



**Agenda Item Submission Form – Section I**

Meeting Date: June 21, 2017

- Consent Agenda       Decision Agenda       Executive Session Requested
- Presentation Only       Action/Presentation

Requesting Department: Finance      Staff Resource/Contact Person: Mike Showers

Agenda Title (be exact): Discussion, consideration and possible approval to enter into an IGA with the City of Phoenix for TPT reporting purposes.

List Attached Documents: 1) IGA between the Town of Camp Verde and the City of Phoenix, 2) Samples of software screenshots

Estimated Presentation Time: 5 mins

Estimated Discussion Time: 5 mins

**Reviews and comments Completed by:**

Town Manager: \_\_\_\_\_  Department Head: \_\_\_\_\_

Town Attorney Comments: \_\_\_\_\_

Risk Management: \_\_\_\_\_

Finance Department  
 Fiscal Impact:  
 Budget Code: 01-130-20-710000      Amount Remaining: \$4,627

Comments: I have the room in my budget to cover the expense. This is not a request for a budget increase or allowance to spend, only the authority to enter into the IGA.

Background Information: The TPT report info we get from the State is very limited. I currently export all info monthly into an excel spreadsheet, perform calculations, adjust numerous cells and then review hundreds of rows of info monthly with adds up to thousands of rows over time to review patterns and remittances of business. This software, for only \$2000 up front and \$375 per year, would allow me to immediately sort and drill down on any number of various queries, allowing me to perform more in-depth reviews, quicker.

Recommended Action (Motion): Approve the Town Manager to enter into an IGA with the City of Phoenix for TPT reporting purposes.

Instructions to the Clerk:

**INTERGOVERNMENTAL AGREEMENT**  
**BETWEEN**  
**THE TOWN OF CAMP VERDE**  
**AND**  
**THE CITY OF PHOENIX**

THIS AGREEMENT is entered into this 21st day of June, 2017, pursuant to Arizona Revised Statutes (ARS) §11-952, between the **TOWN OF CAMP VERDE** acting by and through its city council and the **CITY OF PHOENIX (“PHOENIX”)**, acting by and through its City Council. ARS. §42-6001 establishes that the Arizona Department of Revenue (DOR) will collect and administer municipal privilege, transaction and use taxes (“Taxes”) for all Arizona cities and towns. As part of their administration of the Taxes, DOR shall provide each city or town access to data covering the amount of Taxes reported and the amount of Taxes distributed to that specific city and town. The purpose of this Agreement is to provide PHOENIX the mechanism to allow other cities and towns to cooperatively use the PHOENIX hosted and developed municipal tax dashboards on the PHOENIX Business Intelligence system (“System”).

**RECITALS**

1. Town of CAMP VERDE is authorized by Camp Verde Town Code Section 2-1-2, and the CAMP VERDE Tax Code Section Sec. 8-510 to enter into this Agreement.
2. PHOENIX is authorized by City Charter, Chapter 2, Section 2, and

PHOENIX Tax Code Sec. 14-510 to enter into this Agreement.

3. This Agreement establishes the structure whereby other cities and towns access the System, reimburse PHOENIX for its cost of investment in the System, and share the costs of future continued cooperative use of the System.

THEREFORE, in consideration of the mutual agreements expressed herein, it is agreed as follows:

**I. SCOPE OF AGREEMENT**

1. System is already in place with dashboards providing municipal tax data furnished by DOR.

2. CAMP VERDE agrees that PHOENIX will maintain and administer the System.

3. PHOENIX will provide System availability during the hours of 7 a.m. – 5 p.m. (MST), Monday-Friday, excluding holidays.

4. External users will have a City of Phoenix Active Directory account created for access to the dashboards. This requires that external users have the appropriate background checks from their organizations that meet or exceed screening requirements established by ARS §41-4401.

5. Support services will be provided via telephone helpline during the hours of 7 a.m. – 5 p.m. (MST), Monday-Friday, excluding holidays. Users will report system errors to Support Services.

