

MESA COUNTY, COLORADO USE TAX RETURN

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 _____

