



Finance Department
 4430 South Adams County Parkway, Brighton, CO 80601
 PHONE 720.523.6050 FAX 720.523.6058

RETAIL MARIJUANA & RETAIL MARIJUANA PRODUCTS SALES TAX RETURN

State Tax ID: _____ For Period Covering: _____

Company Name _____

Company Address: _____

Phone: _____

Signature: _____ Date _____

[Line 1] Gross Sales of Retail Marijuana and Retail Marijuana Products			\$ _____
[Line 2] Deductions (Explain)	Explanation: _____ _____		\$ _____
[Line 3] Total County Net Taxable Sales (Line 1 minus Line 2)			[Line 1 - Line 2] \$ _____
[Line 4] Amount of County Sales Tax (Line 3 multiplied by 0.03)	[Line 3] \$ _____	[Line 3 x 0.03] _____ x 0.03	[Total] \$ _____
[Line 5] Total (Copy Total of Line 4)			[Line 4 Total] \$ _____
[Line 6] Sales Tax Vendor Fee (Only if paid on or before the due date.)	[Line 5] \$ _____	[Line 5 x 0.01] _____ x 0.01	[Total] \$ _____
[Line 7] Total County Tax Due (Line 5 minus Line 6)	[Line 5] \$ _____	[Line 6] \$ _____	Total Due [Line 5 - Line 6] \$ _____