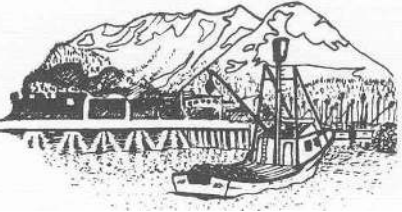


CITY OF CORDOVA



SURTAX SALES TAX RETURN

For Period From _____ to _____, 20_____

Business: _____

Business License: _____

Gross Revenue:

Include regular and exempted sales. Do not include any tax

\$ _____ from **Marijuana, Alcohol, Tobacco** \$ _____ from **Public Accommodations** \$ _____ from **Motor Vehicle Rentals**

Exemptions as authorized in CMC 5.40.030: (\$ _____)

Attach an itemized list of individual exemptions – no generalized groupings

Do not include operating expenses or sales tax

Net Taxable Revenue: \$ _____

Subtract Exemptions from Gross Revenue

Sales Tax Due: \$ _____

6% of Net Taxable Revenue

Surtax Due: \$ _____

100% of Sales Tax

PAYING LATE

LATER THAN ONE MONTH AFTER PERIOD END

Failure to File Timely Penalty: \$ _____

\$25 for first late filing; \$50 for subsequent late filings within one year

10% - 20% Late Filing Penalty: \$ _____

10% of Sales Tax for first month late

15% second month late

20% third month or more late

15% Annual Interest: \$ _____

15% of Sales Tax interest calculated over 365 days

Total Penalties: \$ _____

Total Tax Due: \$ _____

I declare, under penalty of making a false statement, that to the best of my knowledge and belief, the statements made herein are true and correct.

Signed _____

Title _____

Date _____