

## **CITY OF GREELEY**

NAME:		THIS RETURN FOR PERIOD			
ADDRESS:					
		ACCOUNT NUMBER		DUE DATE	
TELEPHONE NUMBER:					
1. Gross Sales and Services				\$	
2. Add - Bad Debts Collected Which Were Deducted on Previous Returns				\$	
3. Total of Lines 1 and 2				\$	
4. Less - Deductions:					
	A. Service Sales (included on line 1)			\$	
	B. Sales to Government, Religious or Charitable Institutions			\$	
	C. Bad Debts Charged off Upon Which Tax has Been Paid			\$	
D. Other Deductions (explain)				\$	
5. Total Deductions (total of A thru D)				\$	
6. City of Greeley Net Taxable Sales Line 3 Minus Line 5				\$	
COMPUTATION OF TAX					
7. Amount of Tax (3% of Line 6)				\$	
8. Add: Excess Tax Collected				\$	
9. Total tax due (add Lines 7 and 8)				\$	
10. Penalty: 10% of Tax: Late? # of Months				\$	
11. Interest: 1% Per Month:				\$	
12. Total Due and Payable - Make Check or Money Order Payable to: City of Greeley				\$	
I, here and co	by certify, under the penalty of perjury, that the state rrect.	ements made herein are to the	e bes	t of my knowledg	je true
Signature of Taxpayer or Agent Title D				ate	