



**TRANSACTION PRIVILEGE
TAX RETURN**

GILA RIVER INDIAN COMMUNITY

Office of the Treasurer

PO Box 2160

Sacaton, AZ 85147

(520) 562-9550

This return must be filed even if you had zero gross receipts.

| | |
|---------------------------------|--------------------------------|
| Tribal License No. | Month/Year |
| | |
| Postmark Date (Tribal use only) | Receipt Date (Tribal use only) |
| | |

| Check if mailing address changed | | Column 1 | Column 2 | Column 3 | Column 4 | Column 5 |
|----------------------------------|---------------|------------------------------------|--------------|---------------|------------|--------------|
| Business Description | Activity Code | Gross | - Deductions | = Net Taxable | x Tax Rate | = Tax Amount |
| Retail | 001 | | | | 6.0% | |
| Tobacco | 020 | | | | 2.5% | |
| Alcohol | 002 | | | | 8.0% | |
| Telecommunication | 005 | | | | 1.5% | |
| Advertising | 006 | | | | 6.0% | |
| Amusements | 007 | | | | 6.0% | |
| Hotel/Motel | 008 | | | | 13.0% | |
| Parking | 009 | | | | 6.0% | |
| Garaging or Storage | 014 | | | | 6.0% | |
| Nonresidential Rental | 010 | | | | 6.0% | |
| Nonresidential Contracting | 011 | | | | 6.0% | |
| Restaurant & Bar | 012 | | | | 6.0% | |
| Aviation & Jet Fuel | 013 | See reverse side for worksheet | | | | |
| Tobacco | 003 | See reverse side for worksheet | | | | |
| Utilities | 015 | | | | 6.0% | |
| | | | | | | |
| Subtotal | | | | | | |
| Tribal Excess | 997 | Enter excess tribal tax collected | | | Plus (+) | |
| Grand Total | | | | | Equal | |
| | 998 | Interest (see instructions) | | | Plus (+) | |
| | 999 | Penalty (see instructions) | | | Plus (+) | |
| | | Enter Total Liability | | | Equal | |
| | | Enter Credit Amounts to be Applied | | | Minus (-) | |
| | | Enter Net Amount Due | | | Equal | |

Under penalties of perjury, I declare that I have examined this return, including any schedules and statements, and to the best of my knowledge and belief it is true, correct and complete.

Taxpayer's Signature

Taxpayer's Printed Name

Date

Make checks payable to: GILA RIVER INDIAN COMMUNITY

Regular

Shaded Area For Tribal Use Only

Revised 06.03.2013

| | | | | | |
|----------------|-------------------------|-------------------------|-------------------------|---|------------|
| Net Amount Due | Less Tobacco Tax Amount | Less 50% of Alcohol Tax | Less 50% of Alcohol Tax | = | Difference |
| | | | | | |

DUE DATE: The due date for the transaction privilege tax return is the 30th day of the month following the period in which the tax accrues. The return and payment must be postmarked by the due date, to avoid penalty and interest charges.

PENALTY/INTEREST: There are late filing and late payment penalties, plus an interest charge of 1.5% of the tax due, per month or portion of a month, if payment is not postmarked by due date. Interest compounds monthly and continues to accrue until tax is paid.

TOBACCO TAX WORKSHEET - Please review Gila River Indian Code, Title 13, Chapter 4, Section 401 to insure that the correct identification of quantities sold are placed in the correct identifying categories of tobacco products. Transfer the total tax due to column 5 for tobacco on the front of the form.

| Cigarettes | Quantity/Ounces | x Rate | = Tax Due |
|---------------------|-----------------|-----------------------|-----------|
| 20 packs | | \$1.00 | |
| 25 packs | | \$1.25 | |
| Miscellaneous | | | |
| 13.303.A.2 products | | \$0.113 per oz | |
| 13.303.A.3 products | | \$0.028 per oz | |
| 13.303.A.4 products | | \$0.223 per 20 cigars | |
| 13.303.A.5 products | | \$0.11 per 3 cigars | |
| 13.303.A.5 products | | 0.11 per cigar | |
| Total | | | |

FUEL WORKSHEET - Compute the tax due and transfer the tax due to column 5 for Aviation/Jet Fuel on front of form.

| Number of gallons | x Rate | = Tax Due |
|-------------------|--------|-----------|
| | \$0.03 | |

DETAILS OF DEDUCTIONS: Enter below the deductions and exclusions you used in computing your Gila River Indian Community transaction privilege tax. You must keep a detailed record of all deductions and exclusions. Failure to maintain proper documentation and records required by code may result in their disallowance. This list is not all inclusive.

| Deductions/Exclusions | Code Citation | Amount |
|---|---------------|--------|
| Tax collected | 13.403.A | |
| Bad Debts | 13.317.A | |
| Retail | | |
| Sales of food for home consumption | 13.301.B.1 | |
| Sales for resale | 13.301.B.5 | |
| Sales to contractors for inclusion into product | 13.301.B.3 | |
| Sale to federal government | 13.301.B.4 | |
| Retail repair or installation labor | 13.301.B.7 | |
| Sales to GRIC, departments, agencies, enterprises | 13.301.B.8 | |
| Without retail location/place of business on GRIC | 13.301.B.9 | |
| Sales of prescription drugs | 13.301.B.10 | |
| Machinery/equipment or Transmission lines used directly | 13.301.B.14 | |
| Sales by church or charitable organization | 13.301.B.15 | |
| Contracting | | |
| Standard 35% | 13.311.A | |
| Taxable under ARS, Title 42. (75% deduction) | 13.311.C | |
| Subcontracting | 13.311.B.1 | |
| General | | |
| Taxable under ARS, Title 42. (75% deduction) | 13.317.B | |
| Other: | | |
| (list) | | |
| Total deductions | | |