City of Phoenix Privilege (Sales) Tax Return

City Treasurer
P.O. Box 29125
Phoenix, AZ
85038-9125

INTERNET FILLABLE RETURN

PLEASE USE BLACK OR BLUE INK ONLY

Please indicate mailing address change here

FOR CITY USE ONLY

CITY ACCOUNT NO.

PERIOD ENDING

| M | M | / | Y | Y |

THIS RETURN IS DUE ON THE 20TH OF THE FOLLOWING MONTH

Filing Frequency

Business Name _____ FEIN # _____

In Care of _____ Phone # _____

Mailing Address _____

Mailing City, State Zip _____

You may not receive credit for filing your return or payment of your taxes if you do not have an account with the City of Phoenix. You may establish an account by completing an application provided at www.phoenix.gov/plt.

To cancel your license
Check the box at the left, note the reason and date of cancellation, and sign the bottom of the form.

Reason_____

Effective Date_____

Line	DEDUCTIONS MUST BE DETAILED ON THE BACK OF THIS FORM — Business Activity	Bus. Code	Column 1 — Gross Receipts or Jet Fuel Gallons / # of Games	Column 2 — Less: Deductions From Sch. A on Back	Column 3 — Column 1 - Column 2 = Net Taxable	Col. 4 — X Tax Rate	Column 5 — = Tax Amount
1	Use Taxable Purchases	29		XXXXXXXXX	XXXXXXXXXX		
2							
3							
4							

5	TOTAL FROM ADDITIONAL TAX RETURN PAGE(S)	Plus (+)	
6	ENTER EXCESS CITY TAX COLLECTED (From SCHEDULE C on the back)	Plus (+)	
7	GRAND TOTAL (Add lines 1 through 6)	Equals (=)	
8	PENALTY AND INTEREST (5% late filing per month & 10% late payment. A variable interest rate is charged each month matching the State rate.)	Plus (+)	
9	ENTER TOTAL LIABILITY (Add lines 7 plus 8)	Equals (=)	
10	ENTER CREDIT BALANCE TO BE APPLIED	Minus (-)	
11	ENTER NET AMOUNT DUE (Line 9 minus line 10)	Equals (=)	
12	**ENTER TOTAL AMOUNT PAID (Payable to PHOENIX CITY TREASURER).** Write your account number on your check.		

Do not write below.

Signature of Taxpayer/Paid Preparer

Date

Printed Name of Taxpayer/Paid Preparer

Phone Number

Under penalties of perjury, I declare that I have examined this return, including the accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. The declaration of the paid preparer is based upon all information of which the preparer has any knowledge. **A SIGNATURE IS REQUIRED TO VALIDATE THIS RETURN.**

51/46 - 1 Page Original
51/47 - All others

**SEND THIS ORIGINAL ONLY
KEEP A COPY FOR YOUR RECORDS**

City of Phoenix Privilege (Sales) Tax Return — page 2

Schedule A - Details of Deductions: Enter the deductions included in the gross used in computing your city privilege (sales) tax. Please note: Not all deductions are available to all business classifications.

The line numbers at the top of each column correspond with the line numbers on the front page (no Line 1 is listed).

SCHEDULE A Deduction Description	Ded Code	Line 2 Bus. Code	Line 3 Bus. Code	Line 4 Bus. Code
Total combined tax (State, county, and city)	64			
Bad debt on which tax was paid	81			
Sales for resale	54			
Repair, service or installation labor	63			
Discounts/Refunds/Returns	52			
Freight out or delivery charges	74			
Sales to qualified health org.	65			
Sales to U.S. Government- By retailer 50% deductibl	56			
Sales to U.S. Government- By manufacturer (100% deductible)	57			
Out-of-state sale	55			
Trade-ins	82			
35% Construction Contracting	70			
Exempt Subcontracting Income	71			
Out-of-city contracting	62			
Food stamp sales	93			
Sales of motor vehicle gasoline and use fuel	59			
Sales/Leases of exempt machinery & equipment	73			
Prescription drugs/prosthetics	58			
Lottery ticket sales	68			
Misc. Deductions - Please explain here.				
TOTAL DEDUCTIONS (Copy to Front)				

SCHEDULE C
Excess Tax Collected

By business class code	C	Line 2	
		Line 3	
		Line 4	
Total Schedule C (copy total to front, line 6)	→		

POSTMARKS ARE NOT ACCEPTED AS EVIDENCE OF TIMELY FILING.
FOR ASSISTANCE, CALL: City of Phoenix 602-262-6785, option 6, TTY 602-534-5500, Fax 602-262-7151 or visit our website **www.phoenix.gov/plt**