

# 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:** \$\_\_\_\_\_

*7% of Net Taxable Revenue*

**Surtax 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 \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_