


Account #:		Due Date:		CITY OF NORTHGLENN Sales and Use Tax Return PO Box 5305 Denver, CO 80217-5305 Phone: 303-450-8729 Fax: 303-450-8708 salestax@northglenn.org		 Northglenn	
Period Covered:		Vendor's Name & Address					
1	Gross Sales & Service:			6	Northglenn Sales Tax (Line 5 x 4.0%) =		
2	Add: Bad Debts Collected:			7	Food for Home Consumption Subject to Tax _____ x 3.0% =		
3	Total Lines 1 & 2:			8	Admissions Subject to Tax _____ x 3.0% =		
DEDUCTIONS	4	A. Non-Taxable Service Sales		9	Accommodations Subject to Tax _____ x 5.0% =		
		B. Sales For Resale		10	Marijuana & Marijuana products _____ x 4.0% =		
		C. Shipped Out of City/State		11	Excess Tax Collected		
		D. Bad Debts: City Sales Tax Paid		12	Adjusted Tax (Add Lines 6, 7, 8, 9, 10, and 11)		
		E. Trade-Ins for Taxable Resale		13	Vendors Fee: Deduct 1% of Line 12 (ONLY IF PAID BY DUE DATE)		
		F. Sales of Gas & Cigarettes		14	Total Sales Tax (Line 12 minus Line 13)		
		G. Government, Religious, & Charitable		15	City Use Tax (Attach Schedule) Subject to Tax _____ x 4.0% =		
		H. Returned Goods		16	Total Tax Due: (Add lines 14 & 15)		
		I. Prescriptions, Prosthetic Devices		17	Penalty (If Filed After the Due Date) 15% of Line 16 (0.15 x Line 16)		
		J. Food for Home Consumption		18	Interest (if Filed After the Due Date) 0.50% per Month (0.005 x # of Mos. x Line 16)		
	K. Other Deductions, List Separately		19	Total Tax, Penalty, & Interest (Add Lines 16, 17, 18)			
	L.		20	Adjustment from Prior Periods (Attach Copy of Assessment)			
	M.			A. Add			
	TOTAL DEDUCTIONS:			B. Deduct			
5	NET TAXABLE SALES:			21	TOTAL DUE & PAYABLE		
I hereby Certify under penalty of perjury, that the Statements made herein are to the best of my knowledge, true, & correct.				Show Below Change of Ownership and/or Address, Phone, Etc. ____ Mailing Address ____ Business Address			
Signed:							
Company:							
Title:							
Phone:							
If Business Closed, please state so and include the closing Date:							

BUSINESS TAX LICENSE IS NOT TRANSFERABLE