



**Revenue Collections Operations**

Licensing Office  
Tax Payment Processing

## **IMPORTANT**

This consolidated supplement is for use with Master accounts only.

- Fill in the master number (should start with a “M”) and reporting period in the upper right hand corner.
- Complete the license number and the address for each of the sub accounts.
- Add use tax to appropriate sub accounts.
- The gross receipts plus use tax, deductions and net taxable totals should all balance to line 9 of your tax return.

55 North Center Street  
PO Box 1466  
Mesa Arizona 85211-1466  
(480) 644-2316 Tel  
(480) 644-3999 Fax



License No. \_\_\_\_\_

Reporting Period \_\_\_\_\_

### SUPPLEMENT FOR CONSOLIDATED LICENSES

Our records indicate the following sub-licenses are included on your master license. Please provide detailed information on each sub-license. **All columns must balance to line 9 on the Sales Tax Return.**

A check in the first box will indicate the sub-license has been closed.

✓	SUB-LICENSE NUMBER	BUSINESS ADDRESS	GROSS RECEIPTS PLUS USE TAX	DEDUCTIONS	NET TAXABLE
<b>TOTALS</b>		<b>MUST BALANCE TO LINE 9 ON THE RETURN</b>			