

SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY
 10005 E. OSBORN RD. SCOTTSDALE, AZ 85256
 OFFICE OF THE TREASURER
 PHONE NO. (480) 362-7678 FAX NO. (480) 362-7592

LICENSE NO.

REPORTING PERIOD

DUE DATE

TAX RETURN

SENT REPORT AND PAYMENT TO:
 SRPMIC
 P. O. BOX 29844
 PHOENIX, AZ 85038-9844

Tax Returns received without Business Name, Service Address, License Number, Reporting Period and Signature will be returned and the delay may cause interest and penalty to accrue.

DELINQUENT IF NOT RECEIVED BY THE LAST BUSINESS DAY OF THE MONTH. A 10% PENALTY FOR LATE PAYMENT AND A 5% PENALTY FOR LATE FILING WILL BE ASSESSED FOR EACH MONTH THE RETURN IS NOT FILED PLUS INTEREST OF 1% PER MONTH OR FRACTION THEREFORE.

TRANSACTION PRIVILEGE SALES TAX	LINE	GROSS INCOME	TOTAL DEDUCTIONS (See Schedule A)	TAXABLE SALES	TAX RATE	TAX DUE
RETAIL	1					
RESTAURANT	2					
HOTEL	3					
ALCOHOL	4					
RENTAL	5					
CONSTRUCTION	6					
OTHER	7					
HOTEL TAX	8				3.00%	
TOBACCO		PRODUCT SOLD (See Schedule B line 3)	TOTAL DEDUCTIONS (See Schedule B line 5)	TAXABLE PRODUCT (See Schedule B line 6)	TAX RATE	TAX DUE
20 PACK	9				\$1.00 PER 20	
25 PACK	10				\$1.25 PER 25	
OUNCES - CHEW	11				\$.113 PER OZ	
OUNCES - CAVENDISH	12				\$.028 PER OZ	
SMALL CIGARS	13				\$.228 PER 20	
CIGARS \$.05 OR LESS	14				\$0.11 PER 3	
CIGARS - MORE THAN \$.05	15				\$0.11 EACH	
ALCOHOL		NUMBER OF GALLONS (See Schedule C Line 3)	TOTAL DEDUCTIONS (See Schedule C Line 5)	TAXABLE GALLONS (See Schedule C Line 6)	TAX RATE	TAX DUE
SPIRITUOUS	16				\$ 3.00	
VINOUS > 24% (8 oz)	17				\$ 0.84	
VINOUS < 24% (8 oz)	18				\$ 0.25	
MALT/CIDER	19				\$ 0.16	
	20	Subtotal (Add lines 1 through 19)				
	21	Prior Period Adjustments (Attach Documentation)				
	22	Total Tax Due (Add lines 20 and 21)				
	23a	Late Payment (10% of Total Tax Due)				
	23b	Late Filing Penalty (5% per Month)				
	23c	Interest (1% per Month or Fraction Therefore)				
	24	Enter Net Amount Due (Add lines 22 through 23c)				
	25	Enter Total Amount Paid				

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Taxpayer's Signature

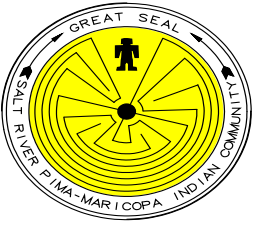
Date

Preparer's Signature

Date

A SIGNATURE IS REQUIRED TO MAKE THE RETURN VALID

(rev 12/2010)



SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY

TRANSACTION PRIVILEGE TAX

SCHEDULE A –DEDUCTIONS WORKSHEET:

Enter the deductions used in computing the Community Transaction Privilege (Sales) Tax. A detailed record must be kept of all deductions and exemptions claimed. Failure to maintain proper documentation and records required by the Community code may result in the disallowance of these deductions and exemptions.

Please note: Not all deductions are available to all business classifications.

NOTE: The line numbers for each column below correspond with the line numbers of the business descriptions listed on the front page.

TRANSACTION PRIVILEGE TAX	Line 1	Line 2	Line 3	Line 4	Line 5	Line 6	Line 7	Line 8
Total Tax Collected (State, County and Community, if included in Gross Sales)								
Bad Debts on which tax was paid								
Discounts and Refunds								
Sales to licensed dealers for purpose of resale								
Gasoline Sales								
General Contractor 35% deduction								
Sales made to the Community Government and its enterprises								
Subcontracting income								
Out of State or City sales								
Tobacco Product Sales								
Other								
TOTAL								

PENALTIES and INTEREST:

Line 23a	Late Payment Penalty – A penalty of 10% of the unpaid tax will be assessed if the tax is not paid timely.
Line 23b	Late Filing Penalty – A penalty of 5% of the tax due will be assessed for each month, or fraction, elapsing between the delinquency date of the return and the date on which it is filed. Filing the return on time, whether or not the tax has been paid, will avoid the late filing penalty.
Line 23c	Interest – The interest rate is 1% per month. Interest will be assessed on the unpaid tax until paid. The interest CAN NOT be abated by the Tax Department
CHECK YOUR RETURN: Check the amounts recorded by type of income for each line item as follows:	
	<ul style="list-style-type: none"> • Itemized Deductions equal the Total Deductions recorded • Taxable Income equals Gross Income less Total Deductions • Tax Due is equal to the amount obtained by multiplying the Tax Rate to the Taxable Income.



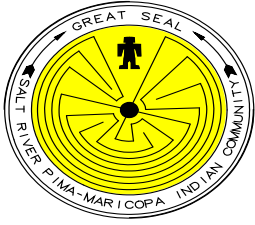
SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY

TOBACCO TAX

SCHEDULE B

WORKSHEET FOR TOBACCO

	20 PACK	25 PACK	OUNCES - CHEW	OUNCES - CAVENDISH	SMALL CIGARS	CIGARS \$.05 OR LESS	CIGARS > \$.05
1. Beginning Inventory (same as ending inventory of prior month)							
2. Additions: Total Product purchased this month							
3. Totals: Lines 1 and 2 Carry forward to first page - lines 9 through line 15							
4. Deductions - Total Product:							
a. Sales to Community Members							
b. Sales to other retailers							
c. Destroyed							
d. Returned to Suppliers							
e. Other Deductions							
5. Total Deductions: (Add lines 4a through 4e) Carry forward to first page - lines 9 through line 15							
6. Tobacco Product Sold							
7. Ending Inventory							



SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY

ALCOHOL TAX

WORKSHEET FOR ALCOHOL

SCHEDULE C

	(a) SPIRITS No. of Gallons	(b) VINOUS > 24% (8 oz) No. of Gallons	(c) VINOUS <24% (8 oz) No. of Gallons	(d) MALT/CIDER No. of Gallons
1. Beginning Inventory (same as ending inventory of prior month)				
2. Additions – Total Gallons: Purchased				
3. Subtotal Line 1 and Line 2				
4. Deductions – Total Gallons:				
a. Sale to other retailers				
b. Destroyed				
c. Breakage				
d. Returned to Suppliers				
e. Other Deductions – gain or loss				
5. Total Deductions (Add lines 4a through 4e)				
6. Taxable Gallons Sold/Purchased (Add line 3 and Subtract line 5)				
7. Ending Inventory				