

Out-of-State Producer Tax Reporting – Arizona

updated 04/29/2013

A.R.S. §42-3352. Reports of distillers and manufacturers

Every distiller or manufacturer of distilled spirits and vinous and malt liquors who sells any of those products to wholesalers within this state shall, at the time of making the sale, file with the Department of Revenue, a copy of the invoice of the sale, showing in detail:

1. The kind of liquor or beverage sold.
2. The quantities of each.
3. The size of the container and the weight of the contents.
4. The alcoholic content where required by section 42-3052.
5. The name of the person, firm or corporation to whom sold.

For answers regarding reporting tax revenues collected from the sale of liquor in/from Arizona, please contact the Arizona Department of Revenue (DOR):

<http://www.azdor.gov>

Link to DOR Transaction Privilege Tax Application Form:

<http://www.azdor.gov/Forms/TPT.aspx>

This link: <http://www.azdor.gov/ReportsResearch/AnnualReports.aspx> will take you to the DOR annual report. Find the Transaction Privilege Tax and Luxury Tax section of the report for tax rates by liquor type; i.e.: wine, beer, spirits.