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More businesses are required to electronically file and remit [Arizona transaction privilege tax](#) (TPT) and [Hawaii General Excise Tax](#) (GET) in 2020 than in previous years.

Arizona

As of January 1, 2020, businesses with an annual TPT or use tax liability of \$5,000 or more in Arizona must pay and file returns electronically. The threshold has dropped significantly: In 2019, electronic payments and returns were required for businesses with an annual TPT or use tax liability of \$10,000 or more.

Failure to file electronically as required will incur a penalty of 5% of the tax due (a minimum penalty of \$25), and 5% of the amount of payment made by check or cash.

Online payments and returns can be made only when a business is registered

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Failure to file electronically as required will lead to a 2% penalty on the amount of tax due. However, an exception may be made if the failure to file electronically is due to “reasonable cause” and not neglect. [Additional information.](#)

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Sales Tax • Small Business

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