

USE TAX RETURN AND REQUEST FOR REFUND

This return is required by law on all purchases of building materials for storage, use or consumption within the corporate limits of the City of Fruita upon which the City of Fruita use tax has not been paid or to request a refund of overpayment of sales/use tax on building materials. This return, together with any additional use tax fees must be filed with the Finance Office (City of Fruita, 325 E. Aspen Ave., Fruita, CO 81521) by the 15th of the month following completion of the project. Enclose check with Use Tax Return Form if additional amount is due. If a refund is due you, allow approximately 60 days for refund.

Building Permit #		
Job Location		
Date Permit Issued		
Job Completion Date		
Name		
Address (City, State, ZC)		
Phone # and email address		

USE TAX REFUND/USE TAX DUE CALCULATION SHEET

USE TAX		
1*	Total actual purchase cost of building materials for project	
2	Actual use tax due - Purchase cost (line 2) times 3%	
PAYMENTS		
3	Use tax paid with Building Permit	
4	3% Fruita City Sales Tax paid on building materials	
5	Total Payments (Line 3 + Line 4)	
6	Use Tax due (Use Tax Refund) - Line 2 minus Line 5	

*Complete the attached Schedule of Building Material Expenses and attach copies of all invoices.



City of Fruita
325 E. Aspen
Fruita, CO 81521
(970) 858-3663
www.fruita.org

Reason for claim:

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I hereby certify, under penalty of perjury, that this claim (including any accompanying schedules and statements) has been examined by me, and to the best of my knowledge and belief is a true, correct, and complete return made in good faith for the purpose stated.

Printed Name:	
Signature:	
Date:	

OFFICE USE ONLY:

DATE RECEIVED: _____

BUILDING PERMIT AND USE TAX PAYMENTS VERIFIED BY: _____

SUPPORTING DOCUMENTATION REVIEWED/CONFIRMED BY: _____

SALES TAX PAYMENTS CONFIRMED BY: _____

RETURN ENCLOSED: \$ _____

REFUND DUE: \$ _____

Comments:

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SCHEDULE OF BUILDING MATERIAL EXPENSES COVERED BY THIS RETURN:
Attach copies of all invoices associated with this return.

Date	Vendor	Materials Description	Amount (pretax)	3% Fruita Sales Tax Paid (if any)
SUBTOTAL – PAGE 1				



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SCHEDULE OF BUILDING MATERIAL EXPENSES COVERED BY THIS RETURN:

Date	Vendor	Materials Description	Amount (pretax)	3% Fruita Sales Tax Paid (if any)
SUBTOTAL – PAGE 2				
TOTAL				