

Subcontractor Affidavit for Building Material Use Tax Reconciliation

General Contractor: _____ Contact: _____

Project Title/Description: _____ Phone: _____

Project Address: _____ Building Permit: _____

Larimer County requires a reconciliation of the Building Material Use Tax on construction materials used in most projects within the County. To properly report taxes due, the above listed contractor requests that you complete this Subcontractor Affidavit.

Please complete and sign this form and return it to your general contractor so they can incorporate it into their tax reconciliation.

Subcontractor Name: _____

Subcontractor Address: _____

Affidavit Completed By: _____ Phone Number: _____

Brief description of work performed or materials sold: _____

Total contract amount, plus all change orders: _____

Amount designated as materials: _____

Amount designated as fabrication labor: _____

Fabrication labor is taxable and includes any operation or series of processes that change tangible personal property's form, state, or composition. If separately stated, reasonable charges for installing taxable personal property may be excluded from the taxable purchase price.

Sales tax paid on materials: Rate: _____ %

State:	\$ _____	Provide copies of invoices
County:	\$ _____	to support sales tax
City:	\$ _____	amounts paid.
Other:	\$ _____	

Under penalties of perjury, I declare that I have examined this Subcontractor Affidavit for Building Material Use Tax Reconciliation, and it is true and correct to the best of my knowledge and belief. I understand that this form, its contents, and attachments are being used by Larimer County in support of an assessment, a refund, or a denial of refund of tax.

Signature

Date