

City of Goodyear

Goodyear Municipal Court/ Council Chambers 14455 W. Van Buren St., Ste. B101 (SE Corner of 145th Ave. & Van Buren St.) Goodyear, AZ 85338

Legislation Details (With Text)

File #: 16-5884 **Version**: 1 **Name**:

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File created: 7/29/2016 In control: City Council Regular Meeting

On agenda: 8/22/2016 Final action:

Title: APPROVE MODIFICATIONS TO THE IGA BETWEEN THE CITY OF GOODYEAR AND THE

ARIZONA DEPARTMENT OF REVENUE FOR SALES TAX COLLECTION

RECOMMENDATION:

Approve the modifications to the Intergovernmental Agreement (IGA) between the city of Goodyear and the Arizona Department of Revenue regarding the uniform administration, licensing, collection, and auditing of transaction privilege tax, use tax, severance tax, jet fuel excise and use tax, and rental occupancy taxes imposed by the State or cities or towns.

PURPOSE:

Arizona State Statute requires the Department of Revenue (DOR) to administer transaction privilege tax (TPT) for all local jurisdictions, including all of the current program cities and towns, as well as all of the self-collecting cities as soon as the DOR can provide the detailed reporting data as required by statute. As required by State Statute, every city and town within the State of Arizona has an IGA that controls how the DOR collects TPT/sales taxes. The city's current IGA agreement will expire on June

30, 2017 (renewed automatically each year). (Doug Sandstrom, Finance Director)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Staff Report, 2. Intergovernmental Agreement (IGA), 3. City IGA 2016 Modifications - Summary of

Changes, 4. City IGA 2016 Modifications - FINAL, 5. Appendix A - Arizona Department of Revenue Confidentiality Requirements, 6. Appendix B - Reports, 7. Appendix C - Arizona Joint Tax Application,

8. Appendix D - Transaction Privilege, Use, and Severance Tax Return

Date Ver. Action By Action Result

APPROVE MODIFICATIONS TO THE IGA BETWEEN THE CITY OF GOODYEAR AND THE ARIZONA DEPARTMENT OF REVENUE FOR SALES TAX COLLECTION RECOMMENDATION:

Approve the modifications to the Intergovernmental Agreement (IGA) between the city of Goodyear and the Arizona Department of Revenue regarding the uniform administration, licensing, collection, and auditing of transaction privilege tax, use tax, severance tax, jet fuel excise and use tax, and rental occupancy taxes imposed by the State or cities or towns.

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