

**GILA RIVER INDIAN COMMUNITY  
SALES TAX RETURN**

Month \_\_\_\_\_

OFFICE OF THE TREASURER

P.O. BOX 2160

SACATON, ARIZONA 85247-2160

(520)562-2500 FAX (520) 562-1070

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Telephone: \_\_\_\_\_

<b>BASIS</b>
___ CASH
___ ACCRUAL

- \* **1. TAXABLE GROSS SALES (EXCLUSIVE OF SALES TAX)** (1) \$ \_\_\_\_\_
- 2. ADJUSTMENTS**
- \* a. Taxable Alcohol Sales (2a).\$ \_\_\_\_\_
- \* b. Taxable Mining & Services Sales (2b).\$ \_\_\_\_\_
- \* c. Taxable Prime Contracting Sales (2c).\$ \_\_\_\_\_
- \* d. Taxable Tobacco Sales (2d).\$ \_\_\_\_\_
- Total of 2a, 2b, 2c, & 2d (2) \$ \_\_\_\_\_
- 3. SUBTRACT LINE 2 FROM LINE 1** (3) \$ \_\_\_\_\_

**SALES TAX COMPUTATION**

- 4. Multiply amount on line 3 by 2%** (4) \$ \_\_\_\_\_  
NOTE: All Prepared Food IS Taxable.
- 5. Taxable Alcohol - Multiply amount on line 2a by 8%** (5) \$ \_\_\_\_\_
- 6. Taxable Mining - Multiply amount on line 2b by 1.5%** (6) \$ \_\_\_\_\_
- 7. Taxable Prime Contracting (Amt on line 2c)** (7a).\$ \_\_\_\_\_  
    (Multiply 35% of line 2c) (7b).\$ \_\_\_\_\_  
    Subtract taxable sales (line 7a-7b) (7c).\$ \_\_\_\_\_
- TAX EQUALS LINE 7C X 3%** (7) \$ \_\_\_\_\_
- 8. TAXABLE TOBACCO**
- Packs sold (20's) x \$.40 each (8a).\$ \_\_\_\_\_
- Packs sold (25's) x \$.50 each (8b).\$ \_\_\_\_\_
- Miscellaneous Items Sold (8c).\$ \_\_\_\_\_
- TAX EQUALS SUM OF 8a, 8b, & 8c. (8) \$ \_\_\_\_\_
- 9. TOTAL TAX DUE: ADD LINES 4, 5, 6, 7, & 8.** (9) \$ \_\_\_\_\_
- 10. ADD: 10% PENALTY + 1.5% INTEREST (If Applicable)** (10) \$ \_\_\_\_\_  
(Applicable if filed more than 5 days after payment is due.)
- 11. TOTAL TAX, PENALTY & INTEREST** (11) \$ \_\_\_\_\_

The amount on line 11 is payable to the GILA RIVER INDIAN COMMUNITY. The sales tax return and payment are due 30 days after the end of the month and is subject to audit.

**\*\*\*\*\*FILE THIS RETURN EVEN IF YOU HAD NO SALES.\*\*\*\*\***

\*Detail all non-taxable sales not included in the "Taxable Gross Sales" above on the reverse side of this form or attach a schedule if more space is needed.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Make Check Payable to: Gila River Indian Community

Send to the Attention of: Cashiers' Office

revised 10/00

