

**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
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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: _____
Assessor's Parcel Number _____

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 to this return form.

- 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, the abatement was approved on: _____ and the 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 amount 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.