

**City of Manitou Springs  
606 Manitou Avenue  
Manitou Springs, CO 80829  
(719) 685-5481**

**TAX RETURN**

**5% EXCISE TAX: AMUSEMENTS, ADMISSIONS AND TAXES**

**Name of Business:** \_\_\_\_\_ **Type of Event:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
(Street) (City, State & Zip)  
**Period Covered:** \_\_\_\_\_ **to** \_\_\_\_\_ **Due Date:** \_\_\_\_\_  
(20<sup>th</sup> of month after collection)

1. Method of Collection (Check one)
    - A. \_\_\_\_\_ Collection of Tax in addition to Charge paid by customers
    - B. \_\_\_\_\_ Inclusion of Tax in Total Charge paid by customers
  2. Total receipts on taxable transactions during reporting period (Gross receipts if Method B is used) ..... \$ \_\_\_\_\_
  3. Deductions:
    - (a) Refunds ..... \$ \_\_\_\_\_
    - (b) Other (describe) \_\_\_\_\_ \$ \_\_\_\_\_
    - Total Deductions (sum of lines 3 (a) and 3 (b)) ..... \$ \_\_\_\_\_**
  4. Taxable receipts (line 2 less line 3) ..... \$ \_\_\_\_\_
  5. Tax Computation:
    - (a) Method A – Total taxes collected ..... \$ \_\_\_\_\_
    - (b) Method B –
      - (1) Gross receipts (same as line 2) ..... \$ \_\_\_\_\_
      - (2) Divide amount on line 5 (b) (1) by 105% (1.05) ..... \$ \_\_\_\_\_
      - (3) Tax collected: Line 5 (b) (1) less line 5 (b) (2) ..... \$ \_\_\_\_\_
  6. Adjustments: Increases or decreases to amount on line 5 (a) or 5 (b) (3)
 

Explain: \_\_\_\_\_ \$ \_\_\_\_\_

**NOTE: Effective January 1, 1985, Maximum Vendor Collection Fee – 2%** \$ \_\_\_\_\_

Net increases (decreases) ..... \$ \_\_\_\_\_
  7. Tax due (line 5 (a) or 5 (b) (3) plus (less) line 6) ..... \$ \_\_\_\_\_
  8. Penalty and interest for late payment:
    - (a) Penalty – 10% of line 7 ..... \$ \_\_\_\_\_
    - (b) Sub-Total (sum of lines 7 and 8) ..... \$ \_\_\_\_\_
    - © Interest – 1% of line 8 (b) per month or fraction thereof ..... \$ \_\_\_\_\_
  9. Total due and payable (sum of lines 8 (b) and 8 (c)) ..... \$ \_\_\_\_\_
- (Make check or money order payable to “City of Manitou Springs”)

\*\*\*\*\*  
 I hereby certify, under penalty of perjury, that the statements made herein are true and correct to the best of my knowledge and belief.

\_\_\_\_\_  
 (Signature of taxpayer or agent) \_\_\_\_\_  
 (Name of Business)

Date of Return: \_\_\_\_\_