



Little River Band of Ottawa Indians

Temporary Tribal Business Tax License Registration

A Tribal Business Tax License is required for selling merchandise on Tribal and Trust lands of the Little River Band of Ottawa Indians per the Tribal and Tax Revenue Administration Ordinance #05-100-108 as amended. Sellers may not operate on Tribal or Trust Lands of the Little River Band of Ottawa Indians unless a Tribal Business Tax License number has been issued.

Please complete the entire form clearly so that the License can be issued properly.

Seller's Name (Print Your First and Last Name):	Telephone #:	
DBA or Business or Performer Name:		
Physical Address (Street):		
City:	State:	Zip Code:
Mailing Address (if different from physical address):		
City:	State:	Zip Code:
Do you have a Michigan Sales Tax License?		
<input type="checkbox"/> NO <input type="checkbox"/> YES - Michigan Sales Tax License #: _____		
Are you a LRBOI Tribal Member?		
<input type="checkbox"/> NO <input type="checkbox"/> YES - LRBOI Tribal ID#: _____		

Business Activity:

<p>Describe your business activity: (check all that apply)</p> <p> <input type="checkbox"/> Performer <input type="checkbox"/> Merchandise Vendor <input type="checkbox"/> Food Vendor* <input type="checkbox"/> "Cottage Food" Vendor <input type="checkbox"/> Service Provider <input type="checkbox"/> Event Promoter <input type="checkbox"/> Other: _____ </p> <p>What products, if any, will you sell (sold to final consumer)? _____</p> <p>Will you be selling Tobacco Products and/or Motor Fuel? <input type="checkbox"/> NO <input type="checkbox"/> YES</p> <p><small>*All businesses selling food and beverages not covered by the Michigan Cottage Food Law must provide a copy of their current Michigan Food License.</small></p>

Event Information (if applicable):

<p>Event Name: _____</p> <p>Event Location: _____</p> <p>Date(s) of Event: _____</p>

Certification:

If you are a Little River Band of Ottawa Indians Tribal Member, you must collect and remit Tribal Tax (6%) in lieu of paying the State of Michigan. A tax return form will be provided with your Tribal Business Tax License and must be completed and submitted within three (3) business days after the expiration of the temporary Tribal Business Tax License.

If you are NOT a Tribal Member, you are subject to Michigan taxes per the Michigan General Sales Tax Act, M.C.L. 205.51 to 205.78 for retail sales on Tribal and Trust lands. For sales not subject to Michigan taxes, such as Admissions Tax, you must collect and remit Tribal Tax (6%) to the Tribe. When applicable, a Tribal Tax return form will be provided with your Tribal Business Tax License and must be completed and submitted within three (3) business days after the expiration of the temporary Tribal Business Tax License. Michigan taxes must be filed with the State of Michigan.

I declare, under penalty of perjury, that the information contained in this form is true and complete.

Seller's Name (printed)

Seller's Signature

Date

Please complete the Tribal Business Tax Registration Form at least two weeks prior to the expected issue date and return it to:

Little River Band of Ottawa Indians
Attn: Tax Department
2608 Government Center Drive
Manistee, MI 49660

Email: valeriechandler@lrboi-nsn.gov

Fax: 231.331.1230

Tax Office Use Only

Date Received: _____

License #: _____

Date Mailed: _____