



Ouray County Government
5% Marijuana Excise Tax Reporting Form Updated 04-01-2023



For _____, 20____
(Month) (Year)

Cultivation Facility Name: _____
 Address: _____

Phone: _____ Email: _____

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| A) Marijuana Excise Tax Calculation for BUD | |
| Total Pounds / Amount of BUD sold or transferred | <input type="text"/> |
| BUD Average Market Rate | x <input type="text" value="649"/> |
| Marijuana Excise Tax - 5% | x <input type="text" value="0.05"/> |
| EXCISE TAX DUE FOR BUD | <input type="text"/> |

| | |
|---|-------------------------------------|
| B) Marijuana Excise Tax Calculation for TRIM | |
| Total Pounds / Amount of TRIM sold or transferred | <input type="text"/> |
| TRIM Average Market Rate | x <input type="text" value="253"/> |
| Marijuana Excise Tax - 5% | x <input type="text" value="0.05"/> |
| EXCISE TAX DUE FOR TRIM | <input type="text"/> |

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| C) Marijuana Excise Tax Calculation for BUD ALLOCATED FOR EXTRACTION | |
| Total Pounds / Amount of BUD ALLOCATED FOR EXTRACTION sold or transferred | <input type="text"/> |
| BUD ALLOCATED FOR EXTRACTION Average Market Rate | x <input type="text" value="405"/> |
| Marijuana Excise Tax - 5% | x <input type="text" value="0.05"/> |
| EXCISE TAX DUE FOR BUD ALLOCATED FOR EXTRACTION | <input type="text"/> |

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| D) Marijuana Excise Tax Calculation for TRIM ALLOCATED FOR EXTRACTION | |
| Total Pounds / Amount of TRIM ALLOCATED FOR EXTRACTION sold or transferred | <input type="text"/> |
| TRIM ALLOCATED FOR EXTRACTION Average Market Rate | x <input type="text" value="51"/> |
| Marijuana Excise Tax - 5% | x <input type="text" value="0.05"/> |
| EXCISE TAX DUE FOR TRIM ALLOCATED FOR EXTRACTION | <input type="text"/> |

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| E) Marijuana Excise Tax Calculation for IMMATURE PLANTS | |
| Total Pounds / Amount of IMMATURE PLANTS sold or transferred | <input type="text"/> |
| IMMATURE PLANTS Average Market Rate | x <input type="text" value="13"/> |
| Marijuana Excise Tax - 5% | x <input type="text" value="0.05"/> |
| EXCISE TAX DUE FOR IMMATURE PLANTS | <input type="text"/> |

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|---|-------------------------------------|
| F) Marijuana Excise Tax Calculation for WHOLE WET PLANTS | |
| Total Pounds / Amount of WHOLE WET PLANTS sold or transferred | <input type="text"/> |
| WHOLE WET PLANTS Average Market Rate | x <input type="text" value="81"/> |
| Marijuana Excise Tax - 5% | x <input type="text" value="0.05"/> |
| EXCISE TAX DUE FOR WHOLE WET PLANTS | <input type="text"/> |

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|--|-------------------------------------|
| G) Marijuana Excise Tax Calculation for SEEDS | |
| Total Pounds / Amount of SEEDS sold or transferred | <input type="text"/> |
| SEEDS Average Market Rate | x <input type="text" value="8"/> |
| Marijuana Excise Tax - 5% | x <input type="text" value="0.05"/> |
| EXCISE TAX DUE FOR SEEDS | <input type="text"/> |

EXCISE TAX TOTALS

- A) EXCISE TAX DUE FOR BUD
- B) EXCISE TAX DUE FOR TRIM
- C) EXCISE TAX DUE FOR BUD ALLOCATED FOR EXTRACTION
- D) EXCISE TAX DUE FOR TRIM ALLOCATED FOR EXTRACTION
- E) EXCISE TAX DUE FOR IMMATURE PLANTS
- F) EXCISE TAX DUE FOR WHOLE WET PLANTS
- G) EXCISE TAX DUE FOR SEEDS

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TOTAL EXCISE TAX DUE

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Method of Payment (Circle One)

CASH

CHECK

MONEY ORDER

Remit Excise Tax To:

Ouray County Administration
P.O. Box C
Ouray, Colorado 81427

* A copy of the Excise Tax Return filed with the Colorado Department of Revenue must accompany the County's Excise Tax Reporting Form along with the excise tax payment and be submitted to Ouray County by the 20th day of the month following the preceding month. If the 20th falls on a weekend or holiday, the due date is the next business day. Late payments may assessed a penalty of \$100 per day for each day the payment is made after the due date, unless specifically excused by the County Administrator in writing for good cause. Reporting Forms must be submitted each month even if no sales or transfers occurred during the month and no excise tax is due for the period.

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

Signed: _____

Date: _____

Printed Name: _____

Title: _____