

**GOVERNMENT PROPERTY LEASE EXCISE TAX (GPLET) RETURN FORM
FOR CALENDAR YEAR / TAX YEAR 20_____**

Pursuant to A.R.S. § 42-6201 through 42-6210

For County Treasurer's Use Only.	Date Received: _____	Penalty Due: Yes	No
---	----------------------	------------------	----

Prime Lessee (tenant) must complete Items 1 - 12:

1. **Government Lessor** (the property owner):
Name: _____
Address: _____

2. **Prime Lessee** (the tenant):
Name: _____
Address: _____
E-mail: _____
Telephone: _____

Prime Lessee's Contact Person (if different):
Name: _____
Address: _____
E-mail: _____
Telephone: _____

3. **Subject Government Property Improvement:**
Property's Name (if applicable): _____
Property's Street Address: _____

4. The date of issuance of the original Certificate of Occupancy for the leased improvement is: _____

5. Lease Origination Date: _____ Lease Termination Date: _____

6. Has the lease been **amended** since the last return was filed? Yes No
If yes, attach a separate statement detailing the amendment(s) or attach a copy of the amended lease.

- 7(a). Is there a **predominate use** of the government property improvement subject to your lease? Yes No
If yes, enter the appropriate category of use from Columns 5 through 13 of applicable Tax Rate Chart here: _____ the gross building space or total square footage: _____ and enter the number of parking spaces in the lease that are located within a parking garage or deck (if applicable) here: _____.

- 7(b). **If** the improvement consists only of a parking garage and/or parking deck, enter the total number of parking spaces in the garage and/or deck here: _____.

8. **If** a predominant use cannot be identified, list **all** of the uses subject to your lease and the square footage devoted to each use: Refer to use categories (Columns 5 through 13) of the applicable Tax Rate Chart.
Use 1 _____ square footage _____ number of parking spaces _____.
Use 2 _____ square footage _____ number of parking spaces _____.
(If additional space is needed, attach a separate page.)

9. Is this an **initial** return (i.e., is this the first time that a return has been filed)? Yes No
If yes, and if a "certified statement" of gross building space (or total square footage and / or the total number of parking spaces, as applicable) has been obtained, submit a copy of that certified statement with the return form.

10. Is the prime lessee claiming that the use of the leased property is **exempt** from the excise tax pursuant to A.R.S. § 42-6208, as indicated by one of the paragraphs numbered 1 through 15? Yes No
If yes, indicate the applicable paragraph number here: _____.

11. Is the prime lessee currently subject to an **abatement** of the Excise Tax? Yes No
If yes, abatement approved on: _____ and abatement terminates on: _____.
By signing this form below, the Prime Lessee certifies, under penalty of perjury, that **(a)** the "gross building space," or the total square footage, and / or the total number of parking spaces, as applicable, has not changed from the previous year's reported figures, and **(b)** that if the lease is subject to abatement, all elements necessary to qualify for the excise tax abatement are satisfied for the current calendar / Tax Year.

_____ Signature	_____ Date
--------------------	---------------

12. Excise tax amount calculated = \$ _____. Tax was calculated using Worksheet: A B
Attach a copy of the completed Worksheet to this Return and submit copies to both the County Treasurer and the Government Lessor. The Prime Lessee should retain a copy of the Return form and the Worksheet utilized (and any other attachments) for their records. The tax is due and payable to the County Treasurer on or before December 1 of each calendar year.