RDS
revenue discovery systems

Schedule A
Deductions Worksheet
Arizona Transaction Privilege and Use Tax

RDS Account #: _____

Please total your deductions below, and enter the total amount here:

$ _____

Schedule A Instructions:

The deduction amounts that have been listed on the lines in Column 2 of the Transaction Privilege and Use Tax Return must be itemized by category for each Region Code and Business Class reported. The total of the amounts listed in Schedule A must equal the total of the Deduction Amounts listed on the tax return in Column 2 for each Region Code/Business Class.

Examples of deduction codes for itemizing deductions are listed below. Some of the codes may be used for more than one business classification. For additional questions, please reference the Arizona Model City Tax Code. **For a more complete listing of deduction codes, please visit our website at www.revds.com.**

Region Code	Deductions	Code	Business Class Description	Business Class Description	Business Class Description	Business Class Description	Business Class Description