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### City of Phoenix Privilege (Sales) Tax Return — page 2

**Schedule A - Details of deductions: Enter the deductions included in the gross used in computing your city privilege (sales) tax.** Please note: Not all deductions are available to all business classifications.

The line numbers at the top of each column correspond with the line numbers on the front page (no Line 1 is listed).

SCHEDULE A Deduction Description	Ded Code	Line 2 Bus. Code	Line 3 Bus. Code	Line 4 Bus. Code
Total combined tax (State, county and city)	64			
Bad debt on which tax was paid	81			
Sales for resale	54			
Repair, service or installation labor	63			
Discounts/Refunds/Returns	52			
Freight out or delivery charges	74			
Sales to qualified health org.	65			
Sales to U.S. Govt. By retailer 50% deductible	56			
Sales to U.S. Govt. By manufacturer (100% deductible)	57			
Out of state sales	55			
Trade-ins	82			
35% Construction Contracting	70			
Exempt Subcontracting Income	71			
Out-of-city contracting	62			
Food for home consumption	51			
Sales of motor vehicle gasoline and use fuel	59			
Sales/Leases of exempt machinery & equipment	73			
Prescription drugs/prosthetics	58			
Lottery ticket sales	68			
Misc. Deductions - Please Explain here				
<b>TOTAL DEDUCTIONS (Copy to Front)</b>				

#### SCHEDULE B Credit Details (please verify credit before claiming)

Account Credit	B	
	B	
+		
<b>Total Schedule B</b>		
(copy total to front, line 10)		

#### SCHEDULE C Excess Tax Collected

By business class code	C	Line 2	
		Line 3	
		Line 4	
+			
<b>Total Schedule C</b>			
(copy total to front, line 6)			

**POSTMARKS ARE NOT ACCEPTED AS EVIDENCE OF TIMELY FILING.**

**FOR ASSISTANCE, CALL:** City of Phoenix 602-262-6785, Press 6, TTY 602-534-5500, Fax 602-262-7151 or visit our website [www.phoenix.gov/plt](http://www.phoenix.gov/plt)