EL PASO COUNTY

# Reconciliation Report

Permit Issued to:

Permit #:

Issue date:

C/O or final date:

Valuation at time of permit: $ _____

Use Tax Paid at permit: $ _____

Permit fees at permit: $ _____

## Building Use Tax Calculations

| | | |
|---|---|---|
| Total cost of Materials purchased by General Contractor | A | $ _____ |
| Total portion of contract designation as materials by subcontractors | B | $ _____ |
| Total Materials (A+B) | C | $ _____ |
| Total Use Tax Due (C x .0123) | D | $ _____ |
| Use Tax paid at time of permit | E | $ _____ |
| Use tax Balance due (Refund) (D-E) | F | $ _____ |

| Date | Vendor or Subcontractor | Materials | | | Amount |
|---|---|---|---|---|---|
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## Building Use Detail

| Date | Vendor or Subcontractor | Materials | | | Amount |
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