The following tables contain the rates for Transaction Privilege and other taxes imposed by the State of Arizona, the counties, and most Arizona cities:

- Table 1 provides the tax rates which *combine* the state's transaction privilege tax rate and the county excise tax rate. Table 1 also includes accounting credit rates for applicable classifications on STATE TAX ONLY.
- Table 2 contains a list of all the city privilege tax rates and city codes for *program* cities. The Arizona Department of Revenue collects these taxes for program cities.
- Table 3 contains county identification codes and Special District Codes which must be used on the TPT Reporting Form in the column marked Region Code.
- Table 4 contains special *region codes* to be used on the TPT Reporting Form in the column marked Region Code by businesses that operate on Indian Reservations.

	TABLE 1	TAX RATES FOR SALES IN THESE COUNTIES													
Business Code	TAXABLE ACTIVITIES ^a	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN) Navajo (NAV)	Accounting Credit Rate (STATE TAX ONLY)
002	Mining-Nonmetal	3.437%	4.05%	3.75%	3.75%	4.375%	3.562%	3.281%	3.437%	3.805%	3.75%	3.593%	3.812%	3.437%	.0312%
004	Utilities	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
005	Communications k	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
006	Transporting	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
007	Private (Rail) Car	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
800	Pipeline	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
009	Publication	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
010	Job Printing	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
011	Restaurants and Bars	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
012	Amusement	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
013	Commercial Lease	0	0.3%	0.5%	0	0	0.5%	0	0.5%	0.5%	0	0	0	0	0
014	Personal Property Rental	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
015	Contracting-Prime	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
017	Retail	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
315	MRRA Amount I	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	N/A
019	Severance-Metalliferous Mining	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	.025%
023	Recreational Vehicle Surcharge f	0	0	0	0	0	0	0	50¢	0	0	0	0	0	N/A
025	Transient Lodging ^b	6.05%	6.90%	6.60%	6.55%	7.7%	7.27%	5.78%	6.05%	6.698%	6.60%	6.325%	6.71%	6.05%	.055%
026	Use Tax-Utilities	6.10%	5.90%	5.60%	6.10%	6.10%	5.60%	5.60%	6.10%	6.10%	5.60%	5.60%	6.60%	5.60%	N/A
029	Use Tax Purchases	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A
030	Use Tax From Inventory	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A
033	Telecommunications Devices	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	N/A
041	Municipal Water ^c	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A
049	Jet Fuel Tax ^d	3.355¢	3.965¢	3.66¢	3.66¢	4.27¢	3.355¢	3.202¢	3.355¢	3.66¢	3.66¢	3.507¢	3.660¢	3.355¢	N/A
051	Jet Fuel Use Tax ^d	3.05¢	3.05¢	3.05¢	3.05%	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	N/A
053/055	Rental Car Surcharge ^{e, h}	0	0	0	0	0	\$2.50	0	\$3.50	0	0	0	0	0	N/A
129	Use Tax Direct Payments	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A
153	Rental Car Surcharge–Stadium h	0	0	0	0	0	3.25%	0	0	0	0	0	0	0	N/A
911	911 Telecommunications ^g	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	N/A
912	E911 Prepaid Wireless	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0. 8%	0.8%	0.8%	0. 8%	0.8%	N/A

- a) Reduced rates may apply to preexisting contracts without pass through clauses. For information, see the Department's web site at www.azdor.gov.
- b) Unincorporated areas of Pima County add 6%. (Report using region code PH and class code 000.)
- c) Rate is cents per 1,000 gallons of water. The tax on 100,000 gallons is thus 65 cents. Business code 041 should only be reported in region code SWD.
- d) Rate is cents per gallon up to 10 million gallons.
- e) Class 053 is for Maricopa filers. Class 055 is for Pima filers.
- f) Rate is 50¢ per day on each lease or rental of a parking space for recreational vehicles. (Pima County only)
- g) Monthly rate per activated service.
- h) The Maricopa County Rental Car Surcharge is the greater of \$2.50 or 3.25% of the gross income of each contract. Report \$2.50 per contract in Class 053. Report the remainder in Class 153.