6. Outages due to scheduled or emergency network, software and/or hardware maintenance will be broadcast to authorized users when possible in advance via email. All reasonable attempts will be made to get the System diagnosed and operational within twenty-four (24) hours.

7. PHOENIX will allow CAMP VERDE to only use System to access CAMP VERDE Taxes data supplied by DOR.

8. CAMP VERDE will be billed by and shall reimburse PHOENIX, in advance of its access to CAMP VERDE data, the sum of \$2,000.00 as its share of the cost for the System.

9. CAMP VERDE will be billed \$375.00 annually as its share for the operational cost of cooperative used of the System, which shall be due thirty (30) days from the invoice date.

10. All activities relating to the provisions set forth in this Agreement are to be coordinated between the municipal tax officers or their designees.

11. Any failure of the System resulting from negligence by CAMP VERDE is a breach this Agreement.

12. Municipal tax data hosted by PHOENIX and presented in the System is confidential information and may not be distributed or copied except as permitted by ARS §42-2003. The data sources are furnished by the DOR and are considered confidential information as defined in ARS §42-2001. PHOENIX does not control and

cannot guarantee the relevance, timeliness, or accuracy of this data and provides no warranty, expressed or implied, as to the accuracy, reliability or completeness of furnished data. Sample data types include, but may not be limited to:

<b>Reports</b>	<b>Description</b>
<b>New License Report</b>	Demographic information about taxpayers that have completed a Joint Tax Application with DOR, that have a location or expect to have taxable activity within that city/town.
<b>License Update Report</b>	Demographic information for Taxpayers that have had a change made to their account and have a location or have that city's/town's region code on their profile.
<b>City Payment Journal Detail Report</b>	Detailed information about money that is distributed to the city/town, including the taxpayer, business code and period covered for each distribution.
<b>No Money Report</b>	Detailed information about a taxpayer that has filed a net zero return for that city/town or has not paid any money for the return for the period covered by GL Accounting month.
<b>Deduction Report</b>	Detailed information about deductions that taxpayers have taken for activity within the city/town. The report will reflect the deductions taken for each location and each business code for the city.
<b>Fund Distribution Report</b>	Detailed information about money that is distributed to the city/town at the Fund Level, including the taxpayer, location code, business code and tax period covered for each distribution.

13. The System supports five TPT Simplification dashboards listed below:

	<b>Dashboard Description</b>
<b>Centralized Payment Analysis</b>	This dashboard provides visualization and detailed information about money that is distributed to a city/town (City Payment Journal Detail from DOR) by DOR, including the taxpayer, business code and tax period covered for each distribution.

<b>Centralized License Analysis</b>	This dashboard provides visualization and detailed demographic information (License Update Report and New License Report from DOR) for taxpayers that have a taxable location in Arizona.
<b>Centralized Fund Analysis</b>	This dashboard provides visualization and detailed information about money that is distributed to a city/town at the Fund Level (Fund Distribution Report from DOR), including the taxpayer, location code, business code and period covered for each distribution.
<b>Centralized Deduction Analysis</b>	This dashboard provides visualization and detailed information about deductions (Deduction Report from DOR) that taxpayers have taken on their returns. The report reflects deductions taken for each location and each business code by jurisdiction.
<b>Centralized No Payment Analysis</b>	This dashboard provides visualization and detailed information about a) taxpayers that have filed a no activity/zero return b) taxpayers that have not filed a return for a location for a city and c) taxpayers that have filed a return but failed to remit payment. The source is the No Money Report from DOR.

14. The System supports the three user security models listed below. Each subscribing city/town will select one of the three security profiles below for each user that they designate for System access. CAMP VERDE acknowledges that each individual user should be assigned the lowest level of security needed depending on their job duties. CAMP VERDE also acknowledges that information obtained from DOR, and displayed by Phoenix, is confidential information and may only be disclosed as authorized by ARS§ 42-2003. Should PHOENIX become aware of unauthorized use or disclosure of confidential information, all users shall be revoked and this agreement shall terminate upon notice to CAMP VERDE.

