



**Tribal Sales Tax Report  
Tohono O'odham Nation  
P.O. Box 837  
Sells, Arizona 85634**

Tribal License No.




Report Month

Year

Business Name

Business Address



**PRIME CONTRACTING ONLY**

**Monthly Returns:** This statement must be filed and the taxes are due and payable on or before the first day of the second month next succeeding the month in which the tax accrues (i.e. January's tax liability is due on or before March 1). Any taxpayer who shall fail to pay such tax within five days from the date upon which such payment shall become due and payable is subject to a penalty of up to twenty-five percent (25%) of the amount of such tax, plus interest, at a rate of one percent (1%) per month or fraction thereof until paid.

**Treasurer to correct error:** If the taxpayer makes an error in computing the tax assessable against him, the Treasurer will correct such error, re-assess the proper amount of taxes and notify the taxpayer of this action by mailing him a copy of the corrected assessment, and any additional tax for which such taxpayer may be liable must be paid within ten days after the receipts of such statement.

1) Gross Proceeds .....	<input type="text"/>	<input type="text"/>
<b>Less Deduction:</b>		
2) 35% Deduction (35% of Gross Proceeds) .....	<input type="text"/>	<input type="text"/>
3) Total Taxable Sales (1 - 2) .....		<input type="text"/>
4) Tax Rate (5%) .....		<input type="text" value=".05"/>
5) Tax Liability (3 x 4) .....		<input type="text"/>
<b>Additions to Liability</b>		
6) Excess Tax Collected .....	<input type="text"/>	<input type="text"/>
7) Penalty & Interest .....	<input type="text"/>	<input type="text"/>
8) Additions to Liability .....		<input type="text"/>
9) Net Tax Due (5 + 8) .....		<input type="text"/>
10) TOTAL REMITTANCE .....		<input type="text"/>

LIST OF SUBCONTRACTORS (required by ordinance):

Name	Address	Phone Number

**Please mail this return at least five (5) days prior to due date to prevent late penalties.**

I \_\_\_\_\_ (print) affirm that this return has been examined by me and to the best of my knowledge is true and complete.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_