- i) For use by direct pay permit holders only.
- j) Prepaid wireless communications retailers.
- k) Telecom Service Providers may be required to report under Business Codes 033 & 911 in addition to Business Code 005.
- I) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

E TABLES Effective January 1, 2017

TABLE 2 PROGRAM CITIES All tax rates are expressed as percentages (%) unless otherwise noted.

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
APACHE JUNCTION	AJ			MAR/PNL	AVONDALE AV			MAR	BENSON BS	1111		СОН
Advertising		018	2.40		Advertising	018	2.50		Advertising	018	3.50	
Amusements		012	2.40		Amusements	012	2.50		Amusements	012	3.50	
Contracting – Prime		015	2.40		Contracting – Prime	015	2.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.40		Contracting – Speculative Builders	016	2.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.40		Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	4.00	
Feed at Wholesale		116	2.40		Job Printing	010	2.50		Job Printing	010	3.50	
Job Printing		010	2.40		Manufactured Buildings	027	2.50		Manufactured Buildings	027	3.50	
Manufactured Buildings		027	2.40		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	3.50	
Timbering and Other Extraction		020	2.40		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining		019	0.10		Publication	009	2.50		Publication	009	3.50	
Publication		009	2.40		Hotels	044	2.50		Hotels	044	3.50	
Hotels		044	2.40		Hotel/Motel (Additional Tax) ^B	144	2.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.40		Residential Rental, Leasing and Licensing for Use	045	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing and Licensing	ng for Use	045	2.20		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Commercial Rental, Leasing, & Licensing for Use	e 213	2.50	
Commercial Rental, Leasing, & Licensing	g for Use	213	2.20		Rental Occupancy	040	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental Occupancy		040	2.20		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars	011	3.50	
Rental, Leasing, & Licensing for Use of T	ГРР	214	2.40		Restaurant and Bars	011	2.50		Retail Sales	017	3.50	
Restaurant and Bars		011	2.40		Retail Sales	017	2.50		Retail Sales (Single Item over \$5,000)	717	1.00	
Retail Sales		017	2.40		Retail Sales (Single Item Over \$5,000)	717	1.50		Retail Sales Food for Home Consumption	062	3.50	
Retail Sales (Single Item Portion Over \$2	2,000)	297	1.40		Retail Sales Food for Home Consumption	062	2.50		MRRA Amount D	315	3.50	
Retail Sales Food for Home Consumption	n	062	2.40		MRRA Amount	315	2.50		Communications	005	3.50	
MRRA Amount D		315	2.40		Communications	005	2.50		Transporting	006	3.50	
Communications		005	3.40		Transporting	006	2.50		Utilities	004	3.50	
Transporting		006	2.40		Utilities	004	2.50					
Utilities		004	3.40		Use Tax Purchases	029	1.50					
Use Tax Purchases		029	2.40		Use Tax From Inventory	030	1.50					
Use Tax (Single Item Portion Over \$2,000	0)	299	1.40		,							
Use Tax From Inventory		030	2.40									
CITY/TOWN NAME	REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION		TAX	COUNTY	CITY/TOWN NAME REGION		TAX	COUNTY
	CODE	BUSINESS CODE	TAX RATE		CITY/TOWN NAME CODE	BUSINESS CODE	TAX RATE		CITY/TOWN NAME CODE	BUSINESS CODE	TAX RATE	
BISBEE		CODE	RATE	COUNTY	BUCKEYE BE	CODE	RATE	COUNTY	BULLHEAD CITY BH	CODE	RATE	COUNTY
BISBEE Advertising	CODE	CODE 018	3.50		BUCKEYE BE Advertising	CODE 018	3.00		BULLHEAD CITY BH Advertising	CODE 018	2.00	
BISBEE Advertising Amusements	CODE	018 012	3.50 3.50		BUCKEYE BE Advertising Amusements	018 012	3.00 3.00		BULLHEAD CITY BH Advertising Amusements	018 012	2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime	CODE	018 012 015	3.50 3.50 3.50		BUCKEYE BE Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00		CODE BULLHEAD CITY BH Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	018 012 015 016	3.50 3.50 3.50 3.50		BUCKEYE BE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		CODE BULLHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE	018 012 015 016 037 116	3.50 3.50 3.50 3.50 3.50 3.50 3.50		CODE BUCKEYE BE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE BULLHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00	МОН
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CODE	018 012 015 016 037 116 010	3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢	МОН
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CODE	018 012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE BULLHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 010 049 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00	МОН
