City of Lakewood Construction Use Tax Reconciliation  (Please Print)  Permit Number (s):  Name of General Contractor:  Mailing Address:		Phone #:_	
Documentation to Include with this Form			
Copy of customer billings			
Copy of job cost summary			
Copies of any invoices where Lakewood sales tax was paid			
Construction Use Tax - Reconciliation Calculation			
Total Cost of Construction Materials Used on This Project: (Include costs of materials used by all subcontractors)	-		
Total Cost of Fabrication Labor Performed on This Project: (Include fabrication labor performed by all subcontractors)	В	\$	
Total Cost of Rentals Used on This Project: (Include rentals used by all subcontractors)	C :	\$	
Total Taxable (A+B+C):	E	\$	
Total City of Lakewood Use Tax Due (E X 3%):	F	\$	
City of Lakewood Use Tax Paid at Time of Deposit:	G	\$	
City of Lakewood Sales Tax paid on Invoices: (Invoice copies must be provided to receive credit)	н	\$	
Total City of Lakewood Tax Paid (G + H):	1 3	\$	
City of Lakewood Additional Use Tax Due / Refund Due (F - I):	J <u>:</u>	\$	
Building Permit and Plan Check Fees - Reconciliation Calculation			
Original Estimated Valuation:	K _	\$	
Initial Building Permit and Plan Check Fees Paid:	L	\$	
Final Actual Valuation:	M	\$	
Recalculated Building Permit and Plan Check Fees: (please contact Revenue Division for Calculation of Fees Due			
Additional Building Permit and Plan Check Fees Due (N-L):	0	\$	
Total Tax and Fees Due / Refund Due (J+O):	P	\$	

By my signature below, I declare, under the penalty of perjury, that the statements made herein are to the best of my knowledge true and correct.

Signature Printed Name Title Date

Please complete this worksheet and attach any appropriate documentation, and mail to:

City of Lakewood Department of Finance - Revenue Division, Const. Auditor 480 S. Allison Pkwy Lakewood, CO 80226