

**COUNTY OF CLEAR CREEK
5% RETAIL MARIJUANA EXCISE TAX REPORTING FORM**

For: _____, 20____
Month Year

Cultivation Facility Name: _____

Address: _____

Phone Number: _____

Email: _____

License Number: _____

**A copy of the state excise tax return filed with the Department of Revenue
for the same period MUST accompany this Form and payment
to Clear Creek County**

Part 1: TRANSACTION REPORTING

A) Did you Sell or Transfer Flower during this Filing Period	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Flower Inventory Schedule		
	Number of Plants	Pounds
Retail Marijuana Flower sold or transferred	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>
Flower Average Market Rate		<input style="width: 100px; height: 20px;" type="text"/>

B) Did you Sell or Transfer Trim during this Filing Period	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Trim Inventory Schedule		
	Number of Plants	Pounds
Retail Marijuana Trim sold or transferred	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>
Trim Average Market Rate		<input style="width: 100px; height: 20px;" type="text"/>

C) Did you Sell or Transfer Immature Plants during this Filing Period	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Immature Plants Inventory Schedule		
		Number of Plants
Retail Marijuana Immature Plants sold or transferred		<input style="width: 100px; height: 20px;" type="text"/>
Immature Plants Average Market Rate		<input style="width: 100px; height: 20px;" type="text"/>

D) Did you Sell or Transfer Wet Whole Plants during this Filing Period	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Wet Whole Plants Inventory Schedule				
	Number of Plants		Pounds	
Retail Marijuana Wet Whole Plants sold or transferred	<input type="text"/>		<input type="text"/>	
Wet Whole Plants Average Market Rate			<input type="text"/>	

E) Did you Sell or Transfer Seeds during this Filing Period	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Seeds Inventory Schedule				
	Number of Seeds			
Retail Marijuana Seeds sold or transferred	<input type="text"/>			
Seeds Average Market Rate	<input type="text"/>			

Part 2: EXCISE TAX CALCULATIONS

A) Marijuana Excise Tax Calculator for Flower				
1) Total Pounds	1)			<input type="text"/>
2) Average Market Rate	2)	X		<input type="text"/>
3) SUBTOTAL <i>(Line 1 times Line 2)</i>	3)			<input type="text"/>
4) Marijuana Excise Tax Rate – 5%	4)	X		<input type="text" value=".05"/>
5) Total Marijuana Excise Tax Due for Flower <i>(Multiply Line 3 times .05)</i>				<input type="text"/>

B) Marijuana Excise Tax Calculator for Trim				
1) Total Pounds	1)			<input type="text"/>
2) Average Market Rate	2)	X		<input type="text"/>
3) SUBTOTAL <i>(Line 1 times Line 2)</i>	3)			<input type="text"/>
4) Marijuana Excise Tax Rate – 5%	4)	X		<input type="text" value=".05"/>
5) Total Marijuana Excise Tax Due for Trim <i>(Multiply Line 3 times Line 4)</i>				<input type="text"/>

C) Marijuana Excise Tax Calculator for Immature Plants

1) Total Pounds	1)	<input type="text"/>
2) Average Market Rate	2) X	<input type="text"/>
3) SUBTOTAL <i>(Line 1 times Line 2)</i>	3)	<input type="text"/>
4) Marijuana Excise Tax Rate – 5%	4) X	<input type="text" value=".05"/>
5) Total Marijuana Excise Tax Due for Immature Plants <i>(Multiply Line 3 times Line 4)</i>		<input type="text"/>

D) Marijuana Excise Tax Calculator for Wet Whole Plants

1) Total Pounds	1)	<input type="text"/>
2) Average Market Rate	2) X	<input type="text"/>
3) SUBTOTAL <i>(Line 1 times Line 2)</i>	3)	<input type="text"/>
4) Marijuana Excise Tax Rate – 5%	4) X	<input type="text" value=".05"/>
5) Total Marijuana Excise Tax Due for Wet Whole Plants <i>(Multiply Line 3 times Line 4)</i>		<input type="text"/>

E) Marijuana Excise Tax Calculator for Seeds

1) Total Number of Seeds	1)	<input type="text"/>
2) Average Market Rate	2) X	<input type="text"/>
3) SUBTOTAL <i>(Line 1 times Line 2)</i>	3)	<input type="text"/>
4) Marijuana Excise Tax Rate – 5%	4) X	<input type="text" value=".05"/>
5) Total Marijuana Excise Tax Due for Seeds <i>(Multiply Line 3 times Line 4)</i>		<input type="text"/>

Add Line 5 of boxes A-E TO TOTAL EXCISE TAXE DUE:	<input type="text"/>
--	----------------------

I affirm under penalty of perjury that all information on this Reporting Form is true and accurate to the best of my knowledge.

Signed: _____

Date: _____

Printed Name: _____

Title: _____

Remit Excise Tax to:		Clear Creek County Treasurer	
AT:	P.O. Box 2000	OR	405 Argentine Street
	Georgetown, CO 80444		Georgetown, CO 80444
DO NOT MAIL CASH			