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 116 010 027 020	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		ECHYTOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 049 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00	МОН
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	018 012 015 016 037 116 010 027 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10	МОН
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	018 012 015 016 037 116 010 027 029 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 2.00	МОН
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	018 012 015 016 037 116 010 027 020 019 009 044	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00	МОН
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	CODE BB	018 012 015 016 037 116 010 027 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CODE BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B H	018 012 015 016 037 010 049 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 3.00	МОН
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing	CODE BB	018 012 015 016 037 116 010 027 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	МОН
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing	CODE BB	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00	МОН
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing	CODE BB	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	МОН
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of T Restaurant and Bars	CODE BB	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	МОН
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales	for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 017 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	МОН
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales	for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011 017 315	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	МОН
BISBE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount	for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales (Single Item over \$1,999.99)	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	МОН
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011 017 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	МОН
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011 017 315 005 006 004 051	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	МОН
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011 017 315 005 006 004 051 029	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	МОН
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011 017 315 005 006 004 051	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	МОН
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011 017 315 005 006 004 051 029	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	МОН

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	TPP = Tangible Personal Property.
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

ABLE 2	P	ROGRAN	N CIT	IES					All tax rates are expressed as percentages (%) unless otherwise noted						
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIC		SINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		
CAMP VERDE	CE			YAV	CAREFREE CA				MAR	CASA GRANDE CG			PNL		
Advertising		018	3.65		Advertising	0	018	3.00		Advertising	018	1.80			
Amusements		012	3.65		Amusements	0)12	3.00		Amusements	012	1.80			
Contracting – Prime		015	3.65		Contracting – Prime	0	015	4.00		Contracting – Prime	015	4.00			
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders	0	016	4.00		Contracting – Speculative Builders	016	4.00			
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder	0	037	4.00		Contracting – Owner Builder	037	4.00			
lob Printing		010	3.65		Job Printing	0	010	3.00		Job Printing	010	1.80			
Manufactured Buildings		027	3.65		Manufactured Buildings	0)27	3.00		Manufactured Buildings	027	1.80			
imbering and Other Extraction		020	3.65		Timbering and Other Extraction	0	020	3.00		Timbering and Other Extraction	020	1.80			
Severance – Metal Mining		019	0.10		Severance – Metal Mining	0	019	0.10		Severance – Metal Mining	019	0.10			
Publication		009	3.65		Publication	0	009	3.00		Publication	009	1.80			
Hotels		044	3.65		Hotels	0)44	3.00		Hotels	044	1.80			
lotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B	1	144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00			
