FINANCIAL SERVICES DIVISION



PROJECT COST REPORT

SALES TAX ADMINISTRATION

200 Oak Street, Suite 4000 P.O. Box 1190 Fort Collins, CO 80522-1190 (970) 498-5930 FAX (970) 498-5942

Building Permit #:		
Contractor's Name:		
Address:		
City, State, & Zip:	Pho	one:
Project Location:		<u> </u>
or projects under \$400,000 and not requesting a refund, complete this section:		
By signing, I understand and agree to the fo -the completed project is valued under the -the cost of the building material used in -no refund is due -an audit may be requested by Larimer	\$400,000 n the project is materially th	
Signature	Title	Date
Use Tax paid on Building Permit plus any	additional County taxes pa	aid on receipts: \$
2. Actual material costs If line 2 is greater than line 1, proceed to L	X .0080 .ine 3 - If line 2 is <u>less</u> that	n line 1, proceed to Line 4
3. UNDERPAYMENT OF TAX:		
Line 2	\$	
Line 1	\$	
Difference – Additional Tax Due	\$	
4. OVERPAYMENT OF TAX:		
Line 1	\$	
Line 2	\$	
Difference – Refund Due	\$	
Return this completed form along with a copy of documentation support claims for additional Cobillings. Please read Contractor's letter and instructional Cobillings. Please read Contract	ounty sales tax paid or a diff structions for examples of b ance of the CO or letter of C y and interest. Reports are	erent breakdown on subcontractor's ack up documentation. All Project Cost completion. Any Project Cost Report subject to audit.
Signature	Title	