

TRIBAL TAX REPORT
TOHONO O'ODHAM NATION
P.O. BOX 837
SELLS, ARIZONA 85634

PHONE 520-383-1800

HOTEL, FOOD AND BEVERAGE TAXES

FOR PERIOD _____

NAME OF VENDOR: _____ PH. NUMBER: _____

ADDRESS OF VENDOR: _____

HOTEL OCCUPANCY TAX

| | | | | | | | |
|---------------------------------|----------|---|--------------|---|------------|---|--------------|
| <u>1) 12.5% ON GROSS INCOME</u> | TAX RATE | x | ROOM CHARGES | = | TAX CHARGE | = | TOTAL CHARGE |
| | | | | | | | |
| <u>2) \$2.00 PER ROOM NIGHT</u> | FLAT TAX | | # NIGHTS | | ROOM CHG. | | |
| | | | | | | | |

FOOD & BEVERAGE TAX

| | | | | | | | |
|---|---|---|-----------|---|------------|---|--------------|
| <u>3) 9.2% TAX ON GROSS FOOD & BEVERAGE PURCHASES</u> | TAX RATE | x | PURCHASES | = | TAX CHARGE | = | TOTAL CHARGE |
| | | | | | | | |
| 4) SUB TOTAL | Line 1 + Line2 + Line 3 | | ----- | | | | |
| 5) ADJUSTMENTS | ADDITIONS | | | | | | |
| | SUBTRACTIONS (Enter as negative number) | | | | | | |

EXPLAIN ADJUSTMENTS: _____

| | | | |
|----|------------------|-------|--|
| 6) | NET ADJUSTMENTS | ----- | |
| 7) | TOTAL REMITTANCE | ----- | |

NAME _____ DATE _____
 TITLE _____ TOTAL PAYMENT \$ _____
 SIGNATURE _____