

PERIOD COVERED	DUE DATE	ACCOUNT NUMBER																																																			
1.	<b>GROSS SALES AND SERVICE</b> <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.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">A.</td> <td style="width: 15%;">NON-TAXABLE SERVICE SALES</td> <td style="width: 10%;">(INCLUDED IN ITEM 1 ABOVE)</td> </tr> <tr> <td>B.</td> <td>SALES TO OTHER LICENSED DEALERS FOR PURPOSES OF TAXABLE RESALE</td> <td></td> </tr> <tr> <td>C.</td> <td>SALES SHIPPED OUT OF CITY AND OR STATE</td> <td>(INCLUDED IN ITEM 1 ABOVE)</td> </tr> <tr> <td>D.</td> <td>BAD-DEBTS CHARGED OFF</td> <td>(ON WHICH CITY SALES TAX HAS BEEN PAID)</td> </tr> <tr> <td>E.</td> <td>TRADE-INS FOR TAXABLE RESALE</td> <td></td> </tr> <tr> <td>F.</td> <td>SALES OF GASOLINE AND CIGARETTES</td> <td></td> </tr> <tr> <td>G.</td> <td>SALES TO GOVERNMENTAL, RELIGIOUS AND CHARITABLE ORGANIZATIONS</td> <td></td> </tr> <tr> <td>H.</td> <td>RETURNED GOODS</td> <td></td> </tr> <tr> <td>I.</td> <td>PRESCRIPTION DRUGS / PROSTHETIC DEVICES</td> <td></td> </tr> <tr> <td>J.</td> <td>FOOD STAMPS</td> <td></td> </tr> <tr> <td>K.</td> <td>LODGING OVER 30 DAYS</td> <td></td> </tr> <tr> <td>L.</td> <td>FOOD FOR HOME CONSUMPTION</td> <td></td> </tr> <tr> <td>M.</td> <td>OTHER DEDUCTIONS (LIST)</td> <td></td> </tr> <tr> <td>N.</td> <td></td> <td></td> </tr> <tr> <td>O.</td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: center;"><b>3. TOTAL DEDUCTIONS</b> <small>(TOTAL OF LINES 3 A THRU O)</small></td> </tr> <tr> <td>4.</td> <td colspan="2"><b>TOTAL CITY NET TAXABLE SALES &amp; SERVICE</b> <small>(LINE 2B MINUS TOTAL LINE 3)</small></td> </tr> </table>		A.	NON-TAXABLE SERVICE SALES	(INCLUDED IN ITEM 1 ABOVE)	B.	SALES TO OTHER LICENSED DEALERS FOR PURPOSES OF TAXABLE RESALE		C.	SALES SHIPPED OUT OF CITY AND OR STATE	(INCLUDED IN ITEM 1 ABOVE)	D.	BAD-DEBTS CHARGED OFF	(ON WHICH CITY SALES TAX HAS BEEN PAID)	E.	TRADE-INS FOR TAXABLE RESALE		F.	SALES OF GASOLINE AND CIGARETTES		G.	SALES TO GOVERNMENTAL, RELIGIOUS AND CHARITABLE ORGANIZATIONS		H.	RETURNED GOODS		I.	PRESCRIPTION DRUGS / PROSTHETIC DEVICES		J.	FOOD STAMPS		K.	LODGING OVER 30 DAYS		L.	FOOD FOR HOME CONSUMPTION		M.	OTHER DEDUCTIONS (LIST)		N.			O.			<b>3. TOTAL DEDUCTIONS</b> <small>(TOTAL OF LINES 3 A THRU O)</small>			4.	<b>TOTAL CITY NET TAXABLE SALES &amp; SERVICE</b> <small>(LINE 2B MINUS TOTAL LINE 3)</small>	
A.	NON-TAXABLE SERVICE SALES	(INCLUDED IN ITEM 1 ABOVE)																																																			
B.	SALES TO OTHER LICENSED DEALERS FOR PURPOSES OF TAXABLE RESALE																																																				
C.	SALES SHIPPED OUT OF CITY AND OR STATE	(INCLUDED IN ITEM 1 ABOVE)																																																			
D.	BAD-DEBTS CHARGED OFF	(ON WHICH CITY SALES TAX HAS BEEN PAID)																																																			
E.	TRADE-INS FOR TAXABLE RESALE																																																				
F.	SALES OF GASOLINE AND CIGARETTES																																																				
G.	SALES TO GOVERNMENTAL, RELIGIOUS AND CHARITABLE ORGANIZATIONS																																																				
H.	RETURNED GOODS																																																				
I.	PRESCRIPTION DRUGS / PROSTHETIC DEVICES																																																				
J.	FOOD STAMPS																																																				
K.	LODGING OVER 30 DAYS																																																				
L.	FOOD FOR HOME CONSUMPTION																																																				
M.	OTHER DEDUCTIONS (LIST)																																																				
N.																																																					
O.																																																					
<b>3. TOTAL DEDUCTIONS</b> <small>(TOTAL OF LINES 3 A THRU O)</small>																																																					
4.	<b>TOTAL CITY NET TAXABLE SALES &amp; SERVICE</b> <small>(LINE 2B MINUS TOTAL LINE 3)</small>																																																				



**COMPUTATION OF TAX**

5.	AMOUNT OF CITY SALES TAX: <b>3.25%</b> OF LINE 4		
6.	ADD: EXCESS TAX COLLECTED		
7.	<b>ADJUSTED CITY TAX:</b> (ADD LINES 5 AND 6)		
8.	DEDUCT: <b>3.333%</b> OF LINE 7 (VENDOR'S FEE IF PAID BY DUE DATE) <b>***MAXIMUM DEDUCTION ALLOWED IS \$1,500***</b>		
9.	<b>TOTAL SALES TAX:</b> (LINE 7 MINUS 8)		
10.	AMOUNT SUBJECT TO ORIGINAL LODGING TAX: <span style="float: right;">X <b>3.00%</b> =</span>		
11.	DEDUCT: <b>3.333%</b> 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) <span style="float: right;">X <b>3.00%</b> =</span>		
13.	<b>TOTAL LODGING TAX:</b> (LINE 10 MINUS 11 PLUS 12)		
14.	<b>TOTAL SALES &amp; LODGING TAX:</b> (LINE 9 PLUS 13)		
15.	(FROM SCHEDULE B) <b>CITY USE TAX - AMOUNT SUBJECT TO TAX</b> <span style="float: right;">X <b>3.25%</b> =</span>		
16.	<b>TOTAL TAX DUE:</b> (ADD LINES 14 AND 15)		
17.	<b>LATE FILING IF RETURN IS FILED AFTER DUE DATE THEN ADD:</b>	PENALTY: 10% OF LINE 16 OR \$15 MIN.	ENTER TOTAL
		INTEREST PER MONTH: 1.5% OF LINE 16	→
18.	<b>TOTAL TAX, PENALTY AND INTEREST DUE:</b> (ADD LINES 16 AND 17)		→
19.	<b>ADJUSTMENT PRIOR PERIODS ATTACH COPY OF OVER OR UNDERPAYMENT NOTICE</b>	A - ADD:	
		B - DEDUCT:	→
20.	<b>TOTAL DUE AND PAYABLE:</b> <span style="float: right;"><b>( MAKE CHECK OR MONEY ORDER PAYABLE TO CITY OF GRAND JUNCTION )</b></span>		

PLEASE COMPLETE THIS FORM ON REVERSE SIDE

RETURN THIS COPY



