

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: <b>2.75%</b> OF LINE 4	
6.	ADD: EXCESS TAX COLLECTED	
7.	<b>ADJUSTED CITY TAX:</b> (ADD LINES 5 & 6)	
8.	DEDUCT: <b>3.333%</b> OF LINE 7 (VENDOR'S FEE IF PAID BY DUE DATE) <b>***MAXIMUM DEDUCTION ALLOWED IS \$6,000***</b>	
9.	<b>TOTAL SALES TAX:</b> (ITEM 7 MINUS 8)	
10.	AMOUNT SUBJECT TO LODGING TAX: X <b>3.00%</b> =	
11.	DEDUCT: <b>3.333%</b> OF LINE 10 (LODGING VENDOR'S FEE IF PAID BY DUE DATE - NO MAX)	
12.	<b>TOTAL LODGING TAX:</b> (ITEM 10 MINUS 11)	
13.	<b>TOTAL SALES &amp; LODGING TAX:</b> (ITEM 9 PLUS 12)	
14.	<small>(FROM SCHEDULE B)</small> <b>CITY USE TAX - AMOUNT SUBJECT TO TAX</b> X <b>2.75%</b> =	
15.	<b>TOTAL TAX DUE:</b> (ADD LINES 13 AND 14)	
16.	<b>LATE FILING IF RETURN IS FILED AFTER DUE DATE THEN ADD:</b>	ENTER TOTAL
	PENALTY: 10% OF LINE 15 OR \$15 MIN. INTEREST 1.5% OF LINE 15	→
17.	<b>TOTAL TAX, PENALTY AND INTEREST DUE:</b> (ADD LINES 15 AND 16)	→
18.	<b>ADJUSTMENT PRIOR PERIODS ATTACH COPY OF OVER OR UNDERPAYMENT NOTICE</b>	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



