

City of Boulder
Finance Department / Tax and License Division

DISPOSABLE BAG FEE RETURN

Period Covered: Thru Due Date: Account# Business Name:

1. Number of disposable bags distributed:		
2. Disposable bag fee rate is \$0.10 per bag Total fees due (Line 3 times rate):		
3. Excess fees collected:		
4. Total fees:		
5. Vendor fee is 40.00% Vendor fee deducted (Line 4 times vendor fee %)		
6. Total disposable bag fees due and payable: (Line 4 minus 5)		

Name and Address of Remitter

"I hereby certify, under penalty of perjury, that the statements made herein are true and correct to the best of my knowledge and belief."
Preparer's Signature

CITY OF BOULDER, DEPARTMENT OF FINANCE, SALES/USE TAX DIVISION

REMITTER'S COPY

Period Covered: Thru Due Date: Account# Business Name:

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4. Total fees:		
5. Vendor fee is 40.00% Vendor fee deducted (Line 4 times vendor fee %)		
6. Total disposable bag fees due and payable: (Line 4 minus 5)		

For questions about city taxes, fees, and licensing, please call the City of Boulder Sales Tax Division at **(303)441-3050**. Correspondence, returns and payments should be mailed to:
City of Boulder Sales Tax Division, P.O. Box 791, Boulder, CO 80306-0791.