**CITY OF GRAND JUNCTION**  
**FINANCE - SALES TAX**  
250 NORTH 5TH ST., GRAND JUNCTION, COLORADO 81501-2668  
970-244-1521

<table>
<thead>
<tr>
<th>PERIOD COVERED</th>
<th>DUE DATE</th>
<th>ACCOUNT NUMBER</th>
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1. **GROSS SALES AND SERVICE** (TOTAL RECEIPTS FROM CITY ACTIVITY MUST BE REPORTED AND ACCOUNTED FOR IN EVERY RETURN INCL. ALL SALES RENTALS AND LEASES AND ALL SERVICES BOTH TAXABLE AND NON-TAXABLE)

2A. ADD: BAD DEBTS COLLECTED

2B. TOTAL LINES 1 & 2A

3. **AMOUNT OF CITY SALES TAX:** 3.25% OF LINE 4

4. **ADJUSTED CITY TAX:** (ADD LINES 5 AND 6)

5. DEDUCT: 3.333% OF LINE 7 (VENDOR'S FEE IF PAID BY DUE DATE)

6. DEDUCT: 3.333% OF LINE 10 (LODGING VENDOR'S FEE IF PAID BY DUE DATE - NO MAX)

7. **TOTAL SALES TAX:** (LINE 7 MINUS 8)

8. AMOUNT SUBJECT TO ORIGINAL LODGING TAX:

9. **TOTAL LODGING TAX:** (LINE 10 MINUS 11 PLUS 12)

10. **TOTAL SALES & LODGING TAX:** (LINE 9 PLUS 13)

11. **TOTAL TAX DUE:** (ADD LINES 14 AND 15)

12. **LATE FILING IF RETURN IS FILED AFTER DUE DATE THEN ADD:**

13. **TOTAL TAX, PENALTY AND INTEREST DUE:** (ADD LINES 16 AND 17)

14. **ADJUSTMENT PRIOR PERIODS:**

15. **TOTAL DUE AND PAYABLE:**

**COMPUTATION OF TAX**

**RETURN THIS COPY**

**SALES/USE**  
**TAX RETURN**
BE SURE TO REVERSE CARBON BEFORE FILLING OUT THESE SCHEDULES

SCHEDULE B - CITY USE TAX

The Use Tax Ordinance imposes a tax upon the privilege of using, storing, distributing or otherwise consuming tangible personal property purchased, rented or leased.

<table>
<thead>
<tr>
<th>DATE OF PURCHASE</th>
<th>NAME OF VENDOR ADDRESS</th>
<th>TYPE OF COMMODITY PURCHASED</th>
<th>PURCHASE PRICE</th>
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(A) LIST OF PURCHASES (IF ADDITIONAL SPACE NEEDED - ATTACH SCHEDULE IN SAME FORMAT)

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SPECIAL MESSAGE TO AND FROM CITY/TAXPAYER

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.
4. Records are kept at what address?
5. If business is temporarily closed, give dates to be closed.
6. If business is seasonal, give months of operation.

SHOW BELOW CHANGE OF OWNERSHIP, NAME AND/OR ADDRESS, ETC.

I hereby certify, under penalty of perjury, that the statements made herein are to the best of my knowledge true and correct.

BY ________________________________
COMPANY __________________________
PHONE ___________________________

☐ BUS. ADDRESS ☐ MAILING ADDRESS

TITLE DATE

ENTER TOTAL LINE (B) ON LINE 15 FRONT OF RETURN

NEW BUSINESS DATE

MO | DAY | YR

DISCONTINUED DATE

MO | DAY | YR