Residential Rental, Leasing, & Licensing for	r Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	0	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80			
Commercial Rental, Leasing, & Licensing f	or Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	2	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.80			
Rental, Leasing, & Licensing for Use of TP	Р	214	3.65		Rental, Leasing, & Licensing for Use of TPP	2	214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.80			
Restaurant and Bars		011	3.65		Restaurant and Bars	0	011	3.00		Restaurant and Bars	011	1.80			
Retail Sales		017	3.65		Retail Sales	0)17	3.00		Retail Sales	017	2.00			
Retail Sales (Single Item Portion over \$5,0	00)	357	1.00		Retail Sales Food for Home Consumption	0	062	2.00		Retail Sales (Single Item Portion over \$5,000)	357	1.50			
MRRA Amount D		315	3.65		MRRA Amount D	3	315	3.00		Retail Sales Food for Home Consumption	062	2.00			
Communications		005	3.65		Communications	0	005	3.00		MRRA Amount D	315	2.00			
Transporting		006	3.65		Transporting	0	006	3.00		Communications	005	2.00			
Utilities		004	3.65		Utilities	0	004	3.00		Transporting	006	1.80			
Use Tax Purchases		029	3.65		Use Tax Purchases	0)29	3.00		Utilities	004	2.00			
Use Tax From Inventory		030	3.65		Use Tax From Inventory	0	030	3.00							

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
CAVE CREEK	CK			MAR	CHANDLER	CH			MAR	CHINO VALLEY	CV			YAV
Advertising		018	3.00		Advertising		018	1.50		Advertising		018	4.00	
Amusements		012	3.00		Amusements		012	1.50		Amusements		012	4.00	
Contracting – Prime		015	5.00		Contracting – Prime		015	1.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	5.00		Contracting – Speculative Builders		016	1.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	5.00		Contracting – Owner Builder		037	1.50		Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00		Job Printing		010	1.50		Job Printing		010	4.00	
Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)		049	0.023¢		Jet Fuel Sales (cents per gallon)		049	.015¢	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	1.50		Manufactured Buildings		027	4.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	1.50		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	1.50		Publication		009	4.00	
Hotels		044	3.00		Hotels		044	1.50		Hotels		044	4.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		Hotel/Motel (Additional Tax) ^B		144	2.90		Hotel/Motel (Additional Tax) ^B		144	4.00	
Residential Rental, Leasing, & Licensing for		045	3.00		Residential Rental, Leasing, & Licensing for U		045	1.50		Residential Rental, Leasing, & Licensing for		045	3.00	
Commercial Rental, Leasing, & Licensing fo	r Use	213	3.00		Commercial Rental, Leasing, & Licensing for I	Jse	213	1.50		Commercial Rental, Leasing, & Licensing for	r Use	213	3.00	
Rental Occupancy		040	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.50		Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use of TPP)	214	3.00		Restaurant and Bars		011	1.80		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Restaurant and Bars		011	3.00		Retail Sales		017	1.50		Restaurant and Bars		011	4.00	
Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	1.50		Retail Sales		017	4.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	1.50		Retail Sales Food for Home Consumption		062	4.00	
MRRA Amount D		315	3.00		Communications		005	2.75		MRRA Amount D		315	4.00	
Communications		005	3.00		Transporting		006	1.50		Communications		005	4.00	
Transporting		006	3.00		Utilities		004	2.75		Transporting		006	4.00	
Utilities		004	3.00		Jet Fuel Use Tax (cents per gallon)		051	0.023¢		Utilities		004	4.00	
Use Tax Purchases		029	3.00		Use Tax Purchases		029	1.50		Jet Fuel Use Tax (cents per gallon)		051	.015¢	
Use Tax From Inventory		030	3.00		Use Tax From Inventory		030	1.50		Use Tax Purchases		029	3.00	
										Use Tax From Inventory		030	3.00	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

City				TIVANOACTION TIVILLOL	7 (1 4)	וווט ט	<u> </u>	/// 11/1	TE TABLES Elicelly	January	1, 2017	
	PROGR	RAMC	CITIES					All	tax rates are expressed as percentages (%)	unless oti	herwise	noted.
REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CODE CODE)E	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
CD			YAV	CLIFTON CF	•			GRN				МОН
	018			Advertising		018			3			
	012			Amusements		012						
	015			Contracting – Prime		015				015		
	016					016				016		
	037			•								
	010											
	027			3.								
