

Arizona Sales Tax

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

LICENSE NUMBER: \_\_\_\_\_

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

(A) LOC. CODE	(B) CITY CODE	(C) NAME OF CITY	(D) BUS. CODE	(E) DESC. OF BUS. ACTIVITY	(F) GROSS RECEIPTS	(G) DEDUCTIONS FROM SCHEDULE A	(H) (F) - (G) = (H) NET TAXABLE	(I) CITY TAX RATE	(J) (H) X (I) = (J) TOTAL TAX	(K) CITY CREDIT	(L) CITY CREDIT	(M) (J) - (L) = (M) CITY TAX DUE
FH		FOUNTAIN HILLS	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
FD		FREDONIA	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
GI		GILA BEND	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
GB		GILBERT	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
GE		GLENDALE	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
GL		GLOBE	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
GY		GOODYEAR	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
GU		GUADALUPE	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
HY		HAYDEN	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
HB		HOLBROOK	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
HC		HUACHUCA CITY	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
JO		JEROME	17	RETAIL	\$210.00		\$210.00	0.00%	\$7.35			\$7.35
KN		KEARNY	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
KM		KINGMAN	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
LH		LAKE HAVASU	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
LP		LITCHFIELD PARK	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
MH		MAMMOTH	17	RETAIL	\$105.00		\$105.00	0.00%	\$4.20			\$4.20
MA		MARICOPA	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
MP		MARICOPA	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
ME		MESA	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
MM		MIAMI	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
NO		NOGALES	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
OR		OROVILLE	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
PG		PAGE	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
PV		PARADISE VALLEY	17	RETAIL			\$0.00	0.00%	\$0.00			\$0.00
CITY SUBTOTAL					\$ 315.00		\$315.00	0.00%	\$10.05			\$10.05

ADD SUBTOTALS OF CITY ADDITIONAL TRANSACTIONS TO THE 3RD PAGE OF RETURN

ADOR 11249 (4/18)