



Denver Occupational Privilege Tax Return Annual

City and County of Denver
Department of Finance, Treasury Division
P.O. Box 660859
Dallas, TX 75266-0859

Business Name _____ Account Number _____ Phone Number _____

Primary Business Location _____ Period End Date _____

▶ YOU MUST FILE A RETURN EVEN IF YOU
HAVE DETERMINED NO TAX IS DUE

This special annual return, in lieu of your quarterly returns, is available to all **individuals, sole-proprietors and partnerships without employees liable for the tax.**

* If during the course of the year your liability changes (e.g. by adding an employee or an additional partner) it is your responsibility to notify Denver Treasury and file an amended return.

All businesses located in Denver or performing work in Denver, regardless of the length or duration, are required to pay the minimum \$4.00 Business Occupational Privilege Tax for each month even when there are no taxable employees.

Line 1: The Amount Due is the number of active self-employed individuals, owners, or partners of the business for each month of the year multiplied by \$4.00.

For example: One (1) self-employed taxpayer for each month = 1 x 12 x \$4.00 = \$48.00

Line 2b: If the return is filed or paid after the due date, enter 15% of line 1 or \$25.00, whichever is greater.

Line 2a: If the return is filed or paid after the due date, enter 1% of line 1 for each month or part of a month past due.

Line 3: Add line 1, line 2a and line 2b. Enter the total. This is the total amount owed. Include a check or money order made payable to Manager of Finance.

▲ RETURN LOWER PORTION - DETACH HERE ▲

CHECK HERE IF THIS IS AN AMENDED RETURN

DENVER OCCUPATIONAL PRIVILEGE TAX RETURN (ANNUAL)

| ACCOUNT NUMBER | TAX TYPE | PERIOD | DUE DATE | AMOUNT DUE | MEDIA # |
|---|----------------------------|--|---|------------|--------------|
| | Occupational Privilege Tax | | | | 000000000005 |
| NAME: | | Line 1 AMOUNT DUE: | | | |
| PRIMARY BUSINESS LOCATION: | | <div style="border: 1px solid black; padding: 2px;"> Late Filing - if return is filed after due date - Add: </div> | a. Penalty: \$25.00 | | |
|  000000000005 | | | b. Interest: 1% for each month the return is late | | |
| | | Line 3 Total Due and Payable: | | | |
| Make checks payable to: Manager of Finance | | | | | |
| SIGNATURE | | TITLE | | DATE | |

000000000005000000000005