

**** PLEASE USE BLUE OR BLACK INK ****



City of Tucson
License Section
255 W. Alameda
Tucson, AZ 85701
(520) 791-4566

Tax Return

Privilege, Use, Public Utility,
Room Surtax, Transient Rental

Make Check Payable to: **City of Tucson**
Mail to: **City of Tucson, Collections,**
PO Box 27320, Tucson, AZ 85726



CITY LICENSE NO.				
PERIOD ENDING				
		/		
M	M	/	Y	Y
CYCLE				
Office Use				
		/		/
M	M	/	D	D
		/		/
		/		

**THIS RETURN IS DUE ON
THE 20TH OF THE MONTH**

Complete Both Sides of Form			Column 1	Column 2	Column 3	Col. 4	Column 5
Line	Business Activity	Bus. Class Code	Gross Receipts / Use Taxable Purchases	From Sch A on back - Deductions	= Net Taxable	X Tax Rate	= Tax Amount
1	Use Tax			N/A			
2							
3							
4							
5	ENTER EXCESS CITY TAX COLLECTED (From SCHEDULE C on the back)				Plus (+)		
6	TOTAL TAX DUE (Add lines 1 through 5)				Equals (=)		
7	PENALTY AND INTEREST (See instructions below)				Plus (+)		
8	ENTER TOTAL LIABILITY (Add lines 6 plus 7)				Equals (=)		
9	ENTER CREDIT BALANCE TO BE APPLIED (From SCHEDULE B on back)				Minus (-)		
10	ENTER NET AMOUNT DUE (Subtract line 9 from line 8)				Equals (=)		
11					Enter Total Amount Paid		

Under penalties of perjury, I declare I have examined this return, including the accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. The declaration of the paid preparer is based upon all information of which the preparer has any knowledge.

Taxpayer's Signature	Today's Date	Paid Preparer's Signature
Printed Name	Phone Number	Printed Paid Preparer's Name

A SIGNATURE IS REQUIRED TO MAKE THIS RETURN VALID
Return original with remittance in envelope provided, or pay in person at 255 W. Alameda, 1st Floor (City Hall). Overnight deliveries should also be sent to this address.

- PENALTIES:**
- Failure to file – A penalty of 5% of the tax due will be assessed for each month, or fraction thereof, elapsing between the delinquency date of the return and the date received.
 - Failure to Pay – A penalty of 10% of any unpaid tax will be assessed if the tax due is not paid on or before delinquency date.
 - Total Penalty – Combined Failure to File and Failure to Pay penalties assessed will not exceed 25%.

INTEREST: Taxes unpaid after the delinquency date will be assessed interest at the current rate per month until paid. Interest may not be waived or abated.

