



CITY OF LEADVILLE MARIJUANA EXCISE TAX RETURN

800 Harrison Avenue

Leadville, CO 80461

(719) 486-5329; financedirector@leadville-co.gov

Business Name: _____

State Tax ID: _____

Unprocessed Retail Marijuana Transferred for _____

Month/Year

	Pounds/Items	AMR*	Taxable Value
1. Weight in Pounds of Bud/Flower Transferred	_____	X \$ _____	= \$ _____
2. Weight in Pounds of Shake/Trim Transferred	_____	X \$ _____	= \$ _____
3. Number of Immature Plant Transfers	_____	X \$ _____	= \$ _____
4. Total Valuation (<i>sum of lines 1 to 3</i>)			= \$ _____
5. City Excise Tax Rate**		X	5% _____
6. Excise Tax (<i>line 4 multiplied by line 5</i>)			= \$ _____
7. Penalty for Late Payment***			+ \$ _____
8. Amount Due (<i>line 6 plus line 7</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 above accurately reflect the full amount of tax due to the City of Leadville.

Signature Date Phone #

Printed Name Title

* AMR (Average Market Rate) is the rate established by the State of Colorado each January and July. Report the same rate used on your state excise tax return.

** For 2018 the City Excise Tax Rate is 5%, but may increase up to 10% by City Ordinance in subsequent years.

*** Late payments are assessed a penalty of \$100 per day for each day the payment is made after the due date, unless specifically excused by the City Administrative Manager in writing for good cause.

Note: This return is not complete without being accompanied by a copy of the licensee's state excise tax return for the same month.