

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

For month of : _____, 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

Sales, including transfers at no charge, to affiliated retail marijuana businesses and sales to unaffiliated businesses for which there is not contract price at the time of the sale

	Quantity		Average Market Rate	Taxable Amount (multiply quantity by average market rate)
1 Amount of marijuana bud transferred to manufacturers and stores	<input type="text"/>	lbs.	\$ 1,265.00	<input type="text"/>
2 Amount of marijuana wet whole plant transferred to manufacturers and stores	<input type="text"/>	lbs.	\$ 215.00	<input type="text"/>
3 Amount of marijuana trim transferred to manufacturers and stores	<input type="text"/>	lbs.	\$ 506.00	<input type="text"/>
4 Amount of marijuana bud allocated for extraction transferred to manufacturers	<input type="text"/>	lbs.	\$ 376.00	<input type="text"/>
5 Amount of marijuana trim allocated for extraction transferred to manufacturers	<input type="text"/>	lbs.	\$ 325.00	<input type="text"/>
6 Amount of marijuana immature plant transferred to manufacturers and stores	<input type="text"/>	# of plants	10.0000	<input type="text"/>
7 Amount of marijuana seeds transferred to manufacturers and stores	<input type="text"/>	# of seeds	3.0000	<input type="text"/>
8 Total taxable marijuana transfers to affiliated entities and to unaffiliated entities with no contract price at time of transfer. Add lines 1 through 7.				<input type="text"/>
9 Total contract price of marijuana, excluding any tax or discount on the invoice, transferred to unaffiliated businesses.				<input type="text"/>

Part 2: Calculation of tax due

10 Total taxable amount of marijuana transfers. Add lines 8 and 9.	<input type="text"/>
11 Retail marijuana excise tax rate.	<input type="text" value="0.05"/>
12 Excise Tax Due. (Multiply line 10 by line 11.)	<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