<b>Security Model</b>	<b>Security Model Description</b>
<b>Restricted</b>	This role for management staff allows access to the summary level data view for financial dashboards (Centralized Payment Analysis and Centralized Fund Analysis) for the user's jurisdiction.
<b>Mid-Level</b>	This role for accounting staff allows access to the summary and detail level data views for financial dashboards (Centralized Payment Analysis and Centralized Fund Analysis) for the user's jurisdiction.
<b>Full Access</b>	This role for audit/enforcement/supervisory user staff allows access to the summary and detail level data views for financial dashboards (Centralized Fund Analysis) for the user's jurisdiction and access to the Centralized Payment Analysis, Centralized License Analysis, Centralized Deduction Analysis, and No Payment Analysis dashboards for any jurisdiction, subject to pre-existing limitations outside of this Agreement.

**II. MISCELLANEOUS PROVISIONS**

1. This Agreement shall become effective on the date of execution and shall continue in full force and effect until it is terminated either by mutual agreement of the parties or by either party giving the other at least thirty (30) calendar days advance written notice of termination of the Agreement, which notice shall specify the date of termination.

2. CAMP VERDE or PHOENIX may cancel this Agreement at any time without penalty or further obligation. No pro-rata refund will be returned.

3. This Agreement is subject to the cancellation provisions of ARS §38-511.

4. Cancellation pursuant to either Paragraphs 2 or 3 above shall be effective when written notice from the chief executive officer of one city/town is received by the other party to this Agreement, unless the notice specifies a later time.

5. To the extent permitted by law, each party (as "Indemnitor") agrees to indemnify, defend, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) whether direct or indirect (hereinafter collectively referred to as "Claims") arising out of System use, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.

6. CAMP VERDE and PHOENIX both have an intergovernmental agreement with the State of Arizona whereby each obtains taxpayer information from the State subject to the conditions set forth in the intergovernmental agreement, including those pertaining to confidentiality as defined in ARS §42-2001, and that confidential information may not be disclosed except as provided by statute, ARS §42-2001(B). To the extent that information being utilized by CAMP VERDE and hosted by PHOENIX may have been obtained initially from the State, each agrees to abide by the terms and conditions set forth in their respective intergovernmental agreements with the State of Arizona.



7. All notices or demands upon any party to this Agreement shall be in writing and shall be delivered in person or sent by mail addressed as follows:

TOWN OF CAMP VERDE

Attn: Mike Showers – Finance Director

395 S. Main St.

Camp Verde, AZ 86322

CITY OF PHOENIX

Finance Department, Tax Division

Attn: Tax Administrator

251 W. Washington Street, 9th Floor

Phoenix, AZ 85003

8. This Agreement contains the entire understanding between the parties, and no statements, promises or inducements made by either party, their agents or employees that are not contained herein shall be valid or binding. This Agreement may not be altered except in writing and signed by each party hereto.

9. The failure to exercise any right, power or privilege under this Agreement shall not constitute a waiver thereof, nor shall a single or partial exercise thereof preclude any other or further exercise of that or any right, power or privilege.

10. In the event that any provision, or any portion of any provision, of this Agreement is held invalid, illegal or unenforceable, such invalidity, illegality or unenforceability shall have no effect on the remaining portion of any provision or any other provision which can be given effect without the invalid provision and to this end the provisions of this Agreement shall be deemed to be severable.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF PHOENIX  
a municipal corporation

ED ZUERCHER, City Manager

By \_\_\_\_\_  
ED ZUERCHER

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM AND  
WITHIN THE POWER AND  
AUTHORITY GRANTED UNDER  
THE LAWS OF THE STATE OF  
ARIZONA TO THE CITY OF PHOENIX

\_\_\_\_\_  
City Attorney

Town of CAMP VERDE  
a municipal corporation

RUSSELL MARTIN, City Manager

By \_\_\_\_\_  
RUSSELL MARTIN

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM AND  
WITHIN THE POWER AND  
AUTHORITY GRANTED UNDER  
THE LAWS OF THE STATE OF  
ARIZONA TO THE TOWN OF CAMP  
VERDE

