

PERIOD COVERED	DUE DATE	ACCOUNT NUMBER
1.	GROSS SALES AND SERVICE <small>(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.)</small>	
2A.	ADD: BAD DEBTS COLLECTED	
2B.	TOTAL LINES 1 & 2A	
3.	NON-TAXABLE SERVICE SALES <small>(INCLUDED IN ITEM 1 ABOVE)</small>	
A.	SALES TO OTHER LICENSED DEALERS FOR PURPOSES OF TAXABLE RESALE	
B.	SALES SHIPPED OUT OF CITY AND OR STATE <small>(INCLUDED IN ITEM 1 ABOVE)</small>	
C.	BAD-DEBTS CHARGED OFF <small>(ON WHICH CITY SALES TAX HAS BEEN PAID)</small>	
D.	TRADE-INS FOR TAXABLE RESALE	
E.	SALES OF GASOLINE AND CIGARETTES	
F.	SALES TO GOVERNMENTAL, RELIGIOUS AND CHARITABLE ORGANIZATIONS	
G.	RETURNED GOODS	
H.	PRESCRIPTION DRUGS / PROSTHETIC DEVICES	
I.	FOOD STAMPS	
J.	LODGING OVER 30 DAYS	
K.	FOOD FOR HOME CONSUMPTION	
L.	OTHER DEDUCTIONS (LIST)	
M.		
N.		
O.		
3. TOTAL DEDUCTIONS		<small>(TOTAL OF LINES 3 A THRU O)</small>
4.	TOTAL CITY NET TAXABLE SALES & SERVICE <small>(LINE 2B MINUS TOTAL LINE 3)</small>	



**COMPUTATION OF TAX**

5.	AMOUNT OF CITY SALES TAX: <b>2.75%</b> OF LINE 4							
6.	ADD: EXCESS TAX COLLECTED							
7.	<b>ADJUSTED CITY TAX:</b> (ADD LINES 5 & 6)							
8.	DEDUCT: <b>3.333%</b> OF LINE 7 (VENDOR'S FEE IF PAID BY DUE DATE) ***MAXIMUM DEDUCTION ALLOWED IS \$500***							
9.	<b>TOTAL SALES TAX:</b> (ITEM 7 MINUS 8)							
10.	AMOUNT SUBJECT TO LODGING TAX: X <b>3.00%</b> =							
11.	DEDUCT: <b>3.333%</b> OF LINE 10 (LODGING VENDOR'S FEE IF PAID BY DUE DATE - NO MAX)							
12.	<b>TOTAL LODGING TAX:</b> (ITEM 10 MINUS 11)							
13.	<b>TOTAL SALES &amp; LODGING TAX:</b> (ITEM 9 PLUS 12)							
14.	<small>(FROM SCHEDULE B)</small> CITY USE TAX - AMOUNT SUBJECT TO TAX X <b>2.75%</b> =							
15.	<b>TOTAL TAX DUE:</b> (ADD LINES 13 AND 14)							
16.	<b>LATE FILING IF RETURN IS FILED AFTER DUE DATE THEN ADD:</b>	<table border="1"> <tr> <td>PENALTY:</td> <td>10% OF LINE 15 OR \$15 MIN.</td> <td>ENTER TOTAL</td> </tr> <tr> <td>INTEREST PER MONTH:</td> <td>1.5% OF LINE 15</td> <td>→</td> </tr> </table>	PENALTY:	10% OF LINE 15 OR \$15 MIN.	ENTER TOTAL	INTEREST PER MONTH:	1.5% OF LINE 15	→
	PENALTY:	10% OF LINE 15 OR \$15 MIN.	ENTER TOTAL					
INTEREST PER MONTH:	1.5% OF LINE 15	→						
17.	<b>TOTAL TAX, PENALTY AND INTEREST DUE:</b> (ADD LINES 15 AND 16)	→						
18.	<b>ADJUSTMENT PRIOR PERIODS ATTACH COPY OF OVER OR UNDERPAYMENT NOTICE</b>	A - ADD: → B - DEDUCT: →						
	19.	<b>TOTAL DUE AND PAYABLE:</b> <small>(MAKE CHECK OR MONEY ORDER PAYABLE TO CITY OF GRAND JUNCTION)</small>						

PLEASE COMPLETE THIS FORM ON REVERSE SIDE

RETURN THIS COPY



**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.

DATE OF PURCHASE	NAME OF VENDOR ADDRESS	TYPE OF COMMODITY PURCHASED	PURCHASE PRICE
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(A) LIST OF PURCHASES (IF ADDITIONAL SPACE NEEDED - ATTACH SCHEDULE IN SAME FORMAT)			
			\$
(B) TOTAL PURCHASE PRICE OF PROPERTY SUBJECT TO CITY USE TAX			\$
ENTER TOTAL LINE (B) ON LINE 14 FRONT OF RETURN			

**SPECIAL MESSAGE TO AND FROM CITY/TAXPAYER**


<p>NEW BUSINESS DATE</p> <table border="1"> <tr> <td>MO</td> <td>DAY</td> <td>YR</td> </tr> </table>	MO	DAY	YR	<p>DISCONTINUED DATE</p> <table border="1"> <tr> <td>MO</td> <td>DAY</td> <td>YR</td> </tr> </table>	MO	DAY	YR	<p>SHOW BELOW CHANGE OF OWNERSHIP, NAME AND/OR ADDRESS, ETC.</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> BUS. ADDRESS      <input type="checkbox"/> MAILING ADDRESS</p>	<p>I hereby certify, under penalty of perjury, that the statements made herein are to the best of my knowledge true and correct.</p> <p>BY _____</p> <p>COMPANY _____</p> <p>PHONE _____</p> <p>_____</p> <p>TITLE _____      DATE _____</p>
MO	DAY	YR							
MO	DAY	YR							
<p>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.</p>									