

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

PLEASE COMPLETE THIS FORM ON REVERSE SIDE

RETURN THIS COPY



