Arizona Sales or Use Tax

TRANSACTION PRIVILEGE, USE, AND SEVERANCE TAX RETURN - (TPT-2)

LICENSE NUMBER: _____   PAGE 2 OF _____

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

	(A) REG. CODE	(B) NAME OF REGION	(D) BUS. CODE	(E) DESC. OF BUS. ACTIVITY	(F) GROSS RECEIPTS	(G) DEDUCTIONS FROM SCHEDULE A	(H) (F)-(G)=(H) NET TAXABLE	(I) AZ/ COUNTY TAX RATE	(J) (H)X(I)=(J) TOTAL TAX	(K) ACCTNG CREDIT RATE	(L) (H)X(K)=(L) ACCOUNTING CREDIT	(M) (J)-(L)=(M) AZ/COUNTY TAX DUE
COH 1	COCHISE		17	RETAIL			$0.00	6.10%	$0.00	0.00		$0.00
COC 2	COCONINO		17	RETAIL			$0.00	6.90%	$0.00	0.00		$0.00
GLA 3	GILA		17	RETAIL			$0.00	6.60%	$0.00	0.00		$0.00
GRA 4	GRAHAM		17	RETAIL			$0.00	6.60%	$0.00	0.00		$0.00
LAP 6	LA PAZ		17	RETAIL			$0.00	7.60%	$0.00	0.00		$0.00
MAR	MARICOPA		17	RETAIL	$210.00		$210.00	6.30%	$13.23	0.00		$13.23
MOH	MOHAVE		17	RETAIL			$0.00	5.85%	$0.00	0.00		$0.00
PMA 8	PINA		17	RETAIL			$0.00	6.10%	$0.00	0.00		$0.00
PNI 10	PINAL		17	RETAIL	$105.00		$105.00	6.70%	$7.04	0.00		$7.04
STC	SANTA CRZ		17	RETAIL			$0.00	6.60%	$0.00	0.00		$0.00
YAV 11	YAVAPAI		17	RETAIL	$210.00		$210.00	6.35%	$13.34	0.00		$13.34
YMA 13	YUMA		17	RETAIL			$0.00	6.71%	$0.00	0.00		$0.00
APA 14	APACHE		17	RETAIL			$0.00	6.10%	$0.00	0.00		$0.00
GRN 16	GREENLEE		17	RETAIL			$0.00	6.10%	$0.00	0.00		$0.00
NAV 16	NAVAJO		17	RETAIL	$105.00		$105.00	6.10%	$6.41	0.00		$6.41
17							$0.00		$0.00	0.00		$0.00
18							$0.00		$0.00	0.00		$0.00
19							$0.00		$0.00	0.00		$0.00
20							$0.00		$0.00	0.00		$0.00
21							$0.00		$0.00	0.00		$0.00
22							$0.00		$0.00	0.00		$0.00
23							$0.00		$0.00	0.00		$0.00
24							$0.00		$0.00	0.00		$0.00
25							$0.00		$0.00	0.00		$0.00

GG SUBTOTAL .... $630.00 .... $40.01 .... 0.00 ...... $40.01

HH TOTALS FROM ADDITIONAL AZ/COUNTY PAGE(S) .... | 0.00 | | 0.00 | 0.00

II TOTAL (LINE GG + LINE HH = LINE II) .... $ 0.00 | 0.00 | 0.00 | 0.00 | 0.00

JJ EXCESS TAX COLLECTED .... $

KK EXCESS TAX ACCOUNTING CREDIT: (SEE INSTRUCTIONS) .... $

LL NET AZ/COUNTY EXCESS TAX COLLECTED (LINE JJ, COLUMN (M) - LINE KK, COLUMN (M)) .... $ 0.00

MM NET AZ/COUNTY TAX (LINE II, COLUMN (M) + LINE LL, COLUMN (M)) .... $ 0.00 $40.01

ADOR 11249 (4/16)