



TRANSACTION PRIVILEGE, USE, AND SEVERANCE TAX RETURN (TPT-1)

Arizona Department of Revenue

PO BOX 29010 • PHOENIX, AZ 85038-9010

For assistance out-of-state or in the Phoenix area: (602) 255-2060 or Statewide, toll free from area codes 520 and 928: (800) 843-7196

TPT-1 return is due the 20th day of the month following the reporting period.

STATE LICENSE NUMBER: TAXPAYER IDENTIFICATION NUMBER: PERIOD BEGINNING: PERIOD ENDING: DOR USE ONLY Labeled Return

I. TAXPAYER INFORMATION

Amended Return, Multipage Return, One-Time Only Return, Final Return: (CANCEL LICENSE) BUSINESS NAME, C/O, ADDRESS, CITY, STATE, ZIP, Address Changed

II. TRANSACTION DETAIL (If more reporting lines are necessary, please attach continuation pages.)

Table with 11 columns: LINE, BUSINESS DESCRIPTION, REGION CODE, BUSINESS CODE, GROSS AMOUNT, DEDUCTION AMOUNT, NET TAXABLE AMOUNT, TAX RATE, TOTAL TAX AMOUNT, ACCOUNTING CREDIT RATE, ACCOUNTING CREDIT

III. TAX COMPUTATION

Table for tax computation with 14 rows: 1 Total deductions from Schedule A, 2 Total Tax Amount, 3 State excess tax collected, 4 Other excess tax collected, 5 Total Tax Liability, 6 Accounting Credit, 7 State excess tax accounting credit, 8 Total Accounting Credit, 9 Net tax due line, 10 Penalty and interest, 11 TPT estimated payments to be used, 12 Total amount due this period, 13 Additional payment to be applied, 14 TOTAL AMOUNT REMITTED WITH THIS RETURN

AMENDED RETURN ONLY ORIGINAL REMITTED AMOUNT, DOR USE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

TAXPAYER'S SIGNATURE, DATE, PAID PREPARER'S SIGNATURE (OTHER THAN TAXPAYER), PAID PREPARER'S EIN OR SSN

Schedule A: Deduction Detail Information

The deduction amounts that have been listed on the lines in Section II, Column E must be itemized by category for **each** Region Code and Business Class reported. The total of the amounts listed in Schedule A must equal the total of the Deduction Amounts listed on page 1. (See page 4 of the TPT-1 Instructions.)

Deduction Codes for itemizing deductions, with a paraphrased description of the deduction (or exemption), are listed at www.azdor.gov. Some of the codes may be used for more than one business classification. Several additional Deduction Codes, as well as the statutory wording and any administrative guidance for each deduction code, are provided on the Department's web site. The actual text of the statutory deduction, exemption or exclusion is controlling for amounts taken as deductions on Form TPT-1. Schedule A must be completed and attached for deductions to be allowed. Unsubstantiated or incorrect deductions will be disallowed and penalties and interest will apply.

SCHEDULE A

Deduction Detail

LINE	(K) REGION CODE	(L) BUSINESS CODE	(M) DEDUCTION CODE	(N) DEDUCTION AMOUNT	(O) DESCRIPTION OF DEDUCTION CODE
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					

A Subtotal of Deductions	
B Deduction Totals from Additional Page(s) ..	
C Total Deductions (line A + line B = line C)..	

Total Must Equal Total on Page 1, Section III, line 1

TRANSACTION DETAIL (ADDITIONAL TRANSACTIONS)

LINE	(A) BUSINESS DESCRIPTION	(B) REGION CODE	(C) BUSINESS CODE	(D) GROSS AMOUNT	(E) DEDUCTION AMOUNT	(F) NET TAXABLE AMOUNT	(G) TAX RATE	(H) TOTAL TAX AMOUNT	(I) ACCOUNTING CREDIT RATE	(J) = (F × I) ACCOUNTING CREDIT
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
32										
33										
34										
35										
Subtotal										