



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

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 | \$1,316 | = \$ _____ |
| 2 | Weight in Pounds of Shake/Trim Transferred | _____ | X | \$425 | = \$ _____ |
| 3 | Number of Immature Plant Transfers | _____ | X | \$10 | = \$ _____ |
| 4 | Weight in Pounds of Wet Whole Plants | _____ | X | \$181 | = \$ _____ |
| 5 | Number of Seeds | _____ | X | \$3 | = \$ _____ |
| 6 | Bud Allocated for Extraction Rate | _____ | X | \$405 | = \$ _____ |
| 7 | Trim Allocated for Extraction Rate | _____ | X | \$302 | = \$ _____ |
| 8 | Total Valuation of AMR (<i>sum of lines 1 to 7</i>) | | | | = \$ _____ |
| 9 | Total Contract Sales | | | | \$ _____ |
| 10 | Total Valuation (<i>sum of lines 8 to 9</i>) | | | | = \$ _____ |
| 11 | County Excise Tax Rate ** | | | X | _____ 0.05 |
| 12 | Excise Tax (<i>line 10 multiplied by line 11</i>) | | | | = \$ _____ |
| 13 | Penalties, interest or late fees | | | | + \$ _____ |
| 14 | Total amount due | | | | = \$ _____ |

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%.