



## CITY USE TAX RETURN CONSTRUCTION MATERIALS

NAME OF BUSINESS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CONTRACTOR'S LICENSE #: \_\_\_\_\_ PERMIT #(S): \_\_\_\_\_

PROJECT NAME: \_\_\_\_\_ CHECK HERE IF JOB IS COMPLETE ☐

PROJECT ADDRESS: \_\_\_\_\_

Purchases used within the City of Grand Junction for the month(s) of \_\_\_\_\_ 20 \_\_\_\_\_

PURCHASE DATE	DESCRIPTION	VENDOR	VENDOR CITY & STATE	PURCHASE PRICE
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	\$ _____

(If more lines are needed, please attach an additional sheet)

Sub Total \$ \_\_\_\_\_

Sub Total from additional sheet \$ \_\_\_\_\_

**TOTAL PURCHASES** \$ \_\_\_\_\_

City of Grand Junction Use Tax Rate **X** **3.39%**

**USE TAX** = \_\_\_\_\_

Credit for tax paid (Invoices may be required as documentation) - \_\_\_\_\_

**Net Use Tax Due** \$ \_\_\_\_\_

Interest of 1.5% of Tax Due (For each month overdue) + \_\_\_\_\_

Penalty of 10% of Tax Due (Minimum \$15.00) + \_\_\_\_\_

**TOTAL AMOUNT DUE** (Make Check Payable to the City of Grand Junction) \$ \_\_\_\_\_

I hereby certify that I have examined this return and that it is to the best of my knowledge and belief a true and complete return made in good faith for the period stated above.

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Phone #: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_