

Arizona Department of Revenue License Compliance Program



Arizona transaction privilege tax (TPT); commonly referred to as sales tax, is a tax imposed upon vendors for the privilege of doing business in the state. In order to be in compliance, a business that is selling a product or engaging in a service that is subject to TPT, will require a TPT license from the Arizona Department of Revenue (ADOR).



Hands-On

Direct support from department auditors when registering for a transaction privilege and use tax (TPT) license.



Step-By-Step

Guidance with the process of filing and paying TPT liabilities. From identifying appropriate business codes to determining applicable deductions, and everything in between.



Provision

We provide easy to follow standard templates for event promoters to collect and maintain vendor information.

Municipalities

Collaboration with the cities and towns to ensure compliance and consistent education across all TPT tax types

We are here to help

AZ Taxes.gov
Apply | File | Pay

State of Arizona Department of Revenue
Welcome to AZTaxes

Notifications
Arizona Department of Revenue (ADOR) is making it easier for businesses to link their transaction privilege tax (TPT) license to their AZTaxes.gov account. Read More

Individuals

- Where's My Refund?
- Make a Payment
- Cancel a Payment
- File Individual Income Tax
- View My 1099-G

Businesses

- Go to File and Pay Online
- Verify a Transaction Privilege License
- Transaction Privilege and Use Tax Due Date Calendar
- Login to AZTaxes

Payroll Service Companies

- Bulk File & Pay MYTA Returns

Resources

- Completing the 197-2 in AZTaxes
- Publications
- Arizona Learning Guide
- Business Tax Description Guide
- Frequently Asked Questions
- AZ Tax Rate Lookup
- Tutorial / YouTube
- Vehicle Use Tax Calculator

Helpful Links

- 802 Register for a New EIN
- DES - File Unemployment Tax Return



License Compliance Program



List of taxable activities but not limited to:

- | | |
|---------------------------|----------------------------|
| Advertisement | Online Lodging Marketplace |
| Aircraft/Boat Sales | Publishing |
| Amusement | Residential Rental |
| Commercial Lease | Restaurant/Bar |
| Communications | Retail |
| Contracting | Special Events/Craft Shows |
| Food for Home Consumption | Transport |
| Hotel/Motel | Utilities |
| Job Printing | Use Tax |
| Motor Vehicle Sales | |

Businesses are required to file all their TPT activity with ADOR through a centralized reporting and payment system, which makes it easier to file one return per TPT license.



Access to TPT-Related Guidance and Resources for various taxable activities:

<https://azdor.gov/transaction-privilege-tax/reporting-guide>



Need additional support? Attend a Business Tax Basics Workshop in person or online:


azdor.gov/taxpayer-education/upcoming-events



Take advantage of our transaction privilege tax step-by-step user tutorials:

azdor.gov/taxpayer-education/tpt-tutorials

CONTACT US

 (602) 716-6181

Monday through Friday
8 a.m. to 5 p.m.

 LicenseCompliance@azdor.gov



Register your business to file and pay taxes online at AZTaxes.gov. You are able to apply for a new license, make changes to an existing license, file and pay your TPT faster.