



RDS

revenue discovery systems
Arizona

Transaction Privilege and Use Tax Return

Remittance Address:

RDS • Attn: AZ - Privilege Tax
PO Box 830725 • Birmingham, AL 35283-0725
Phone (866) 940-7660 • Fax (205) 423-4099
Email: azsupport@revds.com

Website: www.revds.com • Online Filing: www.salestaxonline.com

RDS Account #:
Tax Period Covered:
Due Date:

Total Amount Remitted with This Return:

\$ _____

MAKE CHECK PAYABLE TO: RDS - ARIZONA
*Do not staple or tape payment to your return.
Do not send cash.*

- Quarterly / Annual Filers check here (must be pre-approved)
- Check Here If Business Has Closed Check Here For Address Change New Address: _____

THIS RETURN MUST BE FILED EVEN IF YOU HAVE NO TAXES TO REPORT.

Check Box if there is no income to report, and sign at the bottom. This return must be filed even if you have no taxes to report.

Note: If you list an amount in column 2 for deductions, you must provide a completed Schedule A Deduction Form. The total listed on your tax form must match back to the total listed on your Schedule A. Failure to do so could result in penalties and interest.

City/Town and Rate	Line	Business Code	Class Code	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	
				Gross Income	Less Deductions from Schedule A (must be attached)	=Taxable Income	Tax Due	Plus Penalty / Interest	=Tax Amount	
	1									
	2									
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12									
	13									
	14									
	15									
				Total From Additional Pages (Must be attached)				Plus (+)		
				Enter Excess City/Town Tax Collected				Plus (+)		
				Grand Total (Add Column 6, Lines 1 Through 15)				Equals (=)		
				Enter Net Amount Due						
				Enter Total Amount Paid						

SAMPLE

Under penalties of perjury, I declare that I have examined this return 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: _____ Telephone: _____ Fax: _____

Print Taxpayer's Name: _____ Email: _____ FEIN: _____

Paid Preparer's Signature: _____ Print Paid Preparer's Name: _____

A SIGNATURE IS REQUIRED TO MAKE THIS TAX RETURN VALID. • Please send the original tax return with remittance to the address shown above.

Please make check payable to: RDS - ARIZONA • (Do not staple or tape payment to your return. Do not send cash.)

DISCLAIMER: Please note that the administration and rate changes on the RDS Advisory and RDS tax forms are updated once the required information has been received, verified and validated in compliance with RDS policy. Any information received before or after the publication of an RDS Advisory or tax form will not be guaranteed to appear on said forms until all such requirements have been met. RDS is not responsible for incorrect information and/or improper use of the information provided. All updates are completed on a timely basis once the requirements have been met. For the most current RDS administration and/or rate information provided, please visit our website at www.revds.com. **RETURNED CHECKS ONLY:** When you make a payment by check, you authorize us to use information from your check to make a one-time electronic fund transfer from your checking account according to the terms of your check or to process that you authorize us to charge a Returned Payment Fee in the amount set forth below and collect that amount through an electronic fund transfer from your checking account, if there are insufficient funds in your checking account, law, charge a Returned Payment Fee of \$ 50 in KY and MS; \$ 40 in DE and MD; \$ 35 in AL, OH, SC, TN, and TX; \$ 25 in AR, IL, MO, NC and WV; \$ 20 in IN; the greater of 5% of the check or (i) \$ 30 in GA or (ii) \$ 25 in LA; the greater of 5% of the check or (i) \$ 25 if the check is under \$ 50, (ii) \$ 30 if the check is between \$ 50 and \$ 300 or (iii) \$ 40 if the check is over \$ 300 in FL. Effective July 1, 2010, each returned item received by RDS due to insufficient funds will be electronically represented to the presenter's bank no more than two times in an effort to obtain payment. RDS is not responsible for any additional bank fees that will accrue due to the resubmission of the returned item. Please see the full returned check policy at www.revds.com/prepare/return-check-disclaimer.