



ARIZONA DEPARTMENT OF REVENUE 2021 TPT FILING & PAYMENT DUE DATES (A TPT Return Must be Filed Even if No Taxes Are Due)

December '20 TPT Filing Deadlines	January 2021	February 2021	March 2021
	<div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #28a745; margin-right: 5px;"></div> <div style="width: 15px; height: 15px; background-color: #ffc107; margin-right: 5px;"></div> <div style="width: 15px; height: 15px; background-color: #6c757d; margin-right: 5px;"></div> </div> <p>January 20, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #dc3545; margin-right: 5px;"></div> <div style="width: 15px; height: 15px; background-color: #6c757d; margin-right: 5px;"></div> </div> <p>January 28, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #17a2b8; margin-right: 5px;"></div> </div> <p>January 29, 2021</p>	<div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #28a745; margin-right: 5px;"></div> </div> <p>February 22, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #dc3545; margin-right: 5px;"></div> <div style="width: 15px; height: 15px; background-color: #6c757d; margin-right: 5px;"></div> </div> <p>February 25, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #17a2b8; margin-right: 5px;"></div> </div> <p>February 26, 2021</p>	<div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #28a745; margin-right: 5px;"></div> </div> <p>March 22, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #dc3545; margin-right: 5px;"></div> <div style="width: 15px; height: 15px; background-color: #6c757d; margin-right: 5px;"></div> </div> <p>March 30, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #17a2b8; margin-right: 5px;"></div> </div> <p>March 31, 2021</p>
March '21 TPT Filing Deadlines	April 2021	May 2021	June 2021
	<div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #28a745; margin-right: 5px;"></div> <div style="width: 15px; height: 15px; background-color: #ffc107; margin-right: 5px;"></div> </div> <p>April 20, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #dc3545; margin-right: 5px;"></div> <div style="width: 15px; height: 15px; background-color: #6c757d; margin-right: 5px;"></div> </div> <p>April 29, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #17a2b8; margin-right: 5px;"></div> </div> <p>April 30, 2021</p>	<div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #28a745; margin-right: 5px;"></div> </div> <p>May 20, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #dc3545; margin-right: 5px;"></div> <div style="width: 15px; height: 15px; background-color: #6c757d; margin-right: 5px;"></div> </div> <p>May 28, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #17a2b8; margin-right: 5px;"></div> </div> <p>May 31, 2021</p>	<div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #28a745; margin-right: 5px;"></div> </div> <p>June 21, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #dc3545; margin-right: 5px;"></div> <div style="width: 15px; height: 15px; background-color: #6c757d; margin-right: 5px;"></div> </div> <p>June 29, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #17a2b8; margin-right: 5px;"></div> </div> <p>June 30, 2021</p>
June '21 TPT Filing Deadlines	July 2021	August 2021	September 2021
	<div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #28a745; margin-right: 5px;"></div> <div style="width: 15px; height: 15px; background-color: #ffc107; margin-right: 5px;"></div> </div> <p>July 20, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #dc3545; margin-right: 5px;"></div> <div style="width: 15px; height: 15px; background-color: #6c757d; margin-right: 5px;"></div> </div> <p>July 29, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #17a2b8; margin-right: 5px;"></div> </div> <p>July 30, 2021</p>	<div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #28a745; margin-right: 5px;"></div> </div> <p>August 20, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #dc3545; margin-right: 5px;"></div> <div style="width: 15px; height: 15px; background-color: #6c757d; margin-right: 5px;"></div> </div> <p>August 30, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #17a2b8; margin-right: 5px;"></div> </div> <p>August 31, 2021</p>	<div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #28a745; margin-right: 5px;"></div> </div> <p>September 20, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #dc3545; margin-right: 5px;"></div> <div style="width: 15px; height: 15px; background-color: #6c757d; margin-right: 5px;"></div> </div> <p>September 29, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #17a2b8; margin-right: 5px;"></div> </div> <p>September 30, 2021</p>
Sept. '21 TPT Filing Deadlines	October 2021	November 2021	December 2021
	<div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #28a745; margin-right: 5px;"></div> <div style="width: 15px; height: 15px; background-color: #ffc107; margin-right: 5px;"></div> </div> <p>October 20, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #dc3545; margin-right: 5px;"></div> <div style="width: 15px; height: 15px; background-color: #6c757d; margin-right: 5px;"></div> </div> <p>October 28, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #17a2b8; margin-right: 5px;"></div> </div> <p>October 29, 2021</p>	<div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #28a745; margin-right: 5px;"></div> </div> <p>November 22, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #dc3545; margin-right: 5px;"></div> <div style="width: 15px; height: 15px; background-color: #6c757d; margin-right: 5px;"></div> </div> <p>November 29, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #17a2b8; margin-right: 5px;"></div> </div> <p>November 30, 2021</p>	<div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #28a745; margin-right: 5px;"></div> </div> <p>December 20, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #dc3545; margin-right: 5px;"></div> <div style="width: 15px; height: 15px; background-color: #6c757d; margin-right: 5px;"></div> </div> <p>December 30, 2021</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 15px; height: 15px; background-color: #17a2b8; margin-right: 5px;"></div> </div> <p>December 31, 2021</p>

Statutory return due date
 Quarterly return due date Annual return due date
 Return received by ADOR. Electronic payment made via AZTaxes before 5 p.m. on the day before the last business day will be received by the department on the last business day of the month.
 Electronic return filed in AZTaxes before 5 p.m. on the last business day of the month will be received by the department on the last business day of the month.

The electronic due date for TPT returns is dependent on the return AND payment being timely and filed electronically.