



**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	Activity Code	Column 1	Column 2	Column 3	Column 4	Column 5
Business Description	Activity Code	Gross	- Deductions	= Net Taxable	x Tax Rate	= Tax Amount
Retail (non-Enrolled Member)	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				12.0%	
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%	
Retail (Enrolled Member)	001				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

Phoenix Premium Outlets

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	13.603.A	
Bad Debts	13.316.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)	13.316.B	
Other:		
(list)		
Total deductions		