE	CITY LICENSE #
January	1/1/2017 - 1/31/2017	2/21/2017	
COMPANY NAME AND ADDRESS			

CITY OF BLACK HAWK
SALES/USE/LODGING/DEVICE
TAX RETURN
ATTN: FINANCE DEPARTMENT
PO 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		-	6 City sales tax - 6% of Line 5	-
2 Bad debts collected		-	7 Excess tax collected	-
3 Total Receipts Line 1 + Line 2		-	8 Lodging tax <input type="text" value="-"/> x 2%	-
4 Allowable deductions (select from drop-down list)			9 Total tax due - lines 6-9	-
Select: 4a			10 General device fees - Sched C	-
Select: 4b			11 Transportation device fees - Sched C	-
Select: 4c			12 Ambulance device fees - Sched C	0.00
Select: 4d			13 Total device fees due - lines 11-13	-
Select: 4e			14 Total tax and device fees due - line 10 + line 14	-
Other Deductions 4f			15 Late Filing Penalty - 10% of line 14 (minimum \$15)	
Description Of Other Deduction(s) :			16 Interest - 1.5% of line 14 (per month)	
4 Total deductions lines 4a through 4f		-	17 Total tax, device fees penalty and interest due	-
5 Net taxable sales and service Line 3 less Line 4		-	18 Adjustments (attach support) + or -	
			19 Adjustments (attach support) + or -	
			20 Total due and payable to the City of Black Hawk	-

SCHEDULE B LODGING TAX

Total lodging sales	<input type="text"/>
Allowable deductions	<input type="text"/>
Sales to gov't, religious, charitable entities	<input type="text"/>
Complimentary lodging	<input type="text"/>
Lodging sales >= 30 consecutive days	<input type="text" value="-"/>
Total deductions	<input type="text" value="-"/>
Sched B - Net taxable lodging sales	<input type="text" value="-"/>

SCHEDULE C DEVICE FEES (CASINOS ONLY)

Device count this month	<input type="text"/>
General Device Fee	
Monthly fee \$	87.50 = <input type="text" value="-"/>
Rebate \$	(5.25) = <input type="text" value="-"/>
General device fees due with this return	
<input type="text" value="-"/>	
Transportation Device Fee	
Monthly fee \$	4.28 = <input type="text" value="-"/>
Rebate \$	(0.26) = <input type="text" value="-"/>
Transportation device fees due with this return	
<input type="text" value="-"/>	
Ambulance Device Fee	
Monthly fee \$	2.50 = <input type="text" value="0.00"/>

PREPARER CERTIFICATION
(this return MUST be signed)

Signature	Date
Printed Name	
Contact info: Telephone and Email	

City Clerk assigns a 4-digit business license number which is also 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.

* The Municipal Code imposes a use tax upon construction and building materials - collected via the building permit process; and upon motor vehicles purchased at retail - collected at the time of vehicle registration. Therefore, use tax should not be reported on this return.