CITY OF GRAND JUNCTION

FINANCE - SALES TAX

250 NORTH 5TH ST., GRAND JUNCTION, COLORADO 81501-2668

PERIOD COVERED		DUE DATE	ACCOUNT NUMBER	250 NORTH 5TH ST., GRAND JUNCTION, COLORADO 81501-2668				
1.	GROSS SALES TOTAL RECEIPTS FROM CITY ACTIVIT ACCOUNTED FOR IN EVERY RETURN AND LEASES AND ALL SERVICES BOT TAXABLE.	Y MUST BE REPORTED AND NCL. ALL SALES RENTALS H TAXABLE AND NON-		COMPUTATION OF TAX				
2A.	ADD: BAD DEBTS COLLECTED			5. AMOUNT OF CITY SALES TAX: 3.25% OF LINE 4	İ			
2B.	TOTAL LINES 1 & 2A			6. ADD: EXCESS TAX COLLECTED	i			
3. A.	NON-TAXABLE (INCLUDED IN ITEM 1 ABOVE) SERVICE SALES			7. ADJUSTED CITY TAX: (ADD LINES 5 AND 6)				
B.	SALES TO OTHER LICENSED DEALERS FOR PURPOSES OF TAXABLE RESALE		1	8. DEDUCT: 3.333% OF LINE 7 (VENDOR'S FEE IF PAID BY DUE DATE) ***MAXIMUM DEDUCTION ALLOWED IS \$6,000***	į			
D C.	SALES SHIPPED OUT OF (INCLUDED IN CITY AND OR STATE (ITEM 1 ABOVE)		1	9. TOTAL SALES TAX: (LINE 7 MINUS 8)				
E D.	BAD-DEBTS CHARGED OFF ON WHICH CITY SALES TAX HAS BEEN PAID		7	10. AMOUNT SUBJECT TO ORIGINAL LODGING TAX: X 3.00% =				
D E.	TRADE-INS FOR TAXABLE RESALE		7 I	DEDUCT: 3.333% OF LINE 10 (LODGING VENDOR'S FEE IF PAID BY DUE DATE - NO MAX)				
U F.	SALES OF GASOLINE AND CIGARETTES		Grand Junction	12. AMOUNT SUBJECT TO 2019 LODGING TAX INCREASE: (NO VENDOR'S FEE APPLIED TO 3% INCREASE) X 3.00% =				
C G.	SALES TO GOVERNMENTAL, RELIGIOUS AND CHARITABLE ORGANIZATIONS		COLORABO	13. TOTAL LODGING TAX: (LINE 10 MINUS 11 PLUS 12)	-			
т н.	RETURNED GOODS		1	14. TOTAL SALES & LODGING TAX: (LINE 9 PLUS 13)				
1 l.	PRESCRIPTION DRUGS / PROSTHETIC DEVICES		1	15. (FROM SCHEDULE B) CITY USE TAX - AMOUNT SUBJECT TO TAX X 3.25% =	İ			
O J.	FOOD STAMPS		1	16. TOTAL TAX DUE: (ADD LINES 14 AND 15)				
N K.	LODGING OVER 30 DAYS			LATE FILING PENALTY: 10% OF LINE 16 ENTER TOTAL	-			
S L.	FOOD FOR HOME CONSUMPTION			17. IF RETURN IS FILED AFTER DUE DATE THEN ADD: INTEREST PER MONTH: 1.5% OF LINE 16				
M.	OTHER DEDUCTIONS (LIST)			18. TOTAL TAX, PENALTY AND INTEREST DUE: (ADD LINES 16 AND 17)	j			
N.				ADJUSTMENT PRIOR PERIODS A - ADD:				
Ο.				UNDERPAYMENT NOTICE B - DEDUCT:	i			
	3. TOTAL DEDUCTIONS	(TOTAL OF LINES 3) A THRU O		20. TOTAL DUE AND PAYABLE: MAKE CHECK OR MONEY ORDER PAYABLE TO				
4. TOTAL CITY NET TAXABLE SALES & SERVICE (LINE 28 MINÚS) CITY OF GRAND JUNCTION								
	DI E	OF COMPLETE THE	EODM ON BEVERSE SIDE					

PLEASE COMPLETE THIS FORM ON REVERSE SIDE

RETURN THIS COPY



BE SURE TO REVERSE CARBON BEFORE FILLING OUT THESE SCHEDULES

The Use tangible	e Tax Ordii personal p	nance im property p		PULE B - CITY USE TAX e privilege of using, storing, distribut leased.	ing or otherwise consu			
DATE OF PURCHASE	NAME OF VENDOR TYPE OF COMMODITY ADDRESS PURCHASED		PURCHASE PRICE					
(A) LIST OF PURCHASES (IF ADDITIONAL SPACE NEEDED - ATTACH SCHEDULE IN SAME FORMAT)						SPECIAL MESSAGE TO AND FROM CITY/TAXPAYER		
					\$			
						<u> </u>		
						<u> </u>		
(B) TOTAL PURCHASE PRICE OF PROPERTY SUBJECT TO CITY USE TAX					\$	<u> </u>		
ENTER TOTAL LINE (B) ON LINE 15 FRONT OF RETURN							_	
,								
							/ BELOW CHANGE OF OWNERSHIP, NAME AND/OR ESS, ETC.	I hereby certify, under penalty of perjury, that the statements made herein are to the best of my knowledge true and correct.
МО	DAY	YR	1 If ownership	has changed give date of change and	new owner's name	ADDR	E33, E10.	
1. If ownership has changed, give date of change and new owner's name. 2. If business has been permanently discontinued, give date discontinued. 3. If business location has changed, give new address.							BY	
DISCONTINUED DATE 4. Records are kept at what address? 5. If business is temporarily closed, give dates to be closed.							COMPANY	
МО	DAY	YR	6. If business is seasonal, give months of operation.		-			PHONE
l	Ī I							

■ BUS. ADDRESS

☐ MAILING ADDRESS

TITLE

DATE