



GRAND COUNTY MARIJUANA RETAIL SALES TAX FORM

Grand County Accounting Department
PO Box 264
308 Byers Ave
Hot Sulphur Springs, Colorado 80451

Business Name: _____

State Tax ID: _____

Gross Retail Marijuana Sales for the period: _____
Month/Year

1 Gross Sales of Retail Marijuana _____

2 Deductions – **Please input number as negative, ie “-100”** - _____
Please explain any deductions below.

3 Net Taxable Sales (*line 1 minus line 2*) = _____

4 County Retail Sales Tax Rate x _____ 5%

5 Retail Tax (*line 3 multiplied by line 4*) = _____

6 Penalties and/or late fees + _____

7 Amount Due (*line 5 plus line 6*) = _____

I hereby certify, on behalf of the establishment remitting the tax and under penalty of perjury, that the statements made herein are to the best of my knowledge true and correct and that the amounts listed below accurately reflect the full amount of tax due to Grand County.

Signature Date Phone #

Printed name Title

Please provide any additional information, I.E. business status changes, contact changes, etc:

Note: Unless otherwise permitted in writing by the Designated County Agent, this return is not complete Without being accompanied by a copy of the licensee’s signed and dated point-of-sales report for the reporting period.



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Instructions for Submitting Monthly Payments

Grand County will begin the collection of the sales tax on retail marijuana at 5% on January 1, 2019. Please follow these instructions in order to ensure proper processing.

1. Remittance of the 5% Grand County Retail Marijuana Sales Tax shall be paid to Grand County no later than the 20th day of the month following the month in which sale of retail marijuana occurred. For example, the retail tax for sales occurring during the month of January are due no later than February 20. If the 20th falls on a weekend or County holiday, the revised due day is the following business day.
2. The Grand County Marijuana Retail Sales Tax Form should be prepared using the retail marijuana store's point-of-sale system that shows total sales for the previous month (i.e. cash register tape).
3. Payment should be submitted with this Grand County Marijuana Retail Sales Tax Form and a signed and dated copy of the store's point-of-sales system report for the reporting period.
4. Checks are preferred and can be mailed to the address above. Mailed payment must be postmarked by the 20th of the month.
5. If a licensee must pay in cash, payment must be made no later than 2:30pm on the 20th of the month. Please contact Corinne Lively via email at clively@co.grand.co.us or via phone at 970-725-3057.

Any questions regarding these instructions should be directed to Corinne Lively, clively@co.grand.co.us or 970-725-3057.