


<b>BUSINESS NAME (DBA):</b>  <b>USE TAX ID:</b> <b>PHONE #:</b>  <b>CONTACT NAME:</b>  <b>ADDRESS:</b>  <b>EMAIL:</b>  <p style="text-align: center;">RETURN MUST BE FILED EVEN IF NO USE TAX IS DUE</p> <table style="width: 100%;"> <tr> <td style="width: 50%;"><b>REPORTING PERIOD COVERED</b></td> <td style="width: 50%;"><b>PERMIT #</b></td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>TO</b></td> </tr> </table>	<b>REPORTING PERIOD COVERED</b>	<b>PERMIT #</b>	<b>TO</b>		<div style="text-align: center;">  </div> <p><b>EL PASO COUNTY USE TAX RETURN</b></p> <p><b>QUESTIONS:</b> <a href="mailto:SalesUseTaxQuestions@elpasoco.com">SalesUseTaxQuestions@elpasoco.com</a> or (719)-520-6475</p> <p><b>MAIL TO:</b> El Paso County Financial Services 200 S Cascade Ave, Suite 150 Colorado Springs, CO 80903</p> <p><b>FILE RETURN VIA EMAIL AT:</b> <a href="mailto:EPCUseTax@elpasoco.com">EPCUseTax@elpasoco.com</a></p> <p>EL PASO COUNTY IS NOW OFFERING <b>ONLINE USE TAX PAYMENTS</b> AT: <a href="http://pointandpay.net/collect/partner/elpasousetax">pointandpay.net/collect/partner/elpasousetax</a></p>
<b>REPORTING PERIOD COVERED</b>	<b>PERMIT #</b>				
<b>TO</b>					

**Schedule A - CONSTRUCTION AND BUILDING MATERIALS SUBJECT TO USE TAX**

EL PASO COUNTY IMPOSES A USE TAX UPON THE PRIVILEGE OF STORING, USING, OR CONSUMING ANY CONSTRUCTION AND BUILDING MATERIALS. LIST ALL PURCHASES OF CONSTRUCTION AND BUILDING MATERIALS SUBJECT TO USE TAX. IF ADDITIONAL SPACE IS NEEDED, ATTACH SCHEDULE.			
DATE OF PURCHASE	NAME & ADDRESS OF VENDOR	TYPE OF COMMODITY PURCHASED	PURCHASE PRICE
TOTAL CONSTRUCTION AND BUILDING MATERIALS SUBJECT TO USE TAX			

**Schedule B - CALCULATION OF USE TAX**

1.	CONSTRUCTION MATERIALS SUBJECT TO USE TAX (Total Line of Schedule A)	
2.	EL PASO COUNTY TAX RATE 1.23%	0.0123
2B.	NET USE TAX DUE (Multiply Line 1 by Line 2)	
3.	PENALTY 10% (Multiply Line 2B by 0.10)	
4.	PRIOR PERIOD ADJUSTMENT FOR OVER OR UNDERPAYMENT	
5.	TOTAL AMOUNT DUE (Add Line 2B Through Line 4)	

**I HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT THE STATEMENTS MADE HEREIN ARE, TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT.**

**SIGNATURE:** \_\_\_\_\_ **(TYPING YOUR NAME EQUALS SIGNATURE)**

**DATE:** \_\_\_\_\_ **TITLE:** \_\_\_\_\_

**CHECK BOX IF ACCOUNT CHANGES ARE NEEDED BELOW**

IF THE OWNERSHIP HAS CHANGED, GIVE THE DATE AND THE NEW OWNER'S NAME	<b>SHOW BELOW ANY CHANGE OF OWNERSHIP AND/OR ADDRESS, ETC.</b>	
IF A BUSINESS HAS BEEN PERMANENTLY CLOSED, GIVE THE DATE CLOSED		
IF A BUSINESS LOCATION HAS CHANGED, GIVE THE NEW ADDRESS		
IF A BUSINESS IS TEMPORARILY CLOSED, GIVE THE DATES OF CLOSURE		
IF BUSINESS IS SEASONAL, GIVE MONTHS OF OPERATION	BUSINESS ADDRESS	MAILING ADDRESS