



Oneida Indian Nation Sales and Use Tax Return for Part-Quarterly (Monthly) Filers

For tax period:
 _____ to _____
 Month Day Year

 Month Day Year

All vendors who sell goods and services on Nation Land are required to complete a monthly sales tax return. The monthly tax period starts on the first day of each calendar month for which you are required to file a return, and ends on the last day of the same calendar month.

Sales Tax Identification Number	
Legal name (<i>print ID number and legal name as it appears on the Certificate of Authority</i>)	
DBA (doing business as) name	
Number and street	
City, state, ZIP code	
No tax due for this tax period? Enter the amount of gross sales and services on Nation Land in Box 1 of Step 1 below; enter "\$0" in boxes 2 and 3. You must file by the due date, even if no tax is due for this tax period. There is a \$50 penalty for late filing of a no-tax-due return. See 1 in instructions.	
Has your address or business information changed? If so, marked an X in the box to the right and enter new mailing address above. Contact the Department of Taxation to update any other business information. See 2 in instructions..... <input type="checkbox"/>	

DUE DATE: Your return is due no later than the 20th day of the calendar month immediately following the calendar month of the tax period. You will be responsible for penalties and interest if your return and any payment due is not filed or postmarked by the due date.

Complete Step 1 or Step 2, but not both. See 3 in instructions.

Step 1 of 3 Long method of calculating tax due

Box 1	Enter total gross sales and services on Nation Land (<i>to nearest dollar; see 4 in instructions</i>)	1	\$.00
Box 2	Enter total taxable sales and services on Nation Land (<i>to nearest dollar; see 5 in instructions</i>)	2	\$.00
Box 3	Enter total purchases subject to Nation tax (<i>to nearest dollar; see 6 in instructions</i>)	3	\$.00
Box 4	Sales and use tax (<i>see 7 in instructions</i>)	4	\$	
Box 5	Credits not identified (<i>attachments required, see 8 in instructions</i>)	5	\$	
Box 6	Sales and use tax due (<i>subtract box 5 amount from box 4 amount</i>)	6	\$	
Box 7	Penalty and interest (<i>see 9 in instructions</i>)	7	\$	
Box 8	Amount due (<i>add box 6 amount to box 7 amount; see 10 in instructions</i>): Pay this amount	8	\$	

Step 2 of 3 Short method of calculating tax due

Box 1	Comparable quarter of previous year (<i>see 11 in instructions</i>)*	1	\$	
Box 2	Tax due (<i>one-third of box 1 amount</i>)	2	\$	
Box 3	Credits not identified (<i>attachments required, see 12 in instructions</i>)	3	\$	
Box 4	Sales and use tax due (<i>subtract box 3 amount from box 2 amount</i>)	4	\$	
Box 5	Penalty and interest (<i>see 13 in instructions</i>)	5	\$	
Box 6	Amount due (<i>add box 6 amount to box 7 amount; see 14 in instructions</i>) Pay this amount	6	\$	

*If applicable, include short method adjustment in box 1 (*see Short method adjustment*) on page 4 of instructions.

Sales Tax Identification Number:

Step 3 of 3: Complete the information below, then sign and mail this return. Please be sure to keep a completed copy of your return, including attachments, for your records.

Third-party designee (optional): Do you want to allow another person (e.g., tax preparer) to discuss this return with the Department of Taxation? (see **15** in instructions) Yes _____ No _____

If "Yes":

Designee's name: _____ Designee's phone number: _____

Designee's e-mail address: _____

Designee's Self-Chosen Personal Identification Number (PIN): _____

The Department of Taxation will ask your Designee for this PIN to verify identity.

Printed name of taxpayer, or individual filing on behalf of taxpayer*: _____

Title _____

Taxpayer's e-mail address _____ Daytime phone: _____

Signature of taxpayer/filer: _____ Date: _____

If prepared by someone other than the taxpayer:

Printed name of preparer's firm: _____

Firm's employer identification number*: _____

Preparer's address: _____

Preparer's e-mail address: _____ Daytime phone: _____

Preparer's federal Tax Preparer Identification Number (PTIN*): _____

Signature of preparer, if other than

taxpayer _____ *See **16** in instructions

Mail your completed return, any attachments, and your payment to:

Oneida Indian Nation Department of Taxation
Sales Tax Processing
2037 Dream Catcher Plaza
Oneida, New York 13421

Make check payable to "Oneida Indian Nation". Write your Sales Tax ID Number and the tax period (Month/Year) and form number on your check.

Questions? Contact the Department of Taxation at (315) 366-9393.