

PLEASE USE BLACK OR BLUE INK

PRIVILEGE (SALES) TAX RETURN

Mail to: City of Tempe, Tax & License PO Box 29618 Phoenix, AZ 85038-9618



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

	This is an amend	ed return	Check here and sign			chang	ge to yo n of the	ur accou	your license int, explain		
Comr	olete Both Sides of For	m	have no gross re	Column 2		Column 3	Col. 4		Column	5	
Line	Business Bu Cla Cor	s. Gross	Receipts / Use Taxable Purchases +	From Sch A on back Deductions		Net Taxable	Tax Rate X		Tax Amou		
1				NA							
2											
3											
4											
5	TOTAL FROM ADDITIONAL TAX RETURN PAGE(S)					Plus (+)					
6	ENTER EXCESS CITY TAX COLLECTED					Plus (+)					
7	ENTER CREDIT BALA	th account statement		Minus (–)							
8	TOTAL (add lines 1 thr			Equals (=)							
9	PENALTY AND INTER interest rate charged m		Plus (+)								
10	ENTER NET AMOUNT			Equals (=)							
11	ENTER AMOUNT PAID (Payable to City of Tempe) Write your license number on your check										
			nave examined this retur . Declaration of preparer								
Т-	Olemante de la companya del companya de la companya del companya de la companya d			adada Data		Delid Duran	- k				
laxpa	yer's Signature		To	oday's Date		Paid Preparer's Signa	ature				
Printe	d Name		PI	hone Number		Printed Paid Prepare	r's Name				

A SIGNATURE IS REQUIRED TO MAKE THIS TAX RETURN VALID

Please send this original tax return with remittance in the envelope provided to the address shown above or pay in person at 20 E 6th St., 3rd floor. Overnight deliveries should also be sent to this address.

THIS FORM MUST BE RETURNED TO THE CITY EVEN IF THERE IS NO TAX DUE

City of Tempe Privilege (Sales) Tax Return

License # Period Ending M M / Y Y

Details of Deductions: Enter the deductions included in the gross receipts used in computing your City Privilege (Sales) Tax

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

DEDUCTION DESCRIPTION	Ded Code	LINE 2 Business Class Code	LINE 3 Business Class Code	LINE 4 Business Class Code
Total tax collected or factored (State, County, City)	F			
Bad Debts on which tax was paid	Н			
Refund and Returns on which tax was paid	R			
Sales for Resale or Lease or Leases for Re-lease	В			
Retail Service Labor	Α			
Discounts Allowed	D			
Freight Out/Delivery Charges f invoiced separately	N			
Sales & Leases to Qualifying Health Organizations	Q			
Gales to U.S. Govt 0% if by retailer	Е			
rade-In Allowance	Т			
Out of State Sales & Leases	0			
Food Stamps / WIC	W			
Sales of Motor Vehicle Sasoline and Use Fuel	G			
Sales & Leases of Income Producing Capital Equipment	М			
Medical Devices, Prosthetics Prescription Drugs	ı			
ottery Ticket Sales	L			
5% Construction Contracting	С			
ubcontracting for Prime contractor or Speculative Builder	S			
out of City Construction ontracting	٧			
other Deduction - Explain	J			
TOTAL DED (copy to front, t				

A detailed record must be kept of all deductions and exemptions. Failure to maintain proper documentation and records required by city code may result in the disallowance of these deductions and exemptions.

DUE DATE: The due date for the city privilege tax is the 20th of the month following the reporting period but will be considered timely if received by the last business day of the month. A business day is considered any day except Saturday, Sunday or a city holiday.

POSTMARKS ARE NOT EVIDENCE OF TIMELY FILING

CHECK YOUR RETURN: Check the amounts recorded by type of income for each line item as follows:

- Itemized Deductions equal the Total Deductions recorded.
- Net Taxable equals Gross Receipts less Deductions
- Tax Amount is equal to the amount obtained by applying the preprinted tax rate to the Net Taxable.
- All math calculations are correct

FOR ASSISTANCE: PHONE: (480) 350-2955 FAX: (480) 350-8659 EMAIL: salestax@tempe.gov Website: www.tempe.gov/salestax