# 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 License and Registration 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

Joint Tax Application (JT-1)
Account linking
Adding location and region codes
Filing returns

Making payments AZTaxes.gov E-PIN reset Online renewals





#### List of taxable activities but not limited to:

Advertisement Motor Vehicle Sales

Aircraft/Boat Sales Online Lodging Marketplace

**Amusement Publishing** Commercial Lease Restaurant/Bar

Communications Retail

Contracting Special Events/Craft Shows

Food for Home Consumption **Transport** Hotel/Motel **Utilities Job Printing** Use Tax

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.



**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) 716-6152** 

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



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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.

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