TRANSACTION PRIVILEGE and USE TAX (TPT-1)

FILING AND PAYMENT DUE DATES 2013

December '12 TPT-1 Filing Deadlines

January						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January '13 TPT-1 Filing Deadlines

February						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

February '13 TPT-1 Filing Deadlines

March						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

March '13 TPT-1 Filing Deadlines

April						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

April '13 TPT-1 Filing Deadlines

May						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

May '13 TPT-1 Filing Deadlines

June						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

June '13 TPT-1 Filing Deadlines

July						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

July '13 TPT-1 Filing Deadlines

August						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August '13 TPT-1 Filing Deadlines

September						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

September '13 TPT-1 Filing Deadlines

October						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

October '13 TPT-1 Filing Deadlines

November						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

November '13 TPT-1 Filing Deadlines

December						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Return Due Date

Postmark Date

Received by or hand delivered to DOR

Federal/State Holiday Observed

Electronic Payment and Electronic Return Must be Received by this Date:
Both the **payment** and **return** must be submitted electronically by 5:00 PM (MST) on the business day **before** this date to ensure timely receipt by the Department.

QUARTERLY DUE DATES

Withholding Due Dates*

1st Quarter: April 30, 2013
2nd Quarter: July 31, 2013
3rd Quarter: October 31, 2013
4th Quarter: January 31, 2014

TPT Due Dates

1st Quarter: April 22, 2013
2nd Quarter: July 22, 2013
3rd Quarter: October 21, 2013
4th Quarter: January 21, 2014

* Every payment in the preceding quarter must be made timely to extend the quarterly (A1-QRT) due date by 10 days

CAUTION: You may be required to PAY electronically, or FILE and PAY electronically. To avoid additional penalties, please refer to ARS § 42-1125, 42-1129, and 43-419.