



DISPOSABLE BAG FEE RETURN

Company Name

Quarter Filing Period

Contact Name

Contact Phone

Contact Email

1. Number of disposable bags distributed

2. Disposable bag fee rate is \$.10 per bag
(number of bags times \$.10 rate)

3. Excess fees collected (if applicable)

4. Total Fees
(Line 2 plus Line 3)

5. Deduct vendor fee of 40%
(Line 4 times .40)

6. Total disposable bag fees due and payable
(Line 4 minus Line 5)

I hereby certify, under penalty of perjury, that the statements made above are true and correct to the best of my knowledge.

Signature

Date

This form is to be filed by the 20th of the month after the end of the quarter.

- 1st Qtr January 1 – March 31 due April 20th
- 2nd Qtr April 1 – June 30 due July 20th
- 3rd Qtr July 1 – September 30 due October 20th
- 4th Qtr October 1 – December 31 due January 20th

REMIT TO:

TOWN OF GEORGETOWN

P.O. Box 426

Georgetown, CO 80444

(303) 569-2555 ext 4

towntreas@townofgeorgetown.us