## COMPUTATION OF TAX

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. **NON-TAXABLE SERVICE SALES**
   - Included in item 1 above

4. **SALES TO OTHER LICENSED DEALERS**
   - For purposes of taxable resale

5. **SALES SHIPPED OUT OF CITY AND OR STATE**
   - Included in item 1 above

6. **BAD-DEBTS CHARGED OFF**
   - On which city sales tax has been paid

7. **TRADE-INS FOR TAXABLE RESALE**

8. **SALES OF GASOLINE AND CIGARETTES**

9. **SALES TO GOVERNMENTAL, RELIGIOUS AND CHARITABLE ORGANIZATIONS**

10. **RETURNED GOODS**

11. **PRESCRIPTION DRUGS / PROSTHETIC DEVICES**

12. **FOOD STAMPS**

13. **LODGING OVER 30 DAYS**

14. **FOOD FOR HOME CONSUMPTION**

15. **OTHER DEDUCTIONS (LIST)**

16. **TOTAL DEDUCTIONS**
   - Total of lines A thru O

17. **TOTAL CITY NET TAXABLE SALES & SERVICE**
   - Line 2B minus lines A thru O

18. **AMOUNT OF CITY SALES TAX**: 2.75% of line 4

19. **AMOUNT OF EXCESS TAX COLLECTED**

20. **TOTAL SALES TAX**: (line 7 minus 8)

21. **AMOUNT SUBJECT TO ORIGINAL LODGING TAX**: X 3.00% =

22. **DEDUCT**: 3.333% of line 7 (vendor's fee if paid by due date)

23. **MAXIMUM DEDUCTION ALLOWED IS $500***

24. **TOTAL LODGING TAX**: (line 10 minus 11 plus 12)

25. **TOTAL SALES & LODGING TAX**: (line 9 plus 13)

26. **TOTAL TAX DUE**: (add lines 14 and 15)

27. **LATE FILING**
   - If return is filed after due date then add:
   - Penalty: 10% of line 16 or $15 min.
   - Interest per month: 1.5% of line 16

28. **TOTAL TAX, PENALTY AND INTEREST DUE**: (add lines 16 and 17)

29. **ADJUSTMENT PRIOR PERIODS**
   - A - ADD:
   - B - DEDUCT:

30. **TOTAL DUE AND PAYABLE**: (make check or money order payable to city of grand junction)

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**PLEASE COMPLETE THIS FORM ON REVERSE SIDE**

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**RETURN THIS COPY**
## 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>
</tr>
</thead>
</table>

(A) LIST OF PURCHASES (IF ADDITIONAL SPACE NEEDED - ATTACH SCHEDULE IN SAME FORMAT)

| $ |

SPECIAL MESSAGE TO AND FROM CITY/TAXPAYER

(B) TOTAL PURCHASE PRICE OF PROPERTY SUBJECT TO CITY USE TAX

$  

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

---

NEW BUSINESS DATE

<table>
<thead>
<tr>
<th>MO</th>
<th>DAY</th>
<th>YR</th>
</tr>
</thead>
</table>

DISCONTINUED DATE

<table>
<thead>
<tr>
<th>MO</th>
<th>DAY</th>
<th>YR</th>
</tr>
</thead>
</table>

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.

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