

**Tribal Enacted Sales Tax Sharing Annual Return**

AMENDED RETURN

**4066**

Issued under authority of P.A. 616 of 2002. Filing is voluntary.

Read instructions before completing this form. Type or print clearly in blue or black ink and **file this return by February 28.**

Tribal Name			Tribal Address (No., Street, P.O. Box, or Rural Route)	
City or Town	State	ZIP Code	Account Number	Return Year

1. **Gross Sales and Rentals** ..... 1.

**ALLOWABLE DEDUCTIONS**

2. Sales made to the Tribe, Resident Tribal Members, or Tribal Entities.....	2.	<input style="width: 95%;" type="text"/>
3. Resale, sublease, or subrent.....	3.	<input style="width: 95%;" type="text"/>
4. Industrial processing or agricultural producing.....	4.	<input style="width: 95%;" type="text"/>
5. Interstate commerce.....	5.	<input style="width: 95%;" type="text"/>
6. Nontaxable services.....	6.	<input style="width: 95%;" type="text"/>
7. Sales tax on which tax was paid to Secretary of State.....	7.	<input style="width: 95%;" type="text"/>
8. Food for human/home consumption.....	8.	<input style="width: 95%;" type="text"/>
9. Michigan motor fuel or diesel fuel tax.....	9.	<input style="width: 95%;" type="text"/>
10. Other: Complete table 1 on back and enter total "other" deductions.....	10.	<input style="width: 95%;" type="text"/>
11. Tax included in gross sales (line 1).....	11.	<input style="width: 95%;" type="text"/>
12. Total allowable deductions. Add lines 2 through 11.....	12.	<input style="width: 95%;" type="text"/>
13. Taxable balance. Subtract line 12 from line 1.....	13.	<input style="width: 95%;" type="text"/>

**SUMMARY**

14. **Complete only if line 13 is less than or equal to \$8,000,000:**

Enter line 13 amount \$ \_\_\_\_\_ x .02..... 14.

15. **Complete only if line 13 is greater than \$8,000,000:**

a. \$8,000,000 x .02.....	15a.	<input style="width: 95%; text-align: right; value: \$160,000.00;" type="text"/>
b. Line 13 amount \$ _____ - \$8,000,000) x .03.....	15b.	<input style="width: 95%;" type="text"/>
c. Enter sum of lines 15a and 15b.....	15c.	<input style="width: 95%;" type="text"/>

16. Total Annual Tax Liability (Line 14 or 15c) ..... 16.

17. Total tax sharing payments made for return year ..... 17.

**REFUND OR TAX DUE**

18. **Refund.** If Line 17 is greater than Line 16, subtract Line 16 from Line 17 and enter overpayment..... 18.

19. **Tax Due.** If Line 17 is less than Line 16, subtract Line 17 from Line 16 and enter balance due..... 19.

20. If filing return late, enter penalty and/or interest (See instructions on Page 2.)..... 20.

21. **Payment Due.** Add Lines 19 and 20. (Send check for this amount payable to the "State of Michigan").....  PAY 21.

**TRIBAL REPRESENTATIVE DECLARATION**

<p><i>I declare, under penalty of perjury, that this return is true and complete to the best of my knowledge.</i></p> <p>I authorize Treasury to discuss my return with my preparer. <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Tribal Representative's Signature</p> <hr/> <p>Tribal Representative's Name Printed or Typed</p> <p>Tribal Representative's Title</p>	<p><i>I declare, under penalty of perjury, that this return is true and complete to the best of my knowledge.</i></p> <p>Preparer's Signature, Address, Phone, and ID Number</p>
<p>Date</p>	

# Instructions for Completing Form 4066, Tribe Enacted Sales Tax Sharing Annual Return

## GENERAL INFORMATION

“The annual return is for reconciling purposes and is to be filed in addition to the quarterly returns filed during the tax year. **This return should not be used in place of your quarterly returns.** If a tax agreement is implemented part of the way through the year, an annual return is necessary for the active return periods from the date of implementation through the end of the file year.

## LINE-BY-LINE INSTRUCTIONS FOR COMPLETING THE ANNUAL RETURN

Lines not listed are explained on the return.

**NOTE: Compute dollar amounts to exact cents; do not round.**

For accurate posting of returns, please complete all account information requested (Account Number, Return Period, Signature, etc.).

**Line 1 through 11.** Enter the total annual figures on each line of the return.

**Line 14.** If Taxable Balance (Line 13) exceeds \$8,000,000, proceed to line 15. If Taxable Balance is less than or equal to \$8,000,000, Enter Taxable Balance multiplied by .02. Proceed to Line 16.

**Line 15.** If Taxable Balance is greater than \$8,000,000, enter Taxable balance less \$8,000,000 multiplied by .03 on line 15b. Enter the sum of 15a and 15b on 15c.

**Line 16.** Enter total annual tax liability from Line 14 or Line 15c.

**Line 17.** Enter total tax sharing payments made and applied to tax for the return year.

**Line 20.** Returns filed after the due date are subject to interest calculated at the average prime rate, plus 1%.

**Line 21.** Add lines 19 and 20 for total payment due with return. Make checks payable to the “State of Michigan.” Include your account number on your check.

## WHERE TO MAIL YOUR RETURN

MAIL your check and return to:

**Michigan Department of Treasury  
PO Box 30427  
Lansing, MI 48909**

**NOTE:** If you are filing an Amended return, check the AMENDED RETURN box at the top of the page.

**TABLE 1: Use this table to calculate total “other” deductions allowed under the Tribe Enacted Sales Tax not covered by the Allowable Deductions provided on lines 2 - 12 of this return.**

Description	Amount
1. _____	1. \$ _____
2. _____	2. \$ _____
3. _____	3. \$ _____
4. _____	4. \$ _____
5. _____	5. \$ _____
6. _____	6. \$ _____
7. _____	7. \$ _____
8. _____	8. \$ _____
9. Total “Other” Deductions (Add lines 1-8 in Table 1)	9. \$ _____

**Enter this amount on Line 10 of the return.**