Arizona Department of Revenue

Affidavit

Retail TPT Equivalent Paid by the Subcontractor

The undersigned	led(Subcontractor) is a Subcontractor working with						
(Contractor) on th	ne project	described	l as		·		
(Provide project of	description	n such as	Building Permit #, Address,	Subdivision, 20-day Notice,	or attach contract. This list		
is not exhaustive.	.) Subcont	tractor wa	s notified by Form 5088-MRF	RA or otherwise that the proje	ect was determined to be a		
MRRA project and	d Subcont	tractor wa	s responsible for taxes paid o	n materials used in the proje	ect described above.		
Complete the info	rmation b	elow as a	pplicable:				
The Subcor Business C	ntractor he ode (BC)	ereby cer 315 for th	tifies that it paid the retail tra e project under license numb	nsaction privilege tax (TPT) er as fo	equivalent reported under llows:		
Reporting Period MM/YY	Region Code County City		Gross Amount for Materials Reported on the Project	State/County Tax Reported under BC 315 for the Project	City Tax Reported under BC 315 for the Project		
			g the basis of the calculation to the D	•	f materials incorporated in		

 The Subcontractor hereby certifies that it paid the retail TPT to vendor on the purchase of materials incorporated in the project as follows:

Invoice Date MM/DD/YY	Invoice Number	Vendor Name (Optional)	Amount (\$) Attributable to Materials Used in Project	Tax Paid on Materials Used in Project

The Subcontractor will provide invoices forming the basis of the calculation to the Department on request.

Affidavit Retail TPT Equivalent Paid by the Subcontractor

If the Subcontractor cannot establish the accuracy and completeness of the information provided in the Affidavit, the prime contractor will not receive the credit and the Subcontractor may be subject to audit. In addition to the above, the Subcontractor also states that it received signed Affidavits from other Subcontractors working under its control, and that those Subcontractors paid a total of \$ Retail TPT directly to the vendors or paid the retail TPT equivalent of \$ reported under Business Code 315 directly to the Department. The Affidavits of said Contractors are attached. Contractor accepting an affidavit from a Subcontractor must do so in good faith. Willful misuse of this Affidavit will subject the Subcontractor to criminal penalties of a felony pursuant to A.R.S. § 42-1127(B). By my signature below I hereby certify that I am a Subcontractor on the above identified project and that I have accurately reported the retail TPT on materials used in the project as outlined above. I also certify that I have not applied for a refund for any amounts documented in this affidavit and I understand I cannot request a refund on said amounts. Signature **Printed Name** Title Date Contact Phone Contact Email Address

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