\_\_\_\_\_  
City Attorney

Payments (CPJ)

Ran report for Feb, March and April

### Payment Analysis Prompts

Jurisdiction: **CAMP VERDE**

GI Accounting Period: **201702;201703;201704**

Run Date:  201610

Period End Date:  201611

Business Code:  201612

Activity:  201701

Filing Frequency:  201702

Entity Name:  201703

Dor License:  201704

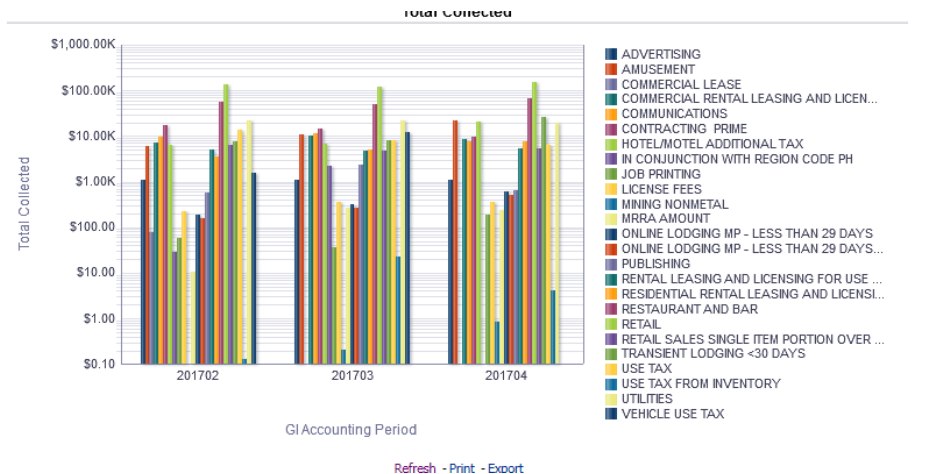
Location Code: Search...

Location City: (All Column Values)

Location Street: (All Column Values)

### Monthly Comparisons

Activity	Business Code	201702 Total Collected	201703 Total Collected	201704 Total Collected	Total Collected
CONTRACTING PRIME	012	\$2,070,511.11	\$4,700,017.17	\$7,950,015.50	\$14,720,543.78
HOTEL/MOTEL ADDITIONAL TAX	144	\$6,013.35	\$6,593.50	\$19,678.34	\$32,285.19
IN CONJUNCTION WITH REGION CODE PH	000	\$27.39	\$2,195.29	-\$41.65	\$2,181.03
JOB PRINTING	010	\$58.05	\$36.64	\$184.53	\$279.22
LICENSE FEES	050	\$217.44	\$342.21	\$349.86	\$909.51
MINING NONMETAL	002	-\$0.02	\$0.20	\$0.85	\$1.03
MRRRA AMOUNT	315	\$10.42	\$262.68	\$229.17	\$502.27
ONLINE LODGING MP - LESS THAN 29 DAYS	325	\$183.12	\$317.04	\$594.15	\$1,094.31
ONLINE LODGING MP - LESS THAN 29 DAYS (ADDITIONAL TAX)	344	\$150.51	\$260.58	\$488.34	\$899.43
PUBLISHING	009	\$556.53	\$2,319.57	\$631.83	\$3,507.93
RENTAL LEASING AND LICENSING FOR USE OF TPP	214	\$4,976.47	\$4,565.33	\$5,340.65	\$14,882.45
RESIDENTIAL RENTAL LEASING AND LICENSING FOR USE	045	\$3,456.94	\$4,867.49	\$7,220.72	\$15,545.15
RESTAURANT AND BAR	011	\$52,561.80	\$49,218.41	\$66,097.74	\$167,877.95
RETAIL	017	\$128,885.66	\$114,031.57	\$142,225.22	\$385,142.45
RETAIL SALES SINGLE ITEM PORTION OVER \$5000	357	\$6,332.47	\$4,746.39	\$5,055.81	\$16,134.67
TRANSIENT LODGING <30 DAYS	044	\$7,302.98	\$8,022.09	\$24,689.17	\$40,014.24
USE TAX	029	\$13,518.63	\$7,601.83	\$6,142.35	\$27,262.81
USE TAX FROM INVENTORY	030	\$0.13	\$22.14	\$4.02	\$26.29
UTILITIES	004	\$21,411.19	\$21,501.78	\$18,489.33	\$61,402.30
VEHICLE USE TAX	450	\$1,517.45	\$12,038.40	-\$477.16	\$13,078.69
<b>Grand Total</b>		<b>\$287,417.37</b>	<b>\$285,627.07</b>	<b>\$344,371.58</b>	<b>\$917,416.02</b>



