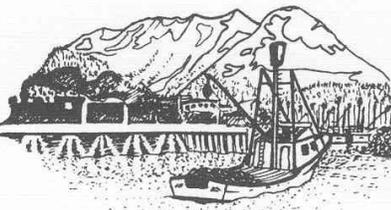


# CITY OF CORDOVA



## REGULAR SALES TAX RETURN

For Period Ending \_\_\_\_\_, 20\_\_\_\_\_

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

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

Address: \_\_\_\_\_

**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 exemptions**

*Do not include operating expenses*

**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:**

\$ \_\_\_\_\_

### **PAYING ON-TIME**

WITHIN ONE MONTH OF PERIOD END

**Compensation for Timely Filing:**

*2% of Sales Tax may be deducted if filing within one month of Period Ending not to exceed \$200*

(\$ \_\_\_\_\_)

Subtract Compensation from Sales Tax Due to calculate your Total Due

**Total 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 \_\_\_\_\_