



# TRANSACTION PRIVILEGE, USE, AND SEVERANCE TAX RETURN (TPT-1)

Arizona Department of Revenue  
PO BOX 29010 • PHOENIX, AZ 85038-9010

STATE LICENSE NUMBER:	
TAXPAYER IDENTIFICATION NUMBER: <input type="checkbox"/> EIN <input type="checkbox"/> SSN	
PERIOD BEGINNING: MM   DD   YY   YY	PERIOD ENDING: MM   DD   YY   YY
<b>DOR USE ONLY</b> <input type="checkbox"/> LABELED RETURN	
POSTMARK DATE	
RECEIVED DATE	

### I. TAXPAYER INFORMATION

Amended Return  Multipage Return  One-Time Only  Final

BUSINESS NAME
C/O
ADDRESS
CITY STATE ZIP
<input type="checkbox"/> Address Changed

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

LINE	(A) BUSINESS DESCRIPTION	(B) REGION CODE	(C) BUSINESS CLASS	(D) GROSS AMOUNT	(E) DEDUCTION AMOUNT	(F) NET TAXABLE AMOUNT	(G) TAX RATE	(H) TOTAL TAX AMOUNT	(I) ACCOUNTING CREDIT RATE	(J) ACCOUNTING CREDIT
1										
2										
3										
4										
5										
<b>Subtotal</b> .....										

### 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.

TAXPAYER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ PAID PREPARER'S SIGNATURE (OTHER THAN TAXPAYER) \_\_\_\_\_  
PAID PREPARER'S EIN OR SSN \_\_\_\_\_



**TRANSACTION DETAIL (ADDITIONAL TRANSACTIONS)**

LINE	(A) BUSINESS DESCRIPTION	(B) REGION CODE	(C) BUSINESS CLASS	(D) GROSS AMOUNT	(E) DEDUCTION AMOUNT	(F) NET TAXABLE AMOUNT	(G) TAX RATE	(H) TOTAL TAX AMOUNT	(I) ACCOUNTING CREDIT RATE	(J) ACCOUNTING CREDIT
1										
2										
3										
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6										
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30										
31										
32										
33										
34										
35										
<b>Subtotal.....</b>										