Info sorted by NAICS code

NAICS Description - 2 Digit	NAICS Code - 2 Digit	Total Collected
UNKNOWN	00	\$2,085.03
AGRICULTURE FORESTRY FISHING AND HUNTING	11	\$120.52
MINING QUARRYING AND OIL AND GAS EXTRACTION	21	\$3,654.49
UTILITIES	22	\$49,368.03
CONSTRUCTION	23	\$68,925.32
MANUFACTURING	31	\$6,015.21
MANUFACTURING	32	\$13,095.34
MANUFACTURING	33	\$4,378.64
WHOLESALE TRADE	42	\$14,321.53
RETAIL TRADE	44	\$208,678.34
RETAIL TRADE	45	\$125,324.83
TRANSPORTATION AND WAREHOUSING	48	\$412.61
TRANSPORTATION AND WAREHOUSING	49	\$1,064.60
INFORMATION	51	\$53,287.80
FINANCE AND INSURANCE	52	\$2,763.44
REAL ESTATE AND RENTAL AND LEASING	53	\$49,921.30
PROFESSIONAL SCIENTIFIC AND TECHNICAL SERVICES	54	\$3,852.33
MANAGEMENT OF COMPANIES AND ENTERPRISES	55	\$107.52
ADMINISTRATIVE AND SUPPORT AND WASTE MANAGEMENT AND REMEDIATION SERVICES	56	\$777.66
EDUCATIONAL SERVICES	61	\$1,246.33
HEALTH CARE AND SOCIAL ASSISTANCE	62	\$537.03
ARTS, ENTERTAINMENT AND RECREATION	71	\$41,333.97

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# License Data

### Centralized License Tax Analytics

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Jurisdiction: **CAMP VERDE**  
 Run Date: 05/19/2017 12:00  
 Activity: (All Column Values)  
 Business Code: (All Column Values)  
 NAICS Code: (All Column Values)  
 NAICS Desc: (All Column Values)  
 Entity Name: (All Column Values)  
 Dor License: (All Column Values)  
 Id Type Nbr: (All Column Values)  
 Location Code: (All Column Values)  
 Location Name: (All Column Values)  
 Location Street1: (All Column Values)  
 Location City: (All Column Values)  
 Location Zip: (All Column Values)  
 Location Address Add Date: Between --Select Value-- --Select Value--  
 Location Address End Date: Between --Select Value-- --Select Value--  
 Close Code: (All Column Values)  
 Filing Freq: (All Column Values)  
 Arizona Start Date: Between --Select Value-- --Select Value--  
 Issue Date: Between --Select Value-- --Select Value--

