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) 255-3381 or Statewide, toll free from area codes 520 and 928: (800) 352-4090

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

STATE LICENSE NUMBER:

TAXPAYER IDENTIFICATION NUMBER:

☐ EIN ☐ SSN

PERIOD BEGINNING: M M D D Y Y Y Y

PERIOD ENDING: M M D D Y Y Y Y

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**

DOR USE ONLY ☐ LABELED RETURN

POSTMARK DATE

RECEIVED DATE

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

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										
Subtotal										

III. TAX COMPUTATION

1 Total deductions from Schedule A		1	
2 Total Tax Amount (from column H)		2	
3 State excess tax collected	+	3	
4 Other excess tax collected	+	4	
5 Total Tax Liability: *Add lines 2, 3, and 4*	=	5	
6 Accounting Credit (from column J)		6	
7 State excess tax accounting credit: *Multiply line 3 by .01*	+	7	
8 Total Accounting Credit: *Add lines 6 and 7*	=	8	
9 Net tax due line: *Subtract line 8 from line 5*		9	
10 Penalty and interest	+	10	
11 TPT estimated payments to be used	-	11	
12 Total amount due this period	=	12	
13 Additional payment to be applied (for other periods)	+	13	
14 TOTAL AMOUNT REMITTED WITH THIS RETURN	=	14	

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.

► _____
PAID PREPARER'S SIGNATURE (OTHER THAN TAXPAYER)

► _____ _____
TAXPAYER'S SIGNATURE DATE

_____
PAID PREPARER'S EIN OR SSN

ADOR 10872 (2/16)

Please make check payable to Arizona Department of Revenue.

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 Code 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 code. 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 Additonal 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										