

# 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 \_\_\_\_\_