

**SCHEDULE A - CERTIFICATION/SALES/COMPUTATION OF TAX**

**January 2023 to December 2024**

Period:	Acc't Number:	BUSINESS NAME:	BUSINESS ADDRESS:
Due Date:	Date:		
PREPARER'S EMAIL:		BUSINESS MAILING 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):	

**TOWN OF FRISCO**  
 PO Box 4100, 1st & Main St.  
 Frisco, CO 80443  
 (970) 668 – 9127  
 soled@townoffrisco.com

1.) GROSS SALES/SERVICE (TOTAL RECEIPTS FROM TOWNACTIVITY 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		9.) TOTAL SALES TAX DUE (SUBTRACT LINE 8 FROM LINE 7)	
3C. SALES SHIPPED OUT OF TOWN AND/OR STATE (INCLUDED IN ITEM 1 ABOVE)		10.) NET TAXABLE LODGING SALES	
3D. SALES OF GASOLINE AND CIGARETTES		11.) AMOUNT OF TOWN LODGING TAX (2.35% OF LINE 10)	
3E. SALES TO GOVERNMENTAL, RELIGIOUS AND CHARITABLE ORGANIZATIONS		12.) TOTAL SALES & LODGING TAX DUE (ADD LINES 9 & 11)	
3F. RETURNED GOODS		13A.) PAPER FILING FEE \$5 PER RETURN EFFECTIVE 1/1/2023	\$5
3G. PRESCRIPTION DRUGS/PROSTHETIC DEVICES		13.) INTEREST AND PENALTIES: TO BE ASSESSED ON TAX DUE BUT NOT REMITTED BY THE DUE DATE	13B.) IF TAX DUE ≤ \$150, PENALTY = \$15, IF TAX DUE > \$150, PENALTY = \$150 13C.) INTEREST PER MONTH OVERDUE (1.5% OF LINE 12 & LINE 13A)
3H. OTHER DEDUCTIONS (PLEASE LIST) - SEE TOWN CODE, CHAP. 160 - TAXATION: ARTICLE I, SECTIONS 1.3 AND 8.10		14.) TOTAL TAX, PAPER FILING FEE, PENALTY AND INTEREST DUE (ADD LINES 12, 13A, 13B AND 13C)	
3.) TOTAL DEDUCTIONS (TOTAL LINES 3A-H)		15.) ADJUSTMENT PRIOR PERIODS	A. ADD B. DEDUCT
4.) NET TAXABLE SALES AND SERVICES (SUBTRACT LINE 3 FROM LINE 2B)		16.) TOTAL TAX DUE AND PAYABLE (MAKE CHECK PAYABLE TO TOWN OF FRISCO)	

**PLEASE BE SURE TO REPORT ANY CHANGES TO BUSINESS INFORMATION IN THE NEXT SECTION. THANK YOU!**

**SPECIAL MESSAGE FROM TAXPAYER TO TOWN**

**SCHEDULE B - CHANGES TO BUSINESS INFORMATION (IF APPLICABLE)**

NEW BUSINESS DATE MM/DD/YYYY: _____ 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.	DISCONTINUED DATE MM/DD/YYYY: _____ SHOW BELOW CHANGE OF OWNERSHIP NAME, ADDRESS, ETC.:
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**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	PERIODS NET TAXABLE SALES (AGGREGATE TO
ENTER TOTALS HERE AND ABOVE			