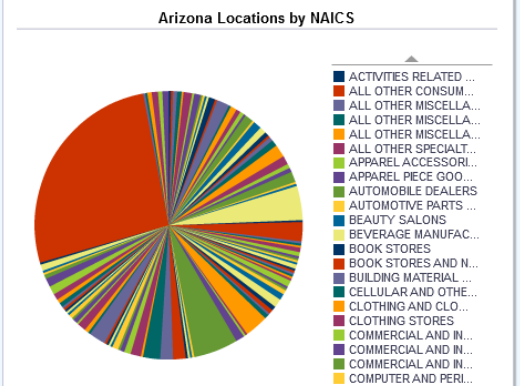
Jurisdiction	Activity	Business Code	Location City	
CAMP VERDE	ADVERTISING	018	CAMP VERDE	1
			CONCORD	1
			CHANDLER	1
	AMUSEMENT	012	LAS VEGAS	1
			RESTON	1
			ABBOTT	1
			ATLANTA	2
	COMMERCIAL LEASE	013	AURORA	1
			AUSTIN	1
			BASKING RIDGE	1
			BEDFORD	1
			BELLEVUE	2
BLOOMINGTON			1	
BROWN DEER			1	
BURLINGTON			2	
CABIN JOHN			1	
CAMP VERDE			3	
CARROLLTON			1	
CEDAR CREST			1	
CHANDLER			3	
CHASKA			1	
CHICAGO			1	

Broken down by Activity

Any blue items are hyperlinks that can be

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Jurisdiction	Location Add Year	1	2	3	4	5	6	7	8	9	10	11	12	Grand Total
CAMP VERDE	2017	7	6	2	1	2								18
	2016	7	4	3	1	2	6	6	2	3	12	10	2	58
	2015	13	15	14	8	2	3	4		6	4	5	1	75
	2014	1	3	3	2	3	3	3	3		2	2		22
	2013	4	1	1	1	3	2	2				2	2	18
	2012	1			1	3	4	3		2	1	1		16
	2011	2	1	2		1	1	1		1				9
	2010	1	2	1	3	1		2	1	2		1		14
	2009	1	1				2	3	1	3	4			15
	2008		1	1	2	3	1	2	2	2		4		18
	2007	3	1	1	1	1	2	1	2	2		2		13
	2006	5	1	1	1	1	2	1	1		1	2	1	17
	2005	4						2	1					7
2004	2			1				1	1	1	1	1	9	
2003			1					1					2	
2002	3	1		1	1				1		1		8	
2001	2	1			1		2		2				8	



# Deductions

## Centralized Deduction Tax Analytics

age is considered confidential information and may not be distributed or copied. The data source for this report is **Statement of Revenue**. Please note that City of Phoenix does not control and cannot guarantee the accuracy of the data provided. This report provides no warranty, expressed or implied, as to the accuracy, reliability or completeness of furnished information.

Jurisdiction: **CAMP VERDE**

GI Accounting Period: (All Column Values)

Run Date: 05/19/2017 12:00:00

Deduction Description: (All Column Values)

Deduction Code: (All Column Values)

Activity: (All Column Values)

Business Code: (All Column Values)

Entity Name: (All Column Values)

Location Name: (All Column Values)

Dor License: (All Column Values)

Location Code: (All Column Values)

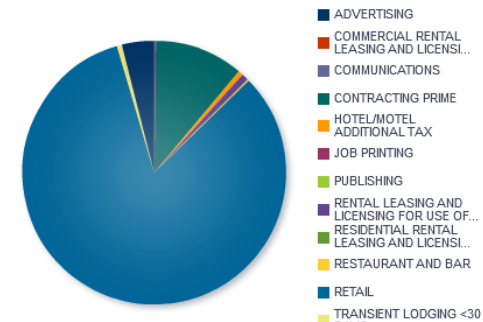
Period End Date: (All Column Values)

