

TOWN OF HAYDEN VEHICLE RENTAL TAX RETURN

WHO MUST FILE A RETURN

All establishments located within the Town of Hayden that rent vehicles as described in Section 3.14.020, Exhibit A contained in Ordinance 623.

WHEN YOU MUST FILE

Returns must be filed monthly by the 20th day of the month following the month for which you are reporting.

(Taxpayer Name and Address)	TOWN OF HAYDEN VEHICLE RENTAL TAX RETURN P.O. BOX 190 HAYDEN, CO 81639 (970) 276-3741	
Period covered:	Due Date:	Computation of Tax
1. a. Gross Sales :		
b. Add bad debts collected		
2. TOTAL sales(Lines 1a and 1b)		
3. a. Adjust for non-taxable services		
b. Adjust for rentals in excess of 30 days		
c. Adjust for bad debts charged off		
4. TOTAL deductions (Lines 3a, 3b, and 3c)		
5. Amount subject to vehicle rental tax: (Line 2 minus line 4)		
6. Vehicle Rental Tax: (Line 5 x 3.5%)		
7. Add excess tax collected		
8. Total tax due: (Add Lines 6 and 7)		
Late Filing – If return is filed after due date:		
9. Penalty: Line 8 x 10%		
10. Adjust Prior Period Over/Underpayment		
11. TOTAL DUE AND PAYABLE (Add Lines 8, 9 and 10)		

(Make check or money order payable to: TOWN OF HAYDEN)

I hereby certify under penalty of perjury that the statements made herein are to the best of my knowledge true and correct.	
By: _____	Title _____
Company _____	

Signature _____	Date: _____

(PLEASE RETAIN A COPY FOR YOUR RECORDS)