

**TOWN OF PARKER  
DISPOSABLE BAG FEE RETURN FORM**

Period covered

through

Due Date

Taxpayer Name

Account Number

1. Number of disposable bags distributed
  
2. Disposable bag fee rate \$.10 per bag  
Total Fee due (Number of disposable bags distributed x \$.10)
  
3. Excess Fee collected
  
4. Total Fee collected
  
5. Vendor Fee is 40.00%  
Vendor Fee deducted (Total fee collected x .40)
  
6. Total disposable bag fee due (Line 4 minus Line 5)

*Preparer's printed name and title*

*Preparer's signature*

*Name and Address of Taxpayer*

*Please contact Linda Quade with questions 303.805.3184  
lquade@parkeronline.org*

**Mail to:** Sales Tax Administration    **Email:** salestax@parkeronline.org  
P.O. Box 5602                                    **Phone:** 303.805.3228

Denver, Colorado 80217-5602            **Fax:** 303.805.3219

**THIS RETURN MAY BE FILED AND PAID OVER THE INTERNET AT:**

[www.parkeronline.org/fileandpay](http://www.parkeronline.org/fileandpay)

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TOWN OF PARKER TAXPAYER COPY

1. **Number of disposable bags distributed**
  
2. **Disposable bag fee rate \$.10 per bag Total Fee Due (Number of bags x \$.10)**
  
3. **Excess Fee Collected**
  
4. **Total Fee Collected**
  
5. **Vendor Fee is 40.00% Vendor Fee Deducted (Total Fee collected x .40)**
  
6. **Total disposable bag fee due and payable (Line 4 minus Line 5)**