	020			•		020			9			
	019			· · · · · · · · · · · · · · · · · · ·		019			Severance – Metal Mining			
									Publication			
					Э							
				Rental, Leasing, & Licensing for Use of TPP					Commercial Rental, Leasing, & Licensing for Use			
f TPP	214			Restaurant and Bars					Rental Occupancy			
	011								Rental, Leasing, & Licensing for Use of TPP	214		
	017								Restaurant and Bars	011		
tion	062			Retail Sales Food for Home Consumption								
	315	3.00		MRRA Amount D		315	3.00		MRRA Amount ^D	315	3.00	
	005	3.00		Communications		005	3.00		Communications	005	7.00	
	006	3.00		Transporting		006	3.00		Transporting	006	2.00	
	004	3.00		Utilities		004	3.00		Utilities	004	2.00	
									Use Tax Purchases	029	2.00	
									Use Tax From Inventory	030	2.00	
	REGION CODE CD	REGION BUSINESS CODE CD 018 012 015 016 037 010 027 020 019 009 044 144 144 144 144 159 16 TPP 214 011 017 15ion 062 315 005 006	REGION CODE RATE CD 018 3.00 012 3.00 015 4.00 016 4.00 037 4.00 010 3.00 027 3.00 020 3.00 019 0.10 009 3.00 044 3.00 019 0.10 009 3.00 019 0.10 009 3.00 014 3.00 017 3.00 017 3.00 010 315 3.00 005 3.00	REGION CODE CDDE CDDE CDDE CDDE CDDE CDDE CDDE	PROGRAM CITIES	PROGRAM CITIES	PROGRAM CITIES REGION BUSINESS CODE CDE CODE CODE	PROGRAM CITIES REGION BUSINESS TAX COUNTY CITY/TOWN NAME REGION CODE CODE CODE RATE	REGION BUSINESS TAX COUNTY CITY/TOWN NAME REGION CODE CODE CODE TAX COUNTY CLIFTON CF GRN	PROGRAM CITIES	PROGRAM CITIES	PROGRAM CITIES REGION BUSINESS TAX COUNTY CODE CODE RATE COUNTY CODE CODE

	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
	CL	0052		PNL	COTTONWOOD	CW	0002		YAV
tising		018	3.00		Advertising		018	3.00	
sements		012	3.00		Amusements		012	3.00	
ntracting – Prime		015	4.00		Contracting – Prime		015	4.00	
ontracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00		Job Printing		010	3.00	
Job Printing		010	3.00		Manufactured Buildings		027	3.00	
Manufactured Buildings		027	3.00		Timbering and Other Extraction		020	3.00	
Timbering and Other Extraction		020	3.00		Severance – Metal Mining		019	0.10	
Severance – Metal Mining		019	0.10		Publication		009	3.00	
Publication		009	3.00		Hotels		044	3.00	
Hotels		044	3.00		Hotel/Motel (Additional Tax) ^B		144	3.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for	Use	045	3.00	
Residential Rental, Leasing, & Licensing fo	r Use	045	3.00		Commercial Rental, Leasing, & Licensing for	r Use	213	3.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	3.00		Rental Occupancy		040	3.00	
Rental Occupancy		040	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
Rental, Leasing, & Licensing for Use of TPI	P	214	3.00		Restaurant and Bars		011	3.00	
Restaurant and Bars		011	3.00		Retail Sales		017	3.00	
Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	3.00	
Retail Sales (Single item over \$10,000)		917	1.50		MRRA Amount D		315	3.00	
Retail Sales Food for Home Consumption		062	3.00		Communications		005	3.00	
MRRA Amount D		315	3.00		Transporting		006	3.00	
Communications		005	3.00		Utilities		004	1.00	
Transporting		006	3.00						
Utilities		004	3.00						
Jse Tax Purchases		029	3.00						
Use Tax Purchases (Single item over \$10,0	000)	929	1.50						
Jse Tax From Inventory		030	3.00						

IESS DE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
		YAV	DEWEY-HUMBOLDT	DH			YAV
8	3.00		Advertising		018	2.00	
2	3.00		Amusements		012	2.00	
5	4.00		Contracting – Prime		015	2.00	
6	4.00		Contracting – Speculative Builders		016	2.00	
7	4.00		Contracting – Owner Builder		037	2.00	
0	3.00		Job Printing		010	2.00	
7	3.00		Manufactured Buildings		027	2.00	
0	3.00		Timbering and Other Extraction		020	2.00	
9	0.10		Severance – Metal Mining		019	0.10	
9	3.00		Publication		009	2.00	
4	3.00		Hotels		044	2.00	
4	3.00		Hotel/Motel (Additional Tax) ^B		144	2.00	
5	3.00		Residential Rental, Leasing, & Licensing	for Use	045	2.00	
3	3.00		Commercial Rental, Leasing, & Licensing	for Use	213	2.00	
0	3.00		Rental, Leasing, & Licensing for Use of T	PP	214	2.00	
4	3.00		Restaurant and Bars		011	2.00	
1	3.00		Retail Sales		017	2.00	
7	3.00		Retail Sales Food for Home Consumption	า	062	2.00	
2	3.00		MRRA Amount D		315	2.00	
5	3.00		Communications		005	2.00	
5	3.00		Transporting		006	2.00	
6	3.00		Utilities		004	2.00	
4	1.00		Use Tax Purchases		029	2.00	
			Use Tax From Inventory		030	2.00	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City	DD0		OITIEO		TRANSACTION PRIVILEGI	- AIND C	' I I I I I I I	11/1/		ective Jai			
TABLE 2			CITIES						All tax rates are expressed as percentages			erwise	noted.
