



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
POSTMARK DATE
RECEIVED DATE

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 columns: BUSINESS DESCRIPTION, REGION CODE, BUSINESS CLASS, GROSS AMOUNT, DEDUCTION AMOUNT, NET TAXABLE AMOUNT, TAX RATE, TOTAL TAX AMOUNT, ACCOUNTING CREDIT RATE, ACCOUNTING CREDIT. Includes a red arrow pointing to the BUSINESS CLASS column.

III. TAX COMPUTATION

Table for tax computation with 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
DaR 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