

**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: _____