



## Arizona Liquor Tax FAQ

### I own an Arizona-licensed Craft Distillery, Farm Winery, or Microbrewery. What do I need to report to the State Department of Revenue?

All three entities are required to report monthly, the total gallons sold to Arizona purchasers. Report with Arizona Form 835: <https://www.azdor.gov/Forms/Liquor.aspx>

### I sell liquor to an Arizona wholesaler. What do I report to Arizona Department of Revenue?

Producers of liquor (distilled spirits, wine, beer/malt/cider) are required to submit invoices, monthly, for liquor sold to Arizona wholesalers/retailers. Invoices may be submitted by CD or email. Email to: [luxurytax@azdor.gov](mailto:luxurytax@azdor.gov). CDs send to: Liquor Tax, PO, Box 29019, Phoenix, AZ 85038.

### May I submit my invoices electronically to Arizona Department of Revenue?

Yes. Email to: [luxurytax@azdor.gov](mailto:luxurytax@azdor.gov). CDs send to: Liquor Tax, PO, Box 29019, Phoenix, AZ 85038.

### I need to clear up a tax liability so I can get a liquor license. Who do I contact?

Arizona Department of Revenue, Collections Unit, 602-542-5551

### I'm an Arizona-licensed wholesaler. What do I report to the Arizona Department of Revenue?

Arizona liquor wholesalers are required to submit a list of liquor invoice information (shown in screen shot below), monthly, on an Excel spreadsheet, for purchases from Arizona-licensed producers. Invoices may be submitted by CD or email. Email to: [luxurytax@azdor.gov](mailto:luxurytax@azdor.gov). CDs send to: Liquor Tax, PO, Box 29019, Phoenix, AZ 85038. Report with Arizona Form 815:

<https://www.azdor.gov/Forms/Liquor.aspx>

SCHEDULE A PURCHASES of Spirits or Vinous and Malt/Cider Liquors Received During the Month							
NAME OF SUPPLIER	CITY	STATE	INVOICE		NO. OF GALLONS		
			DATE	NUMBER	SPIRITS	VINOUS	MALT CIDER

### I own/operate an Arizona Tasting Room. What do I report to the Arizona Department of Revenue?

Report tasting room retail sales are reported as Privilege Tax. Report on the TPT-1 form: <https://www.azdor.gov/Forms/TransactionPrivilegeTax.aspx>

### I am an out-of-state producer shipping/selling wine to Arizona residents. What do I need to report to the State Department of Revenue?

Report Luxury Tax monthly; Report with Arizona Form 835. Report Use Tax monthly; Report on the TPT-1 form. Mail completed report to the PO Box on form.

#### FAST ANSWERS

#### Need help completing Arizona Form 815 and 835?

Call: Arizona Department of Revenue, Liquor Tax Unit, 602-716-7808

Other Arizona Department of Revenue contacts: <https://www.azdor.gov/ContactUs.aspx>