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Recreational Marijuana (RMB) Grow Excise 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

Table with columns for line numbers, descriptions, amounts, and tax calculations. Includes rows for Gross Sales & Service, Bad Debts Collected, Total Deductions, and Total City Net Taxable Sales & Service.

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:

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

Date

DRAFT

BUSINESS LOCATION CHANGE

Show name and/or address change below:

Blank lines for business location change details.

BUSINESS MAILING CHANGE

Show name and/or address change below:

Blank lines for business mailing change details.

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.