YELLOW fields are Read-Only. You cannot enter data in these fields; they are calculated as you fill in the form.

AZ FORM 819NR

Schedule B-1

Sales of Cigars and/or Tobacco Products Sold on Arizona Indian Reservations That Have Not Enacted Their Own Tax

LEGAL BUSINESS NAME	BUSINESS (OR DBA) NAME	TOBACCO LICENSE NO.	RESERVATION NAME	FOR THE MONTH OF
				MONTH YYYY

Include copies of invoices. Please see instructions before completing this form.

"-1" Retailers

Registration Number	Name of Purchaser	Invoice Date	Invoice Number	(a) No. of Small Cigars Sold weighing not more than 3 lbs/1000	(b) No. of Cigars Sold for $.05 or less	(c) No. of Cigars Sold for more than $.05	(d) No. of Ounces Sold Smoking Tobacco, Snuff, Fine Cut Chewing, etc.	(e) No. of Ounces Sold Cavendish, Plug, or Twist

1 Totals	1					
2 Quantity of line 1 sold tax free	2					
TOTAL RATES		×$.441 per 20	×$.218 per 3	×$.218 each	× $.223 per oz.	× $.055 per oz.
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 and §42-3371 RATES		×$.218 per 20	×$.108 per 3	×$.108 each	×$.110 per oz.	× $.027 per oz.
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		×$.441 per 20	×$.218 per 3	×$.218 each	× $.223 per oz.	× $.055 per oz.
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	$				

Print Page

AZ FORM 819NR

Schedule B-2

Sheet ___ of ___

Sales of Cigars and/or Tobacco Products Sold on Arizona Indian Reservations That Have Enacted and Collect Their Own Tax

for only the §42-3251 Tax Rate

LEGAL BUSINESS NAME	BUSINESS (OR DBA) NAME	TOBACCO LICENSE NO.	RESERVATION NAME	FOR THE MONTH OF
				MONTH YYYY

Include copies of invoices. Please see instructions before completing this form.

"-1" RETAILERS *(Include allocated tax free sales to "-2" Retailers.)*

Registration Number	Name of Purchaser	Invoice Date	Invoice Number	(a) No. of Small Cigars Sold weighing not more than 3 lbs/1000	(b) No. of Cigars Sold for $.05 or less	(c) No. of Cigars Sold for more than $.05	(d) No. of Ounces Sold Smoking Tobacco, Snuff, Fine Cut Chewing, etc.	(e) No. of Ounces Sold Cavendish, Plug, or Twist
1 Totals			1					
§42-3052, §42-3251 and §42-3371 Rates				×$.307 per 20	×$.152 per 3	×$.152 each	×$.155 per oz.	×$.038 per oz.
2 Total amount due distributor for taxes paid but not collected. *See instructions*			2	$	$	$	$	$
3 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 2. Enter the total*			3	$				

"-2" RETAILERS *(Do not include the allocated tax free 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 $.05	Ounces Tobacco, etc.	Ounces Cavendish, etc.
4 Totals			4					
§42-3251 RATE				×$.089 per 20	×$.044 per 3	×$.044 each	×$.045 per oz.	×$.011 per oz.
5 Net amount due distributor for taxes paid but not collected. *See instructions*			5	$	$	$	$	$
6 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 5. Enter the total*			6	$				
7 **Total amount due distributor for taxes paid but not collected:** *Add lines 3 and 6. Enter here and on page 1, line 3a*			7	$				

Print Page

AZ FORM 819NR

Schedule B-3

Sheet ___ of ___

Sales of Cigars and/or Tobacco Products Sold on Arizona Indian Reservations That Have Enacted and Collect Their Own Tax

for both the §42-3251 and the §42-3251.01 Tax Rates

LEGAL BUSINESS NAME	BUSINESS (OR DBA) NAME	TOBACCO LICENSE NO.	RESERVATION NAME	FOR THE MONTH OF
				MONTH YYYY

Include copies of invoices. Please see instructions before completing this form.

"-1" RETAILERS *(Include allocated tax free sales to "-2" Retailers.)*

Registration Number	Name of Purchaser	Invoice Date	Invoice Number	(a) No. of Small Cigars Sold weighing not more than 3 lbs/1000	(b) No. of Cigars Sold for $.05 or less	(c) No. of Cigars Sold for more than $.05	(d) No. of Ounces Sold Smoking Tobacco, Snuff, Fine Cut Chewing, etc.	(e) No. of Ounces Sold Cavendish, Plug, or Twist

		(a)	(b)	(c)	(d)	(e)
1 Totals	1					
TOTAL RATES		×$.441 per 20	×$.218 per 3	×$.218 each	× $.223 per oz.	× $.055 per oz.
2 Total amount due distributor for taxes paid but not collected. *See instructions*	2	$	$	$	$	$
3 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 2. Enter the total*	3					$

"-2" RETAILERS *(Do not include the allocated tax free 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.

4 Totals	4					
§42-3251 and §42-3251.01 RATES		×$.223 per 20	×$.110 per 3	×$.110 each	×$.113 per oz.	× $.028 per oz.
5 Net amount due distributor for taxes paid but not collected. *See instructions*	5	$	$	$	$	$
6 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 5. Enter the total*	6					$
7 **Total amount due distributor for taxes paid but not collected:** *Add lines 3 and 6. Enter here and on page 1, line 3b*	7					$

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