

Gem Show Vendor Information for Rio Nuevo District



Sales Tax Information for Tucson Gem & Mineral Show Vendors

Rio Nuevo Multipurpose Facilities District

(520) 623-7336

1/6/2020

THE MISSION OF RIO NUEVO IS TO FACILITATE AND PARTICIPATE IN THE
DEVELOPMENT OF A VIBRANT DOWNTOWN TUCSON.

DEAR GEM SHOW VENDOR

The Rio Nuevo District mission is to facilitate and participate in the development of a vibrant downtown Tucson.

The funding for Rio Nuevo comes entirely from sharing Transaction Privilege Tax (TPT) that is generated from retail sales within the District boundaries. This is accomplished by correctly completing the State of Arizona Sales Tax form (TPT form). All retail vendors within the Rio Nuevo District, including gem show vendors, should be placing the code “PAD” in the State-Region column B on the State of Arizona Sales Tax TPT form. By simply putting the code “PAD” in column B, you are telling the Arizona Department of Revenue that you are a qualifying merchant within the Rio Nuevo District.

Below is a sample of how Form TPT should be completed. Keep in mind it does not cost the merchant anything. It is simply a mechanism to allow Rio Nuevo to collect its share of Arizona sales tax as the law has authorized.

This is not an additional tax – Rio Nuevo shares a portion of sales tax from within the District by placing code “PAD” on the State of Arizona Sales Tax Form.

When you or your tax preparer prepares Form TPT, please take a few seconds and make sure the code “PAD” is appearing in column B. In many instances, “PMA” is already in the box. If that is the case, please correct it to the correct code “PAD”. Your cooperation in the proper preparation of Form TPT is important to the District and ultimately to the entire Tucson community.

The Arizona Department of Revenue website has a link to confirm which region code, in our case “PAD”, you should be filing under, <https://www.aztaxes.gov/Home/Address/>. All you need to do is enter your address and it will tell you that you are in region “PAD”.

This does not cost you one penny. It simply redirects a portion of the taxes from the State of Arizona to Rio Nuevo for use in development projects, event sponsorship, economic development and much more- all for the Tucson Community.

If you have any questions, you can contact [Brandi Haga-Blackman](#) at Rio Nuevo at (520) 623-7336. Or you can always call the Arizona Department of Revenue at (800) 843-7196.



You can find out more about the Rio Nuevo District, downtown development projects, and downtown Tucson at www.RioNuevo.org.

Thank you, Rio Nuevo District

Rio Nuevo's mission is to strategically invest in public and public/private project towards a shared vision for a city center by leveraging downtown Tucson's unique competitive advantage as the region's urban and cultural center.

TRANSACTION PRIVILEGE, USE, AND SEVERANCE TAX RETURN - (TPT-EZ) Page 1

Arizona Department of Revenue
 PO Box 20015 • Phoenix, AZ 85028-0015
 For assistance call 602-353-3381 or 1-800-352-4000

Form TPT-EZ is for filing periods beginning on or after June 1, 2016.

TPT-EZ return is due the 20th day of the month following the month in which the transactions were conducted.

TAXPAYER IDENTIFICATION NUMBER SIN EIN
 LICENSE NUMBER _____

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Questions? Please contact Rio Nuevo at (520) 623-7336 or BrandiHB@rionuevo-tucson.org.
 www.RioNuevo.org

TRANSACTION PRIVILEGE, USE, AND SEVERANCE TAX RETURN - (TPT-EZ) Page 2

STATE (AZ) / COUNTY TRANSACTION DETAIL (See Table 1 on the Tax Rate Table, www.azdor.gov)

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
REG. CODE	NAME OF REGION	BUS. CODE	DESC. OF BUS. ACTIVITY	GROSS RECEIPTS	DEDUCTIONS FROM SCHEDULE A	(F) - (G) = (H) NET TAXABLE	AZ / COUNTY TAX RATE	(H) X (I) = (J) TOTAL TAX	ACCT'NG CREDIT RATE	(H) X (K) = (L) ACCOUNTING CREDIT	(L) - (J) = (M) AZ/COUNTY TAX DUE	
1	PAD											

7 AZ/COUNTY SUBTOTAL (AMOUNT IN COLUMN M, MUST EQUAL PAGE 1, LINE AA) _____

CITY TRANSACTION DETAIL (See Table 2 on the Tax Rate Table, www.azdor.gov)

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
LOC. CITY CODE	CITY CODE	NAME OF CITY	BUS. CODE	DESC. OF BUS. ACTIVITY	DEDUCTIONS FROM SCHEDULE A	(F) - (G) = (H) NET TAXABLE	CITY TAX RATE	(H) X (I) = (J) CITY TAX	ACCT'NG CREDIT	(H) X (K) = (L) CITY CREDIT	(L) - (J) = (M) CITY TAX DUE	
8												

14 CITY SUBTOTAL (AMOUNT IN COLUMN M, MUST EQUAL PAGE 1, LINE BB) _____

NOTE: The deduction amounts that have been listed on the lines in column G must be itemized by category for each region code and business code reported. The total of the amounts listed in Schedule A must equal the total of the Deduction Amounts listed in column G.

SCHEDULE A - DEDUCTION DETAIL INFORMATION STATE (AZ) / COUNTY DEDUCTIONS DETAIL

(A)	(B)	(C)	(D)	(E)	(F)
REGION CODE	BUS. CODE	DEDUCTION CODE	DEDUCTION AMOUNT	DESCRIPTION OF DEDUCTION CODE	
1			\$		
2			\$		
3			\$		
4			\$		
5			\$		
6 AZ/COUNTY TOTAL DEDUCTIONS					
TOTAL MUST EQUAL TOTAL ON PAGE 2, LINE 7, COLUMN G					

SCHEDULE A - DEDUCTION DETAIL INFORMATION CITY DEDUCTIONS DETAIL

(A)	(B)	(C)	(D)	(E)	(F)
LOC. CITY CODE	CITY CODE	BUS. CODE	DEDUCTION CODE	DEDUCTION AMOUNT	DESCRIPTION OF DEDUCTION CODE
8				\$	
9				\$	
10				\$	
11				\$	
12				\$	
13 CITY TOTAL DEDUCTIONS					
TOTAL MUST EQUAL TOTAL ON PAGE 2, LINE 14, COLUMN G					

Calculate

OUR ASK

We ask that you assist Rio Nuevo by correctly completing your TPT form by inputting the code "PAD" in the Region Code column.

THE TIF KEEPS MONEY IN TUCSON AND IT ALLOWS RIO NUEVO TO INVEST BACK INTO THE DISTRICT IN A VARIETY OF WAYS.

RESOURCES

Arizona Department of Revenue – Taxpayer Education and Information

<https://www.azdor.gov/TaxpayerEducation/Tutorials.aspx>

Arizona Department of Revenue – Determine if you are in the Rio Nuevo District

<https://www.aztaxes.gov/Home/Address?Length=13>

CONTACTS

Brandi Haga-Blackman, Administrative Director

(520) 623-7336, Brandihb@rionuevo-tucson.org

Dan Meyers, Chief Financial Officer

(520) 623-7336, Danielm@rionuevo-tucson.org

Thank you!