



Transaction Privilege Tax Changes and News

This publication is an informational notice for February 2016.

Taxpayer Information & Assistance Section: (602) 255-3381 or toll-free from 520 or 928 area code at (800) 352-4090
www.azdor.gov or www.AZTaxes.gov

JANUARY 2016 AZTAXES.GOV CHANGES

If you are new to this site, you will find a highly interactive application to create your account and register your business to apply and pay for a transaction privilege tax license or register for withholding.

Existing Users: Several changes may have occurred since you last logged in

- Due to increased security, you will be required to answer four security questions (one time measure) and set up an electronic signature in the form of a six (6) to 10 digit PIN. You will need this PIN when you file and pay your TPT-1.
- Dashboard functionality has increased which means you are able to view your filing history, liability information and due date information.
- If you have more than one business, you can now link the accounts within your dashboard.

Look for more enhancements throughout the rest of the year at www.AZTaxes.gov.

FILING REMINDER

Payments must be made on or before the due date in the month they are due. Filing and paying for future tax periods is no longer allowed and may result in refunds or delinquency notices.

TOWN OF FLORENCE

Retroactive to September 1, 2010: On December 21, 2015, the Mayor and Council of the Town of Florence passed Ordinance No. 644-15. Ordinance No. 644-15 decreased the rate of Use Tax from **three percent (3%)** to **two percent (2%)**. The tax rate for the following business classifications will decrease from **three percent (3.00%)** to **two percent (2.00%)**: Use Tax Purchases (**FL 029**), Use Tax from Inventory (**FL 030**).

TOWN OF COLORADO CITY

Effective March 1, 2016: On December 30, 2015, the Mayor and Council of the Town of Colorado City (Town) passed Ordinance No. 2015-05, which adopts amendments to the Town's Tax Code related to Transaction Privilege Tax Rates. Ordinance No. 2015-05 increases the tax rate for the following business classifications from **two percent (2.0%)** to **three percent (3.0%)**:

Advertising (business code **CC 018**), Retail Sales (**CC 017**), MRRA Amount (**CC 315**).

Ordinance No. 2015-05 increases the tax rate for the following business classifications from **two percent (2.0%)** to **seven percent (7.0%)**:

Amusement (**CC 012**), Hotels (**CC 044**), Hotel/Motel (Additional Tax) (**CC 144**), Restaurant and Bars (**CC 011**), Communications (**CC 005**).

CITY OF KINGMAN

Effective July 1, 2016: On October 6, 2015, the City of Kingman Common Council passed Ordinance No. 1799. Ordinance No. 1799 amended the tax code of the City of Kingman by extending the sunset date on the **two and fifty hundredths percent (2.5%)** increased rate in the transaction privilege and use tax rate from June 30, 2016 to December 31, 2017. This affects the following business classifications:

Advertising (**KM 018**), Amusements (**KM 012**), Contracting – Prime Contracting (**KM 015**), Contracting – Speculative Builder (**KM 016**), Contracting – Owner Builder (**KM 037**), Job Printing (**KM 010**), Manufactured Buildings (**KM 027**), Timbering and Other Extraction (**KM 020**), Publication (**KM 009**), Hotels (**KM 044**), Rental, Leasing, & Licensing for Use of TPP (**KM 214**), Restaurant and Bars (**KM 011**), Retail Sales (**KM 017**), MRRA Amount (**KM 315**), Communications (**KM 005**), Transporting (**KM 006**), Utilities (**KM 004**), Use Tax Purchases (**KM 029**), Use Tax From Inventory (**KM 030**).