

Tax Information TPT

There is a chart for taxes. You have to do both city and county. The city is Tombstone, the County is Cochise.

https://azdor.gov/sites/default/files/document/TPT_RATE_TABLE_02012026.pdf is the tax rate table.

We are in Cochise County 017 Retail is 6.1%.

And in Tombstone 017 Retail is 3.5%

so the total is 9.6%

We will have current tax amounts available at the Corral table by the front door.

Usually, we add 9.6% to the sales price

You don't have to. You can pay 9.6% of your sales price reducing your profit.

Track the two amounts separately!

(Square Register is free and handles this and credit cards on a cell phone or table very well)

There are several electronic forms on the state website.

One asks for gross, that is sales price including added tax.

It then asks for exclusions. The is the amount of the tax, all 9.6%, which you deduct (You end up with sales original sales price).

You then enter the tax rate for City and on another page for County

If you are not going to do any other shows in Arizona, **as soon as you've paid the taxes** on line, **cancel your account** unless you are continuing to do business in Arizona during the year. You can get it again next year.

Otherwise, unless you set up for annual payments, you have to make quarterly reports (this is easy if you're not selling anything, all zeros.)