CITY/TOWN NAME REGI				ТΥ	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		region b Code	BUSINESS CODE	TAX RATE	COUNTY
DOUGLAS DI			СОН		DUNCAN DC			GRN	EAGAR	EG			APA
Advertising	018	2.8	0		Advertising	018	2.00		Amusements		012	3.00	
Amusements	012	2.8	0		Amusements	012	2.00		Contracting – Prime		015	3.00	
Contracting – Prime	015	2.8	0		Contracting – Prime	015	2.00		Contracting – Speculative Builders		016	3.00	
Contracting – Speculative Builders	016	2.8	0		Contracting – Speculative Builders	016	2.00		Contracting – Owner Builder		037	3.00	
Contracting – Owner Builder	037	2.8	0		Contracting – Owner Builder	037	2.00		Job Printing		010	3.00	
Feed at Wholesale	116	2.8	0		Job Printing	010	2.00		Manufactured Buildings		027	3.00	
Job Printing	010	2.8	0		Manufactured Buildings	027	2.00		Timbering and Other Extraction		020	3.00	
Manufactured Buildings	027	2.8	0		Timbering and Other Extraction	020	2.00		Severance – Metal Mining		019	0.10	
Timbering and Other Extraction	020	2.8			Severance – Metal Mining	019	0.10		Publication		009	3.00	
Severance – Metal Mining	019	0.1			Publication	009	2.00		Hotels		044	3.00	
Publication	009	2.8			Hotels	044	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00	
Hotels	044	2.8			Hotel/Motel (Additional Tax) ^B	144	3.00		Residential Rental, Leasing, & Licensing for		045	3.00	
Hotel/Motel (Additional Tax) ^B	144	2.0			Residential Rental, Leasing, & Licensing for Use	045	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	3.00	
Residential Rental, Leasing and Licensing for		2.8			Commercial Rental, Leasing, & Licensing for Use		2.00		Rental Occupancy		040	3.00	
Commercial Rental, Leasing, & Licensing for U					Rental, Leasing, & Licensing for Use of TPP	214	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
Rental Occupancy	040	2.8			Restaurant and Bars	011	2.00		Restaurant and Bars		011	3.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.8			Retail Sales	017	2.00		Retail Sales		017	3.00	
Restaurant and Bars	011	2.8			Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item over \$1,000)		157	2.00	
Retail Sales Retail Sales (Single Item Over \$10,000)	017	2.8 1.8			MRRA Amount D Communications	315	2.00		Retail Sales Food for Home Consumption		062 315	3.00	
Retail Sales Food for Home Consumption	917 062				Transporting	005 006	2.00		MRRA Amount Communications		005	3.00	
MRRA Amount D	315				Utilities	004	2.00		Transporting		005	3.00	
Communications	005	2.8			Ountes	004	2.00		Utilities		004	3.00	
Transporting	000	2.8							Use Tax Purchases		029	3.00	
Utilities	004	2.8							Use Tax Purchases (Single item over \$1,000)	159	2.00	
Use Tax Purchases	029	2.5							Use Tax From Inventory	,	030	3.00	
Use Tax From Inventory	030	2.5							,		000	0.00	
· · · · · · · · · · · · · · · · · · ·													
	EGION BUSI		AX COL	MTV	CITY/TOWN NAME REGION	BUSINESS		COLINTY	CITY/TOWN NAME REGIO			TAX	COLINTY
CITY/TOWN NAME	CODE CC		ATE COU		CODE CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME COD	E CO		RATE	COUNTY
