

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

**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 area codes 520 and 928: (800) 352-4090

**Form TPT-EZ is for filing periods beginning on or after June 1, 2016.**

**TPT-EZ return is due the 20th day of the month following the month in which the transactions were conducted**

**TAXPAYER INFORMATION**

AMENDED RETURN       FINAL RETURN (Cancel License)       CHECK HERE AND SIGN BELOW IF YOU HAVE NO GROSS RECEIPTS TO REPORT

BUSINESS NAME		
C/O		
MAILING ADDRESS		
CITY	STATE	ZIP CODE
<input type="checkbox"/> ADDRESS CHANGED (MAILING ADDRESS ONLY)	BUSINESS PHONE NUMBER	

TAXPAYER IDENTIFICATION NUMBER <input type="checkbox"/> SSN <input type="checkbox"/> EIN	
LICENSE NUMBER	
PERIOD BEGINNING	PERIOD ENDING
M M D D Y Y Y Y	M M D D Y Y Y Y
REVENUE USE ONLY. DO NOT MARK IN THIS AREA	
POSTMARK DATE	RECEIVED DATE

AA NET AZ/COUNTY TAX (PAGE 2, LINE 7, COLUMN (M)).....	AA	
A1 STATE EXCESS TAX COLLECT .....	A1	
A2 EXCESS TAX ACCOUNTING CREDIT .....	A2	
A3 SUBTOTAL (LINE AA + A1 - A2 = NET/AZ COUNTY TAX).....	A3	
BB NET CITY TAX (PAGE 2, LINE 14, COLUMN (M)).....	BB	
B1 CITY EXCESS TAX COLLECTED .....	B1	
B2 SUBTOTAL (LINE BB + B1 = NET CITY TAX).....	B2	
CC NET TAX DUE ON THIS RETURN (LINE A3 + LINE B2 = LINE CC).....	CC	
DD TPT ESTIMATED PAYMENTS TO BE USED ON THIS RETURN (JUNE RETURN ONLY, DUE IN JULY).....	DD	
EE TAX DUE NET OF TPT ESTIMATED PAYMENTS (LINE CC - LINE DD = LINE EE).....	EE	
FF TOTAL AMOUNT REMITTED WITH THIS RETURN.....	FF	\$

**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.**

The taxpayer designates the individual listed below as the person to contact to schedule an audit of this return and authorizes the disclosure of confidential information to this individual.

TAXPAYER PRINTED NAME	PAID PREPARER'S PRINTED NAME (OTHER THAN TAXPAYER)	PAID PREPARER'S TIN
TAXPAYER SIGNATURE	PAID PREPARER'S SIGNATURE (OTHER THAN TAXPAYER)	PAID PREPARER'S PHONE
DATE		
TAXPAYER PHONE NO.	TITLE	

**PLEASE MAKE CHECK PAYABLE TO: ARIZONA DEPARTMENT OF REVENUE**

**STATE (AZ) /COUNTY TRANSACTION DETAIL (See Table 1 on the Tax Rate Table, www.azdor.gov)**

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
	REG. CODE	NAME OF REGION	BUS. CODE	DESC. OF BUS. ACTIVITY	GROSS RECEIPTS	DEDUCTIONS FROM SCHEDULE A	(F) - (G) = (H) NET TAXABLE	AZ / COUNTY TAX RATE	(H) X (I) = (J) TOTAL TAX	ACCTNG CREDIT RATE	(H) X (K) = (L) ACCOUNTING CREDIT	(J) - (L) = (M) AZ/COUNTY TAX DUE
1												
2												
3												
4												
5												
6												
7	<b>AZ/COUNTY SUBTOTAL (AMOUNT IN COLUMN M, MUST EQUAL PAGE 1, LINE AA) .....</b>											

**CITY TRANSACTION DETAIL (See Table 2 on the Tax Rate Table, www.azdor.gov)**

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
LOC. CODE	CITY CODE	NAME OF CITY	BUS. CODE	DESC. OF BUS. ACTIVITY	GROSS RECEIPTS	DEDUCTIONS FROM SCHEDULE A	(F) - (G) = (H) NET TAXABLE	CITY TAX RATE	(H) X (I) = (J) TOTAL TAX		CITY CREDIT	(J) - (L) = (M) CITY TAX DUE
8												
9												
10												
11												
12												
13												
14	<b>CITY SUBTOTAL (AMOUNT IN COLUMN M, MUST EQUAL PAGE 1, LINE BB).....</b>											

**NOTE: The deduction amounts that have been listed on the lines in column G 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 in column G.**

**SCHEDULE A - DEDUCTION DETAIL INFORMATION**

**STATE (AZ) /COUNTY DEDUCTIONS DETAIL**

(A)	(B)	(C)	(D)	(E)	(F)	
	REGION CODE	BUS. CODE	DEDUCTION CODE	DEDUCTION AMOUNT	DESCRIPTION OF DEDUCTION CODE	
1				\$		
2				\$		
3				\$		
4				\$		
5				\$		
6	<b>AZ/COUNTY TOTAL DEDUCTIONS</b>				\$	

**TOTAL MUST EQUAL TOTAL ON PAGE 2, LINE 7, COLUMN G**

**SCHEDULE A - DEDUCTION DETAIL INFORMATION**

**CITY DEDUCTIONS DETAIL**

(A)	(B)	(C)	(D)	(E)	(F)	
LOC. CODE	CITY CODE	BUS. CODE	DEDUCTION CODE	DEDUCTION AMOUNT	DESCRIPTION OF DEDUCTION CODE	
8				\$		
9				\$		
10				\$		
11				\$		
12				\$		
13	<b>CITY TOTAL DEDUCTIONS .....</b>				\$	

**TOTAL MUST EQUAL TOTAL ON PAGE 2, LINE 14, COLUMN G**