

**Riverwalk At Edwards Property Owners Association, Inc.**  
**Civic Assessment Return**

(Revised 01/12/06)

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

Business Phone: \_\_\_\_\_

State of Colorado I.D. Number: \_\_\_\_\_

Reporting Period: \_\_\_\_\_

- |  |          |
|--|----------|
| 1 Net Colorado Taxable Sales Per Form DR 100<br>(Line 4 [far right column] of State of Colorado<br>Retail Sales Tax Return)* | \$ _____ |
| 2 Amount of Above Sales subject to Civic Assessment<br>(Line 1 Above divided by 1.005)                                       | \$ _____ |
| 3 Add Sales subject to Civic Assessment that are not<br>subject to Colorado Sales Tax (for example, groceries)               | \$ _____ |
| 4 Total Sales subject to Civic Assessment (Line 2 plus Line 3)   | \$ _____ |
| 5 Civic Assessment Due (Line 4 X 0.005)  | \$ _____ |
| 6 Interest on Late Civic Assessment (1.5% per month)   | \$ _____ |
| 7 Total Amount Due (Line 5 Plus Line 6)  | \$ _____ |

I hereby certify, under penalties of perjury in the second degree, that the statements made herein are, to the best of my knowledge and belief, true and correct.

Date: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

\* A copy of your Colorado State Sales Tax Return for this period must accompany this return. This form, your Sales Tax Return and your payment are due and payable, without notice, to the Riverwalk at Edwards Property Owners Association on the 20th day following the end of the month for which this return is filed. If you file your sales tax return on a quarterly basis, then for the first quarter of 2005 you should reduce the amount on this line by your January 2005 Colorado Taxable Sales.

Remit and mail to:

Riverwalk at Edwards Property Owners Association, Inc  
c/o Haycock, Sigler and Tapp  
P.O. Box 1088  
Glenwood Springs, CO 81602  
Phone (970) 945-9156  
E-mail: [dtapp@hstcpa.com](mailto:dtapp@hstcpa.com)