
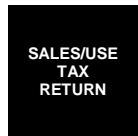


PERIOD COVERED	DUE DATE	ACCOUNT NUMBER
1.	GROSS SALES AND SERVICE <small>(TOTAL RECEIPTS FROM CITY ACTIVITY MUST BE REPORTED AND ACCOUNTED FOR IN EVERY RETURN INCL. ALL SALES RENTALS AND LEASES AND ALL SERVICES BOTH TAXABLE AND NON-TAXABLE.)</small>	
2A.	ADD: BAD DEBTS COLLECTED	
2B.	TOTAL LINES 1 & 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>	

PLEASE COMPLETE THIS FORM ON REVERSE SIDE

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 \$500***		
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>		

RETURN THIS COPY



BE SURE TO REVERSE CARBON BEFORE FILLING OUT THESE SCHEDULES

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
------------------	---------------------------	--------------------------------	-------------------

ADD: EXCESS TAX COLLECTED

(A) LIST OF PURCHASES (IF ADDITIONAL SPACE NEEDED - ATTACH SCHEDULE IN SAME FORMAT)

			\$

SPECIAL MESSAGE TO AND FROM CITY/TAXPAYER

(B) TOTAL PURCHASE PRICE OF PROPERTY SUBJECT TO CITY USE TAX

ENTER TOTAL LINE (B) ON LINE 15 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.

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