

TOWN OF TIMNATH SALES TAX RETURN

TAXPAYER'S NAME AND ADDRESS	LICENSE NO: PERIOD: DUE DATE:
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1. GROSS SALES AND SERVICES					4. TOTAL NET TAXABLE SALES & SERVICES (LINE 2B MINUS LINE 3)			
2A. BAD DEBTS COLLECTED					5. TIMNATH SALES TAX (LINE 4 x 3% SALES TAX RATE)			
2B. TOTAL LINES 1 AND 2A					6. EXCESS TAX COLLECTED			
DEDUCTIONS	3A. NON-TAXABLE SERVICE SALES				7. ADJUSTED TIMNATH TAX (ADD LINES 5 AND 6)			
	3B. SALES TO OTHER LICENSED DEALERS FOR RESALE				8. VENDOR FEE IF PAID BY DUE DATE (LINE 7 x 3.33%) (MAX ALLOWED = \$100)			
	3C. SALES SHIPPED OUT OF TIMNATH				9. TAX DUE (LINE 7 MINUS LINE 8)			
	3D. BAD DEBTS CHARGED OFF				10. GROSS SALES OF FOOD ITEMS			
	3E. TRADE-INS FOR TAXABLE RESALE				11. TIMNATH SALES TAX ON FOOD ITEMS (LINE 10 x 2.25% FOOD TAX RATE)			
	3F. SALES OF GASOLINE AND CIGARETTES				12. TOTAL TAX INCLUDING FOOD (ADD LINES 9 AND 11)			
	3G. SALES TO GOVERNMENT, RELIGIOUS AND CHARITABLE ORGANIZATIONS			13.	LATE FILING - IF FILED AFTER DUE DATE THEN ADD	(a) PENALTY = GREATER OF \$10 OR 10% ON TAX DUE (LINE 12 x 10%) OR \$10		
	3H. RETURNED GOODS					(b) INTEREST = 1% PER MONTH ON TAX DUE (LINE 12 x (1% PER MONTH))		
	3I. PRESCRIPTION DRUGS AND PROSTHETIC DEVICES			14.	TOTAL TAX, PENALTY, AND INTEREST DUE (ADD LINES 12, 13 (a) and 13 (b))			
	3J. FOOD STAMPS SALES							
	3K. OTHER DEDUCTIONS (LIST)			15.	A. ADD (PRIOR PERIOD ADJUSTMENT)			
	3L. OTHER DEDUCTIONS (LIST)				B. DEDUCT (PRIOR PERIOD ADJUSTMENT)			
	3M. OTHER DEDUCTIONS (LIST)							
3. TOTAL DEDUCTIONS (TOTAL OF LINES 3 A-M)				16.	TOTAL DUE AND PAYABLE MAKE CHECK OR MONEY ORDER PAYABLE TO TOWN OF TIMNATH			

NEW BUSINESS DATE:			CHANGE OF BUSINESS ADDRESS OR CHANGE OF MAILING ADDRESS	I HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE STATEMENTS MADE HEREIN ARE TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT.
MONTH	DAY	YEAR		
				SIGN HERE
DISCONTINUED DATE:				PRINTED NAME
MONTH	DAY	YEAR		TITLE
				DATE
				PHONE

SCHEDULE A - SPECIAL MESSAGE TO TOWN

SCHEDULE B	SCHEDULE C-CONSOLIDATED ACCOUNTS			
DO NOT COMPLETE THIS SECTION - NOT CURRENTLY IN USE BY THE TOWN OF TIMNATH	THIS SCHEDULE IS REQUIRED IN ALL CASES IN WHICH THE TAXPAYER MAKES A CONSOLIDATED RETURN WHICH INCLUDES SALES MADE AT MORE THAN ONE LOCATION. IT MUST BE COMPLETELY FILLED OUT AND CONVEY ALL INFORMATION REQUIRED IN ACCORDANCE WITH THE COLUMN HEADINGS. IF ADDITIONAL SPACE IS NEEDED ATTACH SCHEDULE IN SAME FORMAT.			
NOT APPLICABLE		BUSINESS ADDRESS	PERIOD'S TOTAL GROSS SALES	PERIOD'S NET TAXABLE SALES
		ENTER TOTAL HERE AND ON THE RETURN ABOVE	LINE 1	LINE 4

PLEASE REMIT TO: TOWN OF TIMNATH, MSC: 205, PO BOX 29048, PHOENIX, AZ 85038-9048
 FOR QUESTIONS PLEASE VISIT OUR WEBSITE AT WWW.TIMNATHGOV.COM OR CALL (970) 224-3211