**This dashboard shows businesses that took deductions and what kind of deductions. Auditors will LOVE these reports!**

Region	Activity	Business Code	Deduction Description	Deduction Code	Count of Entities	Deduction Amount
CAMP VERDE	RETAIL	017	RESALE SALES FOR RESALE	503	54	\$1,334,645.33
			MV TO NONRESIDENT SHIP OUTFSTATE	541	1	\$143,997.60
			RET INTERSTATE COMMERCE SALES	504	3	\$142,684.84
			TRADEIN ALLOWANCE	711	1	\$138,821.00
			CITY DIRECT CUSTOMER SERVICE	750	26	\$114,644.17
			FOOD RET SALES FOR HOME PREP	506	7	\$108,441.37
			AATC WILL CALCULATE THIS DEDUCTION DO NOT USE	551	79	\$84,144.53
			TPP INCORPORATED IN PC PROJECT	552	1	\$61,135.20
			MV MFTR CASH REBATE ASSIGNED	501	1	\$45,850.00
			RET WARRANTY OR SERVICE CONTRACT	542	3	\$8,191.28
			TPP/SVC TO QH FOR ANY PURPOSE	546	2	\$5,774.07
			CITY SALES TO QUAL HEALTH CARE ORG	671	2	\$4,737.44
			USGOV 50% RETAIL INCOME DEDUCTION	548	3	\$3,309.31
			VENDOR DISCOUNTS OR CUSTOMER RETURNS	708	2	\$528.04
			RET PRECIOUS METALS AND COINS	601	1	\$110.00
			DRUGS OXYGEN PRESCRIBED BY DR	536	1	\$77.45
			DUR MED EQ RX HCPC FOR HOME USE	526	1	\$75.44
M&E MFTG PROC FABR PRINT ETC.	522	1	\$33.00			
OTHER TAXES/FEEES ALLOWED BY SEC 260	758	1	\$6.59			
CONTRACTING PRIME		015	PC SUBCONTRACTING INCOME	550	7	\$126,652.75
			AATC WILL CALCULATE THIS DEDUCTION DO NOT USE	502	9	\$105,374.61

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**Deduction Amount by Activity**



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Jurisdiction    
 Period End Date    
 GI Accounting Period    
 Activity    
 Business Code    
 Filing Frequency    
 Entity Name    
 Dor License    
 Location Code    
 Location Name    
 Location City    
 Location Zip

### Zero Liability Returns

Jurisdiction	Activity	Business Code	Count
CAMP VERDE	COMMERCIAL RENTAL LEASING AND LICENSING FOR USE	213	1
	CONTRACTING PRIME	015	26
	LICENSE FEES	050	24
	RENEWAL FEES	350	760
	RENTAL LEASING AND LICENSING FOR USE OF TPP	214	22
	RESIDENTIAL RENTAL LEASING AND LICENSING FOR USE	045	1
	RETAIL	017	12
	USE TAX	029	8
<b>Grand Total</b>			<b>854</b>

**These folks filed but they filed all zeros.**

**Non Filer Returns**

Jurisdiction	Activity	Business Code	Count
CAMP VERDE	RETAIL	017	154
	CONTRACTING PRIME	015	139
	USE TAX	029	73
	RESIDENTIAL RENTAL LEASING AND LICENSING FOR USE	045	20
	COMMUNICATIONS	005	17
	RESTAURANT AND BAR	011	16
	COMMERCIAL RENTAL LEASING AND LICENSING FOR USE	213	14
	RENTAL LEASING AND LICENSING FOR USE OF TPP	214	12
	CONSTRUCTION CONTRACTING OWNER BUILDER	037	9
	CONSTRUCTION CONTRACTING SPECULATIVE BUILDERS	016	9
	UTILITIES	004	9
	PUBLISHING	009	7
	USE TAX FROM INVENTORY	030	6
	HOTEL/MOTEL ADDITIONAL TAX	144	4
	MRRA AMOUNT	315	4
	TRANSIENT LODGING <30 DAYS	044	3
	TRANSPORTING	006	3
	ADVERTISING	018	2
	AMUSEMENT	012	2
	RETAIL SALES SINGLE ITEM PORTION OVER \$5000	357	2
TIMBERING AND OTHER EXTRACTION	020	1	
<b>Grand Total</b>			<b>506</b>

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**Underpaid Returns**

Jurisdiction	Activity	Business Code	Count	Net Taxable
CAMP VERDE	HOTEL/MOTEL ADDITIONAL TAX	144	1	\$11,555.55
	RETAIL	017	3	\$45,457.34
	TRANSIENT LODGING <30 DAYS	044	1	\$11,555.55
	UTILITIES	004	1	\$41,326.29
<b>Grand Total</b>			<b>6</b>	<b>\$109,894.73</b>

\$50

\$40

ixable \$30

These folks did not file at all or did not pay all of their liability