

GOVERNMENT PROPERTY LEASE EXCISE TAX (GPLET) RETURN FORM FOR CALENDAR YEAR / TAX YEAR 2022

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

For County Treasurer's Use Only.	Date Received: _____	Penalty Due: Yes <input type="checkbox"/> No <input type="checkbox"/>
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Government Lessor (the property owner) must complete Items 1 – 11:

1. Government Lessor:

Name: City of Bisbee E-Mail: kbagley@bisbeeaz.gov
 Address: 76 Erie Street, Bisbee, AZ 85603
 Phone: (520) 432-6008 Contact Person: Keri Bagley

2. Subject Government Property Improvement:

Property's Name (if applicable): Bisbee - Copper Queen Assessor's Parcel Number: 103-62-168A
 Street Address: 6 Main St., Bisbee, AZ 85603
 Multiple parcels check here: and attach list.

3. Prime Lessee:

Name: U.S. Postal Services E-Mail: _____
 Address: Pacific FSO 1300 Evans Avenue, Suite 200, San Francisco, CA 94188-8200
 Phone: _____ Contact Person: _____

4. The date of issuance of the original Certificate of Occupancy for the leased improvement is: 01/28/1976

5. Lease Origination Date: 01/01/2018 Lease Termination Date: 12/31/2022

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. Is there a predominate use of the government property improvement subject to your lease? Yes No

If yes, select the appropriate use below and enter the gross building space or total square footage subject to the lease and the number of parking spaces included in the lease that are located within a parking garage or deck (if applicable).

If a predominant use cannot be identified, select all of the uses subject to the lease and enter the square footage devoted to each use. (If additional space is needed, attach a separate page.)

<input type="checkbox"/> (Column 5) 1 story office structure	Gross Building Space _____	Number of Parking Spaces _____
<input type="checkbox"/> (Column 6) 2 to 7 stories office structure	Gross Building Space _____	Number of Parking Spaces _____
<input type="checkbox"/> (Column 7) 8 or more stories office structure	Gross Building Space _____	Number of Parking Spaces _____
<input type="checkbox"/> (Column 8) Retail structure	Square Footage _____	Number of Parking Spaces _____
<input type="checkbox"/> (Column 9) Hotel/Motel structure	Square Footage _____	Number of Parking Spaces _____
<input type="checkbox"/> (Column 10) Warehouse/Industrial structure	Square Footage _____	Number of Parking Spaces _____
<input type="checkbox"/> (Column 11) Residential-Rental structure	Square Footage _____	Number of Parking Spaces _____
<input type="checkbox"/> (Column 12) All others	Square Footage <u>3,874</u>	Number of Parking Spaces <u>0</u>
<input type="checkbox"/> (Column 13) Parking Garage or Deck (structure only)		Number of Parking Spaces _____

8. 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 places, as applicable has been obtained, submit a copy of that certified statement with the return form.

9. 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 on Page 2 of the return form? Yes No

If yes, indicate the applicable paragraph number here: 1

10. 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 year/tax year.

Keri Bagley Signature (Prime Lessee) 11/18/2022 Date

11. Total excise tax amount = \$ 0.00 (calculated amount from worksheet)

The tax is due and payable to the County Treasurer on or before December 1 of each calendar year.

Tax amount was calculated using which Rate Chart? A or B

Attach a copy of the completed Worksheet to this Return and submit copies to both the County Treasurer and the Prime Lessee. The Prime Lessee should retain a copy of the Return form and the Worksheet utilized (and any other attachments) for their records.

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Government Lessor (the property owner) must complete Items 1 – 11:

1. **Government Lessor:**
 Name: City of Bisbee E-Mail: kbagley@bisbeeaz.gov
 Address: 76 Erie Street, Bisbee, AZ 85603
 Phone: (520) 432-6008 Contact Person: Keri Bagley

2. **Subject Government Property Improvement:**
 Property's Name (if applicable): Senior Center Assessor's Parcel Number: 102-15-064C
 Street Address: 300 Collins Rd., Bisbee, AZ 85603
 Multiple parcels check here: and attach list.

3. **Prime Lessee:**
 Name: Southeastern Arizona Governments Organization E-Mail: _____
 Address: 1403 W. Hwy 92, Bisbee, AZ 85603
 Phone: (520) 432-5301 Contact Person: _____

4. The date of issuance of the original Certificate of Occupancy for the leased improvement is: 06/05/2007
 5. Lease Origination Date: 05/05/2007 Lease Termination Date: 06/05/2022

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. Is there a predominate use of the government property improvement subject to your lease? Yes No
 If yes, select the appropriate use below and enter the gross building space or total square footage subject to the lease and the number of parking spaces included in the lease that are located within a parking garage or deck (if applicable).
 If a predominant use cannot be identified, select all of the uses subject to the lease and enter the square footage devoted to each use.
 (If additional space is needed, attach a separate page.)

<input type="checkbox"/> (Column 5) 1 story office structure	Gross Building Space <u>400</u>	Number of Parking Spaces <u>31</u>
<input type="checkbox"/> (Column 6) 2 to 7 stories office structure	Gross Building Space _____	Number of Parking Spaces _____
<input type="checkbox"/> (Column 7) 8 or more stories office structure	Gross Building Space _____	Number of Parking Spaces _____
<input type="checkbox"/> (Column 8) Retail structure	Square Footage _____	Number of Parking Spaces _____
<input type="checkbox"/> (Column 9) Hotel/Motel structure	Square Footage _____	Number of Parking Spaces _____
<input type="checkbox"/> (Column 10) Warehouse/Industrial structure	Square Footage _____	Number of Parking Spaces _____
<input type="checkbox"/> (Column 11) Residential-Rental structure	Square Footage _____	Number of Parking Spaces _____
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<input type="checkbox"/> (Column 13) Parking Garage or Deck (structure only)		Number of Parking Spaces _____

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9. 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 on Page 2 of the return form? Yes No
 If yes, indicate the applicable paragraph number here: 13

10. 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 year/tax year.

Keri Bagley _____ 11/18/2022
 Signature (Prime Lessee) Date

11. Total excise tax amount = \$ 0.00 (calculated amount from worksheet)
 The tax is due and payable to the County Treasurer on or before December 1 of each calendar year.
 Tax amount was calculated using which Rate Chart? A or B

Attach a copy of the completed Worksheet to this Return and submit copies to both the County Treasurer and the Prime Lessee. The Prime Lessee should retain a copy of the Return form and the Worksheet utilized (and any other attachments) for their records.