

SRPMIC Monthly Tax Return



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** _____

SEND REPORT AND PAYMENT TO:

☐ Amended Return

☐ Final Return

☐ No Gross Receipts to Report

Date of Final: _____

SRPMIC

P.O. Box 842342

Los Angeles, CA 90084-2342

Name and Address

Tax returns are delinquent if not received by the last business day of the month. A 10% penalty for late payment, a 5% penalty for late filing will be assessed for each month, and interest of 1% per month or fraction thereof. Returns with incomplete information will be returned and this delay may cause interest & penalties to accrue

TRANSACTION PRIVILEGE (SALES) TAX	LINE	GROSS INCOME	TOTAL DEDUCTIONS (See Schedule A)	TAXABLE INCOME	TAX RATE	TAX DUE
RETAIL	1					\$ -
RESTAURANT	2					\$ -
HOTEL-TRANSIENT LODGING	3				7.27%	\$ -
HOTEL-TRANSIENT LODGING	4				1.75%	\$ -
ALCOHOL - READY TO DRINK	5					\$ -
PACKAGE ALCOHOL - TPT	6				1.75%	\$ -
PKG ALCOHOL SPECIAL TAX	7				1.00%	\$ -
RENTAL	8					\$ -
CONSTRUCTION	9					\$ -
USE TAX	10				1.55%	\$ -
OTHER	11					\$ -
HOTEL OCCUPANCY TAX	12				5.00%	\$ -
TOBACCO-LUXURY TAX		GROSS TOBACCO SOLD	TOTAL DEDUCTIONS (See Schedule B)	TAXABLE PRODUCT SOLD	TAX RATE	TAX DUE
20 PACK	13				\$1.00 PER 20	\$ -
25 PACK	14				\$1.25 PER 25	\$ -
OUNCES - CHEW	15				\$.113 PER OZ	\$ -
OUNCES - CAVENDISH	16				\$.028 PER OZ	\$ -
SMALL CIGARS	17				\$.228 PER 20	\$ -
CIGARS \$.05 OR LESS	18				\$0.11 PER 3	\$ -
CIGARS - MORE THAN \$.05	19				\$0.11 EACH	\$ -
ALCOHOL-LUXURY TAX		GROSS GALLONS Purchased & Beg Inv	TOTAL DEDUCTIONS (See Schedule C)	TAXABLE GALLONS SOLD	TAX RATE	TAX DUE
SPIRITUOUS	20				\$3.00	\$ -
VINOUS < 24%	21				\$0.84	\$ -
VINOUS > 24% (8 oz)	22				\$0.25	\$ -
MALT/CIDER	23				\$0.16	\$ -
	24	Subtotal (Add lines 1 through 23)				\$ -
	25	Prior Period Adjustments (Attach Documentation)				\$ -
	26	Interest (1% per Month or Fraction Therefore)				\$ -
	27	Late Payment (10% of Total Tax Due)				\$ -
	28	Late Filing Penalty (5% per Month)				\$ -
	29	Total Tax Due (Add lines 24 through 28)				\$ -
	30	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

SCHEDULE A

SR #

Month

**SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY
TRANSACTION PRIVILEGE TAX**

SCHEDULE A – DEDUCTIONS/EXEMPTIONS WORKSHEET:

Enter the deductions/exemptions being claimed in computing the Community's Transaction Privilege (Sales) Tax Due in the worksheet below. A detailed record must be kept of all deductions and exemptions being claimed. Failure to maintain proper documentation and records required by the Community Code may result in the disallowance of the deductions and exemptions claimed, resulting in additional tax and interest due.

[illegible]



SCHEDULE B

SR #

Month

SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY LUXURY TAX

SCHEDULE B – TOBACCO DEDUCTIONS/EXEMPTIONS WORKSHEET:

Enter the deductions/exemptions being claimed in computing the Community's Luxury Tax Due in the worksheet below. A detailed record must be kept of all deductions and exemptions being claimed. Failure to maintain proper documentation and records required by the Community Code may result in the disallowance of the deductions and exemptions claimed, resulting in additional tax and interest due.

TOBACCO TAX	Line 13	Line 14	Line 15	Line 16	Line 17	Line 18	Line 19
Sale to Community Member							
Loss/Destroyed							
Gift Cards							
Distributor Refunds							
Other - (please explain)							
TOTAL	-	-	-	-	-	-	-



SCHEDULE C

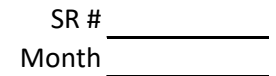
SR #

Month

SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY LUXURY TAX

SCHEDULE C – WORKSHEET ALCOHOL:

	LINE 20 SPIRITS No. of Gallons	LINE 21 VINOUS < 24% No. of Gallons	LINE 22 VINOUS >24% (8 oz) No. of Gallons	LINE 23 MALT/CIDER No. of Gallons
1. Beginning Inventory (same as ending inventory of prior month)				
2. Additions – Total Gallons: Purchased				
3. Deductions – Total Gallons:				
a. Sale to other retailers				
b. Destroyed				
c. Breakage				
d. Returned to Suppliers				
e. Ending Inventory				
4. TOTAL DEDUCTIONS (Add lines 3a through 3e)				
5. Taxable Gallons Sold/Purchased (Add lines 1 and 2 and Subtract line 4)				

**TPT Exemption Form (MUST BE FILED EACH MONTH WITH RETURN)**

USE ADDITIONAL SHEETS IF NECESSARY



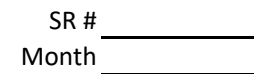
SR # _____
Month _____

Salt River Pima-Maricopa Indian Community

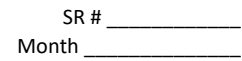
Package Alcohol Exemption Form (MUST BE FILED EACH MONTH WITH RETURN)

Date	Community ID #	Print Name	Signature	Product type	Discount Amount	Clerk Initial
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
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					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
Page ____			Page Total		\$ -	

USE ADDITIONAL SHEETS IF NECESSARY

**Tobacco Exemption Form (MUST BE FILED EACH MONTH WITH RETURN)**

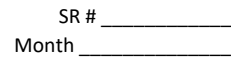
USE ADDITIONAL SHEETS IF NECESSARY



Tobacco Retailer-Purchase Details of Non Participating Manufacturers Cigarette Products Form (MUST BE FILED EACH MONTH WITH RETURN)

Purchase Date	Distributor Name	Brand Name	Number of Packs Purchased
Page _____			

- Purchase of product from manufacturers identified as "Nonparticipating" on the Arizona Cigarette Directory. Current directory can be found at: <https://www.azag.gov/consumer/tobacco/az-cigarette-directory>
- You DO NOT need to report purchases of products from "Participating" manufacturers
- If you make no purchases of nonparticipating Cigarette products, write NONE on the form above



**Tobacco Retailer-Purchase Details of Non Participating Manufacturers Roll Your Own Products Form
(MUST BE FILED EACH MONTH WITH RETURN)**

USE ADDITIONAL SHEETS IF NECESSARY

- Updated: February 2025