

MESA COUNTY, COLORADO USE TAX RETURN

(This return is for building and construction materials.)

See Use Tax Instruction Sheet for Directions to Complete this Form.

Builders Name: _____

Subcontractor (if taxpayer) _____

Business Name: _____ Type of Business: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____

Location of construction: (street or lot) _____

Building Permit Number: _____ Period Covered: (months) _____ (year) _____

Amended Return: Yes ___ No ___ Final Return: Yes ___ No ___

Status of Construction (check one):

_____ No purchases this period. (Enter "0" on line 10 page 2, sign on page 2, and submit this Return.)

_____ All material bought in Mesa County. (Enter "0" on line 10, sign on page 2, and submit this Return.)

_____ Some materials were bought outside of Mesa County and are listed below. (Continue with this Return).

INSTRUCTIONS FOR PREPARATION OF RETURN:

- 1. a. In Column A, list the vendor name, the city and the date purchased for all building and construction materials purchased outside of Mesa County.**
- b. In Column B, list the total amount of each purchase.**
- c. In Column C, list the amount of county tax paid (if any on each of the purchases (up to 2% of the purchase price). No credit is given for state tax paid.**

COLUMN A			COLUMN B	COLUMN C
Vendor Name	City	Date of Purchase	Dollar amount of purchases	Other Local Tax already Paid (Up to 2%)
TOTAL			\$	\$

(Use Page 3, if more space needed)

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INSTRUCTIONS FOR PREPARATION OF RETURN: (Continued)

- 2 Enter total amount of purchases (Sum of Column B)..... **2** \$ _____
- 3 Enter 2% of total purchases (2% of line 2). This is the tax due before credits..... **3** \$ _____
- 4 Enter total local tax already paid (Sum of Column C)..... **4** \$ _____
- 5 Subtract local tax paid from the tax due before credits. (Subtract line 4 from line 3).
This is the tax due..... **5** \$ _____
- 6 If this return was filed after the 15th of the month for the preceding month:
 - a. Enter a **penalty fee of 10%** of the tax due (10% of line 5)..... **6a** \$ _____
 - b. Enter the interest fee of 0.5% per month (0.5% of line 5 for **each** overdue month)..... **6b** \$ _____
- 7 Enter the sum of : the tax due, the penalty, and the interest charges (Add lines 5., 6a. and 6b.)..... **7** \$ _____
- 8 Tax previously paid (complete only if Amended return)..... **8** \$ _____
- 9 If line 7 is less than line 8, subtract line 7 from line 8 and enter refund due fee amounts already paid to Mesa County..... **9** \$ _____
- 10 If line 7 is greater than or equal to line 8, subtract line 8 from line 7 and enter **tax due.** **10** \$ _____

Submit payment with this return if line 10 is greater than \$1.00.

Submit this Return if line 9 is greater than \$1.00 and this is an Amended Return. A refund will be processed and mailed to the address on the Return, unless instructed otherwise.

Remittance may be cash, check, or money order. **DO NOT MAIL CASH.**
Make check or money order payable to: Mesa County Treasurer.
Returns and payments may be mailed or hand-carried to the Treasurer's Office.

Mesa County Treasurer
Dept. 5027 P.O. Box 20,000
Grand Junction, CO 81502-5001

CERTIFICATION:

I hereby certify that I have examined this Return and that to the best of my knowledge and belief it is true and complete Return made in good faith for the period stated.

_____	_____	_____
Authorized Signature	Title	Date

<u>OFFICIAL USE ONLY</u>	
Check, Money Order, or Cash Receipt Number _____	Return Date _____
CO Date _____	Accepted by _____

