CITY OF GRAND JUNCTION CUSTOMER SERVICE DIVISION - SALES TAX

250 NORTH 5TH ST., GRAND JUNCTION, COLORADO 81501-2668 244-1521

DUE DATE 20TH OF MONTH FOLLOWING TAX PERIOD

PERIOD COVERED	DUE DATE	ACCOUNT NUMBER

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.	A.	NON-TAXABLE SERVICE SALES (INCLUDED IN ITEM 1 ABOVE)		
	B.	SALES TO OTHER LICENSED DEALERS FOR PURPOSES OF TAXABLE RESALE		
D	C.	SALES SHIPPED OUT OF CITY AND OR STATE (INCLUDED IN ITEM 1 ABOVE)		
E	D.	BAD-DEBTS CHARGED OFF (ON WHICH CITY SALES TAX HAS BEEN PAID)		
D	E.	TRADE-INS FOR TAXABLE RESALE		
U	F.	SALES OF GASOLINE AND CIGARETTES		
C	G.	SALES TO GOVERNMENTAL, RELIGIOUS AND CHARITABLE ORGANIZATIONS		
T	H.	RETURNED GOODS		
I	I.	PRESCRIPTION DRUGS / PROSTHETIC DEVICES		
O	J.	OTHER DEDUCTIONS (LIST)		
N	K.			
S	L.			
	M.			
		3. TOTAL DEDUCTIONS (TOTAL OF LINES 3 A THRU M)		
4.		TOTAL CITY NET TAXABLE SALES & SERVICE (LINE 28 MINUS TOTAL LINE 3)		

PLEASE COMPLETE THIS FORM ON REVERSE SIDE

TAXPAYER'S COPY

SALES/USE TAX RETURN

COMPUTATION OF TAX

5. AMOUNT OF CITY SALES TAX:	2.75% OF LINE 4		
6. ADD: EXCESS TAX COLLECTED:			
7. **ADJUSTED CITY TAX:** (ADD LINES 5 & 6)			
8. DEDUCT	3.333% OF LINE 7 (VENDORS FEE IF PAID BY DUE DATE)		
9. **TOTAL SALES TAX** (ITEM 7 MINUS 8)			
10. (FROM SCHEDULE B) **CITY USE TAX - AMOUNT SUBJECT TO TAX**	X 2.75%=		
11. **TOTAL TAX DUE:** (ADD LINES 9 AND 10)			
12. LATE FILING IF RETURN IS FILED AFTER DUE DATE THEN	PENALTY: 10% OF LINE 11 OR $15 MIN.	ENTER TOTAL	
	INTEREST PER MONTH: 1.5% OF LINE 11	→	
13. **TOTAL TAX, PENALTY AND INTEREST DUE:** (ADD LINES 11 AND 12)		→	
14. ADJUSTMENT PRIOR PERIODS ATTACH COPY OF OVER OR UNDERPAYMENT NOTICE	A - ADD:		
	B - DEDUCT:	→	
15. TOTAL DUE AND PAYABLE:	(MAKE CHECK OR MONEY ORDER PAYABLE TO **CITY OF GRAND JUNCTION**)		

SCHEDULE - A: SPECIAL MESSAGE TO AND FROM CITY/TAXPAYER

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	
(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) ONLINE 10 FRONT OF RETURN				

NEW BUSINESS DATE

MO	DAY	YR

DISCONTINUED DATE

MO	DAY	YR

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.
7. If this return includes sales for more than one location, refer to and complete schedule "C".

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

_____

_____

_____

_____

☐ BUS. ADDRESS ☐ MAILING ADDRESS

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 _____

_____ _____

TITLE DATE