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Recreational Marijuana (RMB) Dispensary Sales & Use Tax and MIP & Testing Use Tax Form

CITY OF BOULDER, DEPARTMENT OF FINANCE, SALES/USE TAX DIVISION
P.O. BOX 791, BOULDER, CO 80306-0791 (303) 441-3050

DRAFT

Period Covered_____ Thru _____ Due Date _____ Account # _____ Business Name _____

1.	Gross Sales & Service	0.00	5A.	Amount of **CITY SALES TAX** 7.06% of line 4	0.00
2A.	Bad Debts Collected		5B.	$ 0.00	
2B.	Total of lines 1 and 2A	0.00	5C.	~~0.15%~~	0.00
DEDUCTIONS	3A. Non-taxable Service and Sales	< >	6.	Excess Tax Collected	0.00
	3B. Sales to Other Licensed Dealers for Purpose of Taxable Resale	< >	**7.**	**Total Sales Tax (Add lines 5A, 5C, and 6)**	0.00
			8A.	Amount subject to CITY USE TAX $ 0.00	
	3C. Sales shipped out of city and/or state	< >	8B.	Amount of CITY USE TAX 7.06% of line 8A	0.00
	3D. Bad debts charged off	< >	**9.**	**Total Tax Due (add lines 7 and 8)**	0.00
	3E. Trade Ins for taxable resale	< >	10.	If return is filed after then add penalty and interest	
	3F. Sales of gasoline, cigarettes and newspapers	< >		Penalty is 10% of line 9 0.00	
	3G. Sales to governmental and religious orgs	< >		Interest is 1% of line 9 per month overdue 0.00	
	3H. Returned Goods	< >	**11.**	**Total tax, penalty and interest due (add lines 9 and 10)**	0.00
	3I. Prescriptions, etc.	< >	12.	Deduct authorized credit: attach credit notice	< 0.00 >
	3J. Sales below tax minimum	< >	**13.**	**Total Due and Payable to City of Boulder**	
				Please include account number on check.	
3.	**Total Deductions (Total lines 3A thru 3J)**	< 0.00 >		Change of Address ☐	
4.	**Total City Net Taxable Sales & Sevice (2B minus 3)**	0.00		Closure ☐	0.00

I hereby certify, under penalty of perjury, that the statements made herein are to the best of my knowledge true and correct.

SIGNATURE _____ DATE _____

COMPANY _____ TITLE _____

PHONE _____

If you are requesting cancellation - please indicate date and nature of closure:

		Date
CEASED BUSINESS OPERATIONS	☐	_____
CHANGED NATURE OF OWNERSHIP - NEED NEW APPLICATION	☐	_____
SOLD - TO _____	☐	_____
BANKRUPTCY	☐	_____
MOVED ELSEWHERE - NO BUSINESS CONDUCTED IN BOULDER	☐	_____
BUSINESS NEVER BEGUN	☐	_____

DRAFT

BUSINESS LOCATION CHANGE

Show name and/or address change below:

_____

_____

_____

_____

BUSINESS MAILING CHANGE

Show name and/or address change below:

_____

_____

_____

_____

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

For questions about state taxes, please call State of Colorado Taxpayer Services at (303) 238-7378.

Sales Tax Return
Instructions

Sales & Revenue:

1. Enter your business' gross sales.

2A Enter any bad debts that had been written off, but recently collected.

2B This cell will self-calculate.

Deductions – enter as positive numbers:

3A Enter your non-taxable services and sales that are not included in the following section 3B-3J.

3B Enter all sales to licensed retailers for the purpose of taxable resale & sales to licensed manufacturers of items that become component parts of their product.

3C Enter all sales that were shipped outside of Boulder.

3D Enter the amount of bad debts that have been written off where you have previously remitted the sales tax to the City.

3E Enter the amount of trade-ins received that would reduce the amount of tax owed in 1 above.

3F Enter the sales of gasoline, cigarettes and newspapers that are included in 1 above.

3G Enter the amount of sales included in 1 above to governmental and properly licensed exempt organizations.

3H Enter the amount of returned goods that are included in 1 above.

3I Enter the amount of sales of prescription drugs that are included in 1 above.

3J Enter the amount of sales that were below tax minimum.

3 This cell will self-calculate.

4 This cell will self-calculate.

5A This cell will self-calculate.

5B Enter the amount of food service tax **collected** – this is the amount of food and drink sold multiplied by .0015 food service tax.

6 Enter any excess tax collected

7 This cell will self-calculate.

8A Enter the total amount of purchases that are subject to City Use Tax.

8B This cell will self-calculate

9 This cell will self-calculate.

10 If you are filing a late return calculate the amount of Interest and Penalty you owe and enter in the appropriate cell. Penalty is 10% of line 9 and interest is 1% of line 9 for each month that you are delinquent.

11 This cell will self-calculate.

12 Enter the amount of credit that has been authorized by the tax department.

13 This cell will self-calculate.

14 Please sign and date your return and fill out any of the remaining lines that are applicable to your business.