FINANCE DEPARTMENT City of Aurora

Tax Audit Section 15151 E. Alameda Parkway, Ste. 5700 Aurora, Colorado 80012 303.739.7800



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## **AFFIDAVIT FOR CONSTRUCTION MATERIALS**

Pro	ject/Permit#:					
COI	MES NOW	, the Affiant, bei	ing of lawful			
age	and first duly sworn, deposes and states	as follows:				
1.		is an Officer of				
	Company Name	Phone Number	_			
2.		is a subcontractor and/or supplier	of labor and/or			
	materials to	(general contractor) on a project located within the				
	city limits of Aurora, Colorado with a total contract value (including all change orders) of					
	\$					
3.	. \$ represents labor (not including fabrication labor) at DIRECT COS					
4.	F. \$ represents fabrication labor at DIRECT COST.					
5.	\$ represents	construction materials at DIRECT CO	ST.			
	[Officer]					
SUE	BSCRIBED AND SWORN TO before me, the	e undersigned notary public, this	day of			
	, 20, by	, personally know	n to me and the			
per	son executing the within Affidavit who stat	ted that the facts set forth herein are	true and			
cor	rect to the best of his/her knowledge and l	belief.				
		_				
М	ay be mailed directly to:					
	ity of Aurora	Notary Public				
1.	ax Audit/Construction 5151 E. Alameda Pkwy 5th Floor urora, CO 80012	My Commission Expires:				

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## **CONSTRUCTION EQUIPMENT DECLARATION FOR PRORATION OF MUNICIPAL USE TAX**

This form is to report your own (subcontractor) liability for equipment and consumable supplies used on this job. Construction materials and fixtures covered by the permit are addressed in the affidavit.

In ac	cordance with Section	n 130-202 (c)	of the Aurora	Municipal Co	ode		
<u>Check one:</u> Original Declaratio			n 🗆 Am	ended $\square$			
Cons	truction Project Addre	ess:					
Perm	it Number:						
Business Name Street Address			Bus	Business Telephone Number			
			City	City, State, & Zip			
Name	e of Person Completin	ng Form	Title	e			
	Type & Description of Equipment	Check Here if Leased or Rented (X)	Serial No.	Date of Purchase, Lease or Rental	Purchase Price or Lease/Rental Cost	Municipal Tax Previously Paid (Attach Invoices)	
1		(7.1)					
2							
3							
		(SEE NEXT	PAGE TO CO	 NTINUE LIST	ING)		
	lare under the penalt be/ was) brought into ess:						
				for a du	ration of	days	
From		To	(Er	nter Dates Eq	uipment was Us	sed)	
Signa	ature		Tit	le			
Date							

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## (EQUIPMENT DECLARATION FORM CONTINUED. USE ADDITIONAL COPIES IF NEEDED)

	Type & Description of Equipment	Check Here if Leased or Rented (X)	Serial No.	Date of Purchase, Lease or Rental	Purchase Price or Lease/Rental Cost	Municipal Tax Previously Paid (Attach Invoices)
4						
5						
6						
7						
8						
9						
10						

Taxable consumable sup	Purchase price	(Attach list)				
FOR FINANCE DEPARTMENT USE ONLY						
Date Form Received	Tax Due \$	Date Paid				
			- U			