



**Final Reconciliation Return
Use Tax Return/Claim for Refund**
Please Type or Print Clearly

Pitkin County Finance Department Use Tax Division
Form #FUTR For permits issued on or after January 10, 2008

1) Taxpayer: Legal name of Business or Individual Name (Last, First)			7) Contractor License No. (if applicable):
2) Trade Name of Business (if any):			
3) Mailing Address:			8) Certificate of Occupancy Date:
4) City:	5) State	6) Zip	9) Building Permit No.:
9(a) Building Permit Jurisdiction: ___ City of Aspen ___ Town of Snowmass Village ___Town of Basalt ___Unincorporated Pitkin County			
10) Project Street Address:		11) Project Name:	

12) Brief description of work performed:

Computation of Use Tax Due	13) TOTAL COST. Enter the total cost of construction materials used on the project. Include costs of materials used by all subcontractors. (Include a Job Cost Report as documentation of costs.)			
	14) CREDIT. Enter the total cost of materials included in line 13 purchased in Pitkin County and subject to Pitkin County sales tax collection. Include a schedule of purchases (see instructions).....			
	15) Not applicable			
	16) NET MATERIALS. Total materials subject to use tax. Subtract lines 14 and 15 from line 13.....			
	17) TAX. Total Use Tax. Multiply line 16 by 0.5% (.005).....			
	18)DEPOSIT. Enter the amount of use tax deposit collected			
	If line 18 equals line 17, no additional use tax is due. Sign and submit the report without payment.			
	19) REFUND. If line 18 is <i>greater than</i> line 17, enter the difference. This is your overpayment refund due to you.....			
	20) UNDERPAYMENT. If line 18 is <i>less than</i> line 17, enter the difference. This is the additional use tax due to the County.....			
	<div style="border: 1px solid black; border-radius: 15px; padding: 5px;"> DUE DATE FOR RETURN: The additional use tax due computed on line 20 must be reported and paid within 90 days of the issuance of the Certificate of Occupancy (line 8). Amounts paid after this grace period are subject to penalty and interest from the date of the Certificate of Occupancy. </div>		21) Penalty: Late Returns (10% of line 20, minimum \$15):	
		22) Interest: Late Returns (1% of line 20 per month late):		
		23) TOTAL DUE (total of lines 20 through 22): (see the instructions for the De Minimis amount rule)		

Taxpayer Signature	Under penalties of perjury, I declare that I have examined this Final Reconciliation Return and it is true and correct to the best of my knowledge & belief.		
	➔	Signature	Date
	Printed Name	Title	Email & Phone Number