


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: 3.25% OF LINE 4		
6.	ADD: EXCESS TAX COLLECTED		
7.	ADJUSTED CITY TAX: (ADD LINES 5 AND 6)		
8.	DEDUCT: 3.333% OF LINE 7 (VENDOR'S FEE IF PAID BY DUE DATE) ***MAXIMUM DEDUCTION ALLOWED IS \$6,000***		
9.	TOTAL SALES TAX: (LINE 7 MINUS 8)		
10.	AMOUNT SUBJECT TO ORIGINAL LODGING TAX: X 3.00% =		
11.	DEDUCT: 3.333% OF LINE 10 (LODGING VENDOR'S FEE IF PAID BY DUE DATE - NO MAX)		
12.	AMOUNT SUBJECT TO 2019 LODGING TAX INCREASE: (NO VENDOR'S FEE APPLIED TO 3% INCREASE) X 3.00% =		
13.	TOTAL LODGING TAX: (LINE 10 MINUS 11 PLUS 12)		
14.	TOTAL SALES & LODGING TAX: (LINE 9 PLUS 13)		
15.	(FROM SCHEDULE B) CITY USE TAX - AMOUNT SUBJECT TO TAX X 3.25% =		
16.	TOTAL TAX DUE: (ADD LINES 14 AND 15)		
17.	LATE FILING IF RETURN IS FILED AFTER DUE DATE THEN ADD:	PENALTY: 10% OF LINE 16 OR \$15 MIN.	ENTER TOTAL
		INTEREST PER MONTH: 1.5% OF LINE 16	→
18.	TOTAL TAX, PENALTY AND INTEREST DUE: (ADD LINES 16 AND 17)		→
19.	ADJUSTMENT PRIOR PERIODS ATTACH COPY OF OVER OR UNDERPAYMENT NOTICE	A - ADD:	
		B - DEDUCT:	→
20.	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

