

## CONTRACTING - Business Class 015

City or County      City or County      City or County      City or County

		<u>Calculation</u>	_____	_____	_____	_____	<u>Total</u>	<u>Column/ Deduction Type Code</u>
1	<b>Gross Amount</b> (Column D)	*****						<b>Column D</b>
2	Subcontracting (Schedule A on back)	*****						<b>550</b>
3	Other (Schedule A on back)	*****						
4	<b>Base Amount</b> With Tax	Line 1 minus Lines 2 & 3					*****	*****
5	<b>Tax Rate</b> (Combined Rate)	%					*****	*****
6	<b>Tax Factor</b>	*From Table					*****	*****
7	<b>Tax</b>	Line 4 times Line 6						<b>551</b>
8	<b>Base Amount</b> Without Tax	Line 4 minus Line 7					*****	*****
9	<b>Standard Deduction</b>	35%	0.35	0.35	0.35	0.35	*****	*****
10	<b>Reduction Amount</b>	Line 8 times Line 9						<b>502</b>
11	<b>Total Deduction</b> Amount (Column E)	Add Lines 2,3,7,10						<b>Column E</b>
12	<b>Net Taxable</b> Amount (Column F)	Line 1 minus Line 11						<b>Column F</b>

### Schedule A Deductions (Back of Form)

13	<b>Subcontracting</b> (From Line 2)	*****						<b>550</b>
14	<b>Tax</b> (From Line 7)	*****						<b>551</b>
15	<b>Reduction</b> (From Line 10)	*****						<b>502</b>
16	<b>Other</b> (From Line 3)	*****						

\*available at <http://www.azdor.gov/TpT/Factoring/CONTRACTINGWALKfillpdf.pdf>