



# GRAND COUNTY MARIJUANA EXCISE TAX FORM

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

Business Name: \_\_\_\_\_

State Tax ID: \_\_\_\_\_

Unprocessed Retail Marijuana Transferred during the period: \_\_\_\_\_

Marijuana Sold or Transferred to Manufacturers And Stores:	Pounds or Items	Month/Year	
		AMR*	Taxable Value
1 Flower/Bud (lbs.)	_____ X	_____ =	_____
2 Shake/Trim (lbs.)	_____ X	_____ =	_____
3 Retail Immature Plant (no. of plants)	_____ X	_____ =	_____
4 Wet Whole Plant (lbs.)	_____ X	_____ =	_____
5 Seeds (no. of seeds)	_____ X	_____ =	_____
6 Bud Allocated for Extraction (lbs.)	_____ X	_____ =	_____
7 Trim Allocated for Extraction (lbs.)	_____ X	_____ =	_____
8 Total Valuation ( <i>sum of lines 1 through 7</i> )			_____
9 County Excise Tax Rate		X	5%
10 Excise Tax ( <i>line 8 multiplied by line 9</i> )		=	_____
11 Penalties and/or late fees		+	_____
12 Amount Due ( <i>line 10 plus line 11</i> )		=	=====

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:

\*AMR or Average Market Rate is the rate established by the State of Colorado quarterly. Report the same rate used on your state excise tax return.

Note: Unless otherwise permitted in writing by the Designated County Agent, this return is not complete without being accompanied by a signed and dated copy of the facility's excise tax return filed with the Colorado Department of Revenue for the same reporting period.



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### **Instructions for Submitting Monthly Payments**

Grand County will begin the collection of the excise 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 Marijuana Excise Tax shall be paid to Grand County no later than the 20th day of the month following the month in which sale or transfer of unprocessed retail marijuana occurred. For example, the excise tax for sales or transfers of unprocessed marijuana 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. In addition to payment, please provide a signed and dated copy of the facility's excise tax return filed with the Colorado Department of Revenue and this Grand County Marijuana Excise Tax Form. The Grand County Marijuana Excise Tax Form must be submitted each month by every licensed retail marijuana cultivation facility, even if no sales or transfers occurred during the month or no excise tax is due for the period.
3. Checks are preferred and can be mailed to the address above. Mailed payment must be received by the 20th of the month.
4. You may also remit payment via check-by-phone to our Treasurer (\$1 fee), by calling 970-726-3061, or you may submit an EFT payment to our Treasurer (\$15 fee). If you choose any of these options, your reports may be emailed the same day to [gcaccounting@co.grand.co.us](mailto:gcaccounting@co.grand.co.us).
5. If a licensee must pay in cash, payment must be made no later than 2:30pm on the 20th of the month.

Any questions regarding these instructions should be directed to:

Accounting Department – [gcaccounting@co.grand.co.us](mailto:gcaccounting@co.grand.co.us) or 970-725-3057.