

# CITY OF CORDOVA



## REGULAR SALES TAX RETURN

For Period From \_\_\_\_\_ to \_\_\_\_\_, 20\_\_\_\_\_

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

Business License: \_\_\_\_\_

**Gross Revenue** from Business Sales/Services: \$ \_\_\_\_\_  
*Include both regular and exempted sales but do not include any tax*

**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*

### **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 \_\_\_\_\_

Printed \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_