

SCHEDULE A - CERTIFICATION/SALES/COMPUTATION OF TAX				FRISCO TAX RETURN	
Period:	Acc't Number:	BUSINESS NAME:	TOWN OF FRISCO PO Box 4100, 1st & Main St. Frisco, CO 80443 (970) 668 - 9127		
Due Date:	Date:	BUSINESS ADDRESS:			
PREPARER'S NAME (PRINT):		PHONE:	I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE STATEMENTS MADE HEREIN ARE TO THE BEST OF MY KNOWLEDGE TRUE AND CORRECT (SIGNATURE):		

1.) GROSS SALES/SERVICE (TOTAL RECEIPTS FROM TOWN ACTIVITY MUST BE REPORTED AND ACCOUNTED FOR IN EVERY RETURN INC. ALL SALES, RENTALS AND LEASES, AND ALL SERVICES BOTH TAXABLE AND NON-TAXABLE.)		5.) AMOUNT OF TOWN SALES TAX (2.00% OF LINE 4)
2A.) ADD - BAD DEBTS COLLECTED		6.) ADD EXCESS SALES TAX COLLECTED
2B.) TOTAL LINES 1 & 2A		7.) ADJUSTED TOWN SALES TAX (ADD LINES 5 & 6)
3A. NON-TAXABLE SERVICE SALES (INCLUDED IN ITEM 1 ABOVE)		8.) VENDOR'S FEE DEDUCTION (3.33% OF LINE 7 - ONLY IF PAID ON OR BEFORE DUE DATE - NOT TO EXCEED \$300)
3B. SALES TO OTHER LICENSED DEALERS FOR PURPOSES OF TAXABLE RESALE		
3C. SALES SHIPPED OUT OF TOWN AND/OR STATE (INCLUDED IN ITEM 1 ABOVE)		9.) TOTAL SALES TAX DUE (SUBTRACT LINE 8 FROM LINE 7)
3D. SALES OF GASOLINE AND CIGARETTES		10.) NET TAXABLE MMJ SALES
3E. SALES TO GOVERNMENTAL, RELIGIOUS AND CHARITABLE ORGANIZATIONS		11.) AMOUNT OF MMJ EXCISE TAX (5.0% OF LINE 10)
3F. RETURNED GOODS		12.) TOTAL SALES & MMJ EXCISE TAX DUE (ADD LINES 9 & 11)
3G. PRESCRIPTION DRUGS/PROSTHETIC DEVICES		
3H. OTHER DEDUCTIONS (PLEASE LIST) - SEE TOWN CODE, CHAP. 160 - TAXATION: ARTICLE I, SECTIONS 1.3 AND 8.10		13.) INTEREST AND PENALTIES: TO BE ASSESSED ON TAX DUE BUT NOT REMITTED BY THE DUE DATE
3.) TOTAL DEDUCTIONS (TOTAL LINES 3A-H)		13A.) INTEREST PER MONTH OVERDUE (1.5% OF LINE 12)
4.) NET TAXABLE SALES AND SERVICES (SUBTRACT LINE 3 FROM LINE 2B)		13B.) IF TAX DUE ≤ \$150, PENALTY = \$15, IF TAX DUE > \$150, PENALTY = 10% OF LINE 12
		14.) TOTAL TAX, PENALTY AND INTEREST DUE (ADD LINES 12, 13A AND 13B)
		15.) ADJUSTMENT PRIOR PERIODS
		A. ADD
		B. DEDUCT
		16.) TOTAL TAX DUE AND PAYABLE (MAKE CHECK PAYABLE TO TOWN OF FRISCO)

PLEASE BE SURE TO REPORT ANY CHANGES TO BUSINESS INFORMATION ON THE BACK OF THIS COUPON. THANK YOU!

SPECIAL MESSAGE FROM TAXPAYER TO TOWN

SCHEDULE B - CHANGES TO BUSINESS INFORMATION (IF APPLICABLE)

NEW BUSINESS DATE <small>MM DD YY</small> _____	DISCONTINUED DATE <small>MM DD YY</small> _____
SHOW BELOW CHANGE OF OWNERSHIP NAME, ADDRESS, ETC.	
1.) If ownership has changed, give date of change and new owner's name.	
2.) If business has been permanently discontinued, give date discontinued.	
3.) If business location has changed, give new address.	
4.) Records are kept at what address? _____	
5.) If business is temporarily closed, give date to be closed.	

SCHEDULE C - CONSOLIDATED ACCOUNTS REPORT (IF APPLICABLE)

This schedule is required in all cases in which the taxpayer makes a consolidated return which includes sales made at more than one location. It must be completely filled out and convey all information required in accordance with the column headings. If additional space is needed attach schedule in same format.

ACCOUNT NUMBER	BUSINESS ADDRESS OF CONSOLIDATED ACCOUNTS	PERIODS TOTAL GROSS SALES (AGGREGATE TO LINE 1 ABOVE)	PERIODS NET TAXABLE SALES (AGGREGATE TO LINE 4 ABOVE)
ENTER TOTALS HERE AND ABOVE			