

SALES INFORMATION		IF USE TAX RETURN - COMPLETE SCHEDULE B (REVERSE), BEGIN ON LINE 10 IF THIS RETURN INCLUDES SALES FOR MORE THAN ONE LOCATION, COMPLETE SCHEDULE "C" (REVERSE)	
1.	<b>GROSS SALES AND SERVICE</b>	(TOTAL RECEIPTS FROM CITY ACTIVITY MUST BE REPORTED AND ACCOUNTED FOR IN EVERY RETURN INCL. ALL SALES, RENTALS, LEASES AND ALL SERVICES BOTH TAXABLE AND NON-TAXABLE)	
2A. ADD: BAD DEBTS COLLECTED			
2B. TOTAL LINES 1 & 2A			
D E D U C T I O N S	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 CIGARETTE	
	G.	SALES TO GOVERNMENTAL, RELIGIOUS AND CHARITABLE ORGANIZATIONS	
	H.	RETURNED GOODS	
	I.	PRESCRIPTIONS/PROSTHETICS	
	J.	GROCERIES	
	K.	LODGING OVER 30 DAYS	
	L.	OTHER	
3. TOTAL DEDUCTIONS		(TOTAL OF LINES 3 A THROUGH L)	
4. TOTAL CITY NET TAXABLE SALES & SERVICE		(LINE 2B MINUS TOTAL LINE 3)	

CITY OF PUEBLO P.O. BOX 1427 PUEBLO, CO 81002 (719)553-2659		COMPUTATION OF TAX
5A.	AMOUNT OF CITY SALES TAX: LINE 4	X 3.70%
B.	AMOUNT OF LINE 4 SUBJECT TO LODGERS TAX:	X 4.30%
C.	ADMISSIONS:	X 3.00%
D.	MEDICAL MARIJUANA:	X 4.30%
6. ADD: EXCESS TAX COLLECTED		
7. ADJUSTED CITY TAX: ADD (LINES 5A, B, C, D, & 6)		
8. (LEFT BLANK INTENTIONALLY)		
9. TOTAL TAX (ITEM 7 MINUS 8)		
10. CITY USE TAX - AMOUNT SUBJECT TO TAX:		X 3.70%
11. TOTAL TAX DUE (ADD LINES 9 AND 10)		
12.	LATE FILING IF RETURN IS FILED AFTER DUE DATE THEN ADD	PENALTY: THE GREATER OF \$15.00 OR 10% INTEREST 1% PER MONTH:
13. TOTAL TAX, PENALTY, AND INTEREST DUE (ADD LINES 11 AND 12)		
14.	ADJUSTMENT PRIOR PERIODS ATTACH COPY OF OVER OR UNDERPAYMENT NOTICE -	A - ADD: B - DEDUCT:
15. TOTAL DUE AND PAYABLE:		MAKE CHECK OR MONEY ORDER PAYABLE TO: CITY OF PUEBLO

**Note: Per ordinance a return is mandated to be filed regardless if tax is due. Must be received in our office by due date.**

PERIOD COVERED MO/YR DUE DATE DAY MO YR USE FOR ALL REFERENCE ACCOUNT NUMBER

**KEEP THIS COPY**

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SCHEDULE - B - CITY USE TAX				SCHEDULE - C - CONSOLIDATED ACCOUNTS REPORT			
The Use Tax Ordinance imposes a tax equal to the rate shown on Line 5A upon the privilege of using, storing, distributing, or otherwise consuming in the City tangible personal property purchased, rented, or leased.				This schedule is required in all cases in which the taxpayer makes a consolidated return which includes sales made at more than one location. It must be completely filled out and convey all information required in accordance with the column headings. If additional space is needed, attach schedule in same format.			
DATE OF PURCHASE	NAME OF VENDOR ADDRESS	TYPE OF COMMODITY PURCHASED	PURCHASE PRICE	ACCOUNT NUMBER	BUSINESS ADDRESSES OF CONSOLIDATED ACCOUNTS	PERIODS TOTAL GROSS SALES (AGGREGATE TO LINE 1 TOP OF RETURN)	PERIODS NET TAXABLE SALES (AGGREGATE TO LINE 14 TOP OF RETURN)
(A) LIST OF PURCHASES (IF ADDITIONAL SPACE NEEDED - ATTACH SCHEDULE IN SAME FORMAT)						\$	\$
			\$				
(B) TOTAL PURCHASE PRICE OF PROPERTY SUBJECT TO CITY USE TAX ENTER TOTAL LINE (B) ON LINE 10 ON TOP OF RETURN				\$	ENTER TOTALS HERE AND TOP OF RETURN	\$	\$

NEW BUSINESS DATE MO.    DAY    YR. _____ _____ _____		1. If ownership has changed, give date of change and the new owner's name. 2. If business has been permanently discontinued, give date discontinued. 3. If business location has changed, give new address.
DISCONTINUED DATE MO.    DAY    YR. _____ _____ _____		
SHOW BELOW CHANGE OF OWNERSHIP AND/OR ADDRESS, ETC. _____ _____ _____ _____		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: _____ _____ _____
BUS. ADDRESS	MAILING ADDRESS	TITLE                      DATE

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