

# Arizona Department of Revenue

## Important Website Paths for TPT Reporting

### **Tax Rate and Deduction Codes**

- Go to AZDOR.gov
- Click “Transaction Privilege TAX (TPT)” on the left side panel.
- Click “Rate and Deduction Codes”.

This page includes: Business Code bridges, Deduction Code Listing and the bridges, Tax Rate Table.

### **Reporting Guides for Contracting, Retail, Residential Rental, Motor Vehicle, and Special Events**

- Go to AZDOR.gov
- Click “Transaction Privilege TAX (TPT)” on the left side panel.
- Click “Reporting Guide”.

This page includes: Information on tax factoring, TPT Forms, Due Date Calendar, and Location Based Reporting.

### **Register Your Business or Apply for a License**

- Go to AZTaxes.gov
- Click “License a New Business” or “Register for an AZTaxes Account” under the Businesses Section.

#### **OR**

- Go to AZDOR.gov
- Click “Transaction Privilege TAX (TPT)” on the left side panel.
- Look for the Apply | File | Pay banner.

### **Verifying a TPT License Number**

- Go to AZTaxes.gov
- Click “Verify a Transaction Privilege License” under the Businesses Section.

### **Rate Look Up Tool**

- Go to AZTaxes.gov
- Click “AZ Tax Rate Look Up” under the Resource Section.

#### **OR**

- Go to AZDOR.gov
  - Click “AZ TPT Rate Look Up” on the right side panel under “For Business”.
- This page helps you determine where you are and which tax rate to impose.

### **Forms**

- Go to AZDOR.gov
- Click “Forms” on the left side panel.
- Click “Transaction Privilege Tax”.

This page includes all the TPT forms and deduction codes.

### **Tutorials and Videos**

- Go to AZDOR.gov
- Click “Taxpayer Education” on the left side panel.
- Click “Tutorial”.

This page includes video tutorials for AZTaxes.gov, contracting, Tax Rate Look Up, Finding the correct TPT Tax Rate, and much more!

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## Important Website Paths for TPT Reporting (continued)

### Publications

- This page includes: Business Basics, Summary of Arizona Taxes, Contracting Activities, and more!

### Legal Research

- In this area, you will find topics regarding Decisions, Rulings, Procedures, and Private Taxpayer Rulings.

### Subscribe

- Click “GET THE LATEST INFORMATION” on the right side panel.  
The information and updates are sent to your email address or via text message.

## Arizona Department of Revenue Telephone Numbers

<b>Customer Care</b> .....	(602) 255-3381
Toll free within Arizona .....	(800) 352-4090
<b>Collections</b>	
Office Collections/Levy .....	(602) 542-5551
Field Collection .....	(602) 716-7806
Tucson Collection Office.....	(520) 628-6442
Bankruptcy .....	(602) 716-7806
Lien Unit.....	(602) 716-7805
Probate Certificate of Taxes Paid, Fiduciary/Estate Tax ....	(602) 716-7809
Tax Clearance Applications for Letters of Good Standing, Dissolution, or Withdrawal.....	(602) 716-6234
<b>Problem Resolution Officer</b> .....	(602) 716-6025
<b>Report Fraud</b> .....	(602) 542-4023
<b>Property Tax</b> .....	(602) 716-6843
<b>Tax Policy &amp; Research</b> .....	(602) 716-6803
<b>Unclaimed Property</b> .....	(602) 364-0380
Toll-free nationwide .....	(877) 492-9957

Important Website Paths and Telephone Numbers extracted from “Transaction Privilege Tax Changes” handout produced in January 2017 by Arizona Department of Revenue for their presentations regarding TPT reporting changes.