

Sales of Cigars and/or Tobacco Products Sold During the Month on Arizona Indian Reservations –
that have enacted but do not collect their own tax and do not exempt their tribal members

LEGAL BUSINESS NAME	BUSINESS (OR DBA) NAME	TOBACCO LICENSE NO.	RESERVATION NAME	FOR THE MONTH OF MONTH YYYY
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Include copies of invoices. Please see instructions before completing this form.

				(a)	(b)	(c)	(d)	(e)
"-1" RETAILERS-- (Include allocated sales taxed only at the §42-3251 and §42-3251.01 rates to "-2" Retailers.)				No. of Small Cigars Sold weighing not more than 3 lbs/1000	No. of Cigars Sold for \$.05 or less	No. of Cigars Sold for more than \$.05	No. of Ounces Sold Smoking Tobacco, Snuff, Fine Cut Chewing, etc.	No. of Ounces Sold Cavendish, Plug, or Twist
Registration Number	Name of Purchaser	Invoice Date	Invoice Number					
1 Totals				1				
§42-3052 and §42-3371 RATES					x	x	x	x
2 Net taxes due distributor: See instructions				2				
3 Total tax due distributor: Add the amounts in columns a, b, c, d, and e of line 2. Enter the total here and also enter on page 1, line 4a.				3				
§42-3251 and §42-3251.01 RATES					x	x	x	x
4 Net taxes collected this month: See instructions				4				
5 Total tax collected this month from "-1" Retailers: Add the amounts in columns a, b, c, d, and e of line 4. Enter the total				5				

"-2" RETAILERS (Include sales to unregistered retailers. Do not include sales listed under "-1" Retailers.)								
Registration Number	Name of Purchaser	Invoice Date	Invoice Number	Small Cigars 3 lbs/1000 or less	Cigars \$.05 or less	Cigars more than \$.05	Ounces Tobacco, etc.	Ounces Cavendish, etc.
6 Totals				6				
TOTAL RATES					x	x	x	x
7 Net taxes collected this month: See instructions				7				
8 Total tax collected this month from "-2" retailers and unregistered retailers: Add the amounts in columns a, b, c, d, and e of line 7. Enter the total				8				
9 Total tax collected from retailers on these reservations: Add lines 5 and 8. Enter the total here but do not enter on page 1.				9				

Sales of Cigars and/or Tobacco Products Sold During the Month on Arizona Indian Reservations –
that have enacted but do not collect their own tax which exempts tribal members

LEGAL BUSINESS NAME	BUSINESS (OR DBA) NAME	TOBACCO LICENSE NO.	RESERVATION NAME	FOR THE MONTH OF MONTH YYYY
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Include copies of invoices. Please see instructions before completing this form.

“-1” RETAILERS				(a)	(b)	(c)	(d)	(e)
Registration Number	Name of Purchaser	Invoice Date	Invoice Number	No. of Small Cigars Sold weighing not more than 3 lbs/1000	No. of Cigars Sold for \$.05 or less	No. of Cigars Sold for more than \$.05	No. of Ounces Sold Smoking Tobacco, Snuff, Fine Cut Chewing, etc.	No. of Ounces Sold Cavendish, Plug, or Twist
1 Totals				1				
2 Quantity of line 1 sold tax free.....				2				
TOTAL RATES					x	x	x	x
3 Net amount due distributor for taxes paid but not collected: See instructions.....				3				
4 Quantity of line 1 sold on which only the §42-3251 and §42-3251.01 rates were collected				4				
§42-3052 RATES					x	x	x	x
5 Net amount due distributor for taxes paid but not collected: See instructions.....				5				
6 Subtotal: For each of columns a, b, c, d, and e, add line 3 and line 5. Enter the amount.....				6				
7 Total amount due distributor for taxes paid but not collected from “-1” Retailers: Add the amounts in columns a, b, c, d, and e of line 6 and enter the total				7				

“-2” RETAILERS								
Registration Number	Name of Purchaser	Invoice Date	Invoice Number	Small Cigars 3 lbs/1000 or less	Cigars \$.05 or less	Cigars more than \$.05	Ounces Tobacco, etc.	Ounces Cavendish, etc.
8 Totals				8				
9 Quantity of line 8 sold tax free.....				9				
TOTAL RATES					x	x	x	x
10 Net amount due distributor for taxes paid but not collected: See instructions.....				10				
11 Total amount due distributor for taxes paid but not collected from “-2” retailers: Add the amounts in columns a, b, c, d, and e of line 10 and enter the total.....				11				
12 GRAND TOTAL amount due distributor for taxes paid but not collected: Add lines 7 and 11. Enter the total here and on page 1, line 2.....				12				