



# AGTA

## GEMFAIR™ TUCSON

JAN. 31 – FEB. 5, 2017

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# 2017 AGTA GemFair™ Tucson Exhibitor Taxes

Three items must be paid

1. Arizona State
2. The City of Tucson Business License
3. The City of Tucson Municipal Tax

## **PLEASE READ CAREFULLY AND BE PREPARED**

### **1. NEW EXHIBITORS ONLY - State of Arizona Business License - \$12.00**

This must be paid prior to exhibiting. The \$12.00 fee is only paid once if you annually exhibit in the show. If you are a NEW exhibitor you have to pay, if you exhibited in 2016 you do not have to pay. All exhibitors are required to have a State of Arizona Business License. At the end of the first quarter, you will receive tax forms that you need to complete and return to the state. Go to JT-1 Joint Tax Application for a Business License click download form. Customer Service Licensing questions on Transaction Privilege, Withholding or Use Tax (Arizona Department of Revenue) (602) 255-3381

### **2. The City of Tucson Business License - \$28.00**

**City Tax Collectors will be collecting payment and issuing licenses in the Exhibitor badge pick-up area on Monday, 9:00am-5:00pm. If the City License fee is not paid on Monday, they will come to your booth during show time.** All exhibitors will be required to purchase a City of Tucson License unless you are a 501 (C). Exhibitors include those who are displaying merchandise in conjunction with materials used to advertise or solicit sales such as, business cards order forms and catalogs, even if orders are not taken nor goods sold at the show. Dealers who sell merchandise of any kind, including magazine subscriptions and tools, or provide services, such as appraisal, will also need a license. Sales need not be exclusively of gems or jewelry to necessitate purchase of a license. 501 (C) - The only situation in which a dealer who sells or solicits sales of merchandise will not be required to purchase a license will be where the business enterprise has tax-exempt status under section 501 (c) of the Internal Revenue Code. Please bring copies of your 501 (C) exemption documentation.

### **3. The City of Tucson Municipal Tax - \$20.00**

The city will invoice you prior to the show. **If you do not pay the Municipal tax fee prior to the show it will be collected on site.** If you do not receive an invoice form The City of Tucson please bring a check to the show and you can pay at badge pick up. Arizona Department of Revenue staff is available weekdays between 8 a.m. and 5 p.m. (M.S.T.) if you have questions or need assistance. Contact them toll-free at 1(844) 698-9176 or by email at [AskTPT@azdor.gov](mailto:AskTPT@azdor.gov)

[TPT-EZ instructions](#)

[TPT-EZ form](#)

**GemHall & Galleria Dates and Hours**

Tuesday, Jan. 31 - Saturday, Feb. 4, 2017 - 10:00am - 6:00pm

Sunday, Feb. 5, 2017 - 10:00am - 4:00pm

**Tools, Technology & Supplies Pavilion / Ballroom Dates and Hours**

Tuesday, Jan. 31 - Friday, Feb. 3, 2017 - 9:30am - 6:00pm

[Show Information](#)

AGTA Office: 800-972-1162

Exhibitor Question:

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**#AGTAGemFair17**