



PUEBLO COUNTY MARIJUANA EXCISE TAX RETURN

Pueblo County Budget & Finance Office

215 W 10th Street, Ste 217

Pueblo, CO 81003

[MJTaxes@co.pueblo.co.us](mailto: MJTaxes@co.pueblo.co.us)

Business Name: _____

State Tax ID: _____

Unprocessed Retail Marijuana Transferred during _____ :

Month/year

	Pounds or Items		AMR *	=	Taxable Value
1 Weight in Pounds of Bud/Flower Transferred	_____	X	\$781	=	\$ _____
2 Weight in Pounds of Shake/Trim Transferred	_____	X	\$396	=	\$ _____
3 Number of Immature Plant Transfers	_____	X	\$4	=	\$ _____
4 Weight in Pounds of Wet Whole Plants	_____	X	\$151	=	\$ _____
5 Number of Seeds	_____	X	\$5	=	\$ _____
6 Bud Allocated for Extraction Rate	_____	X	\$200	=	\$ _____
7 Trim Allocated for Extraction Rate	_____	X	\$200	=	\$ _____
8 Total Valuation (<i>sum of lines 1 to 7</i>)				=	\$ _____
9 County Excise Tax Rate **				X	_____ 0.04
10 Excise Tax (<i>line 8 multiplied by line 9</i>)				=	\$ _____
11 Penalties, interest or late fees				+	\$ _____
12 Amount Due (<i>line 10 plus line 11</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 below accurately reflect the full amount of tax due to Pueblo County.

Signature Date Phone #

Printed name Title

Please provide any additional information, i.e. business status changes, contact changes, etc :

* **AMR or Average Market Rate** is the rate established by the State of Colorado each quarter. Report the same rate used on your state excise tax return.

** **This rate varies by year. For transfers made in 2016 the rate is 1%, 2017 - 2%, 2018 - 3%, 2019 - 4%, 2020 and later - 5%.**