



# PUEBLO COUNTY MARIJUANA EXCISE TAX RETURN

Pueblo County Budget & Finance Office

215 W 10th Street, Ste 204

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	\$749	=	\$ _____
2 Weight in Pounds of Shake/Trim Transferred	_____	X	\$287	=	\$ _____
3 Number of Immature Plant Transfers	_____	X	\$15	=	\$ _____
4 Weight in Pounds of Wet Whole Plants	_____	X	\$85	=	\$ _____
5 Number of Seeds	_____	X	\$9	=	\$ _____
6 Bud Allocated for Extraction Rate	_____	X	\$454	=	\$ _____
7 Trim Allocated for Extraction Rate	_____	X	\$46	=	\$ _____
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%.