EL MIRAGE	CODE CC EM	DE R	ATE COU		ELOY EL	CODE	RATE	COUNTY	FLAGSTAFF FS	E CO	ODE	RATE	COUNTY
CITY/TOWN NAME	CODE CC	DE R 8 3	ATE COU		CODE CODE				CITY/TOWN NAME COD	E CO	DDE 18 2	RATE	
EL MIRAGE Advertising	CODE CO EM O	DE R 8 3 2 3	MA .00		ELOY EL Advertising	CODE 018	3.00		FLAGSTAFF FS Advertising	01 01	DDE 18 2 12 2	RATE 2.051	
EL MIRAGE Advertising Amusements	CODE CO EM 0'	8 3 2 3 5 3	MA .00 .00		ELOY EL Advertising Amusements	018 012	3.00 3.00		FLAGSTAFF FS Advertising Amusements	01 01 01	DDE 18 2 12 2 15 2	2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime	CODE CC EM 0' 0'	8 3 2 3 5 3 6 3	MA .00 .00 .00		ELOY EL Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 4.50		FLAGSTAFF FS Advertising Amusements Contracting – Prime	01 01 01 01	18 2 12 2 15 2 16 2	RATE 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE CC EM 0' 0' 0'	8 3 2 3 5 3 6 3 7 3	MA .00 .00 .00 .00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016	3.00 3.00 4.50 4.50		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	01 01 01 01 01	DDE 18 2 12 2 15 2 16 2 37 2 2	2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE CC EM 0 0 0 0 0 0 0 0 0 0 0 0	8 3 2 3 5 3 6 3 7 3 0 3 7 3	MA .00 .00 .00 .00 .00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037	3.00 3.00 4.50 4.50 4.50		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	01 01 01 01 01 03 11	18 2 12 2 15 2 16 2 37 2 16 2	2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE CCC EM 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8 3 2 3 5 3 6 3 7 3 0 3 7 3 0 3	MA .00 .00 .00 .00 .00 .00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010	3.00 3.00 4.50 4.50 4.50 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	01 01 01 01 01 03 11	18 2 12 2 15 2 16 2 37 2 16 2 10 2 27 2	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE CCC EM 0: 0: 0: 0: 0: 0: 0: 0: 0: 0: 0: 0: 0: 0	8 3 2 3 5 3 6 3 7 3 0 3 7 3 0 3 9 0	MA .00 .00 .00 .00 .00 .00 .00 .00 .00 .0		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	01 01 01 01 01 01 03 11 01 02 02	18 2 12 2 15 2 16 2 37 2 16 2 10 2 27 2	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE CCC EM 0: 0: 0: 0: 0: 0: 0: 0: 0: 0: 0: 0:	8 3 2 3 5 3 6 3 7 3 0 3 7 3 0 3 9 0 9 3	MA .00 .00 .00 .00 .00 .00 .00 .00 .00 .		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0	18 2 12 2 15 2 16 2 37 2 16 2 10 2 27 2 20 2	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE CCC EM 0' 0' 0' 0' 0' 0' 0' 0' 0' 0' 0' 0' 0'	8 32 33 55 33 66 33 7 33 00 33 99 00 99 34 33	MA .00 .00 .00 .00 .00 .00 .00 .0		CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0	118 2 112 2 115 2 116 2 337 2 116 2 110 2 227 2 20 2 119 0 09 2	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	CODE CCC EM	8 3 2 3 5 3 6 3 7 3 0 3 7 3 0 3 9 0 9 3 4 3 4 2	MA .00 .00 .00 .00 .00 .00 .00 .00 .00 .0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0° 0	118 22 115 22 116 22 117 22 119 22 119 24 24 24 24	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U	CODE CCC EM	8 32 335 36 37 33 0 33 7 33 0 34 34 22 5 33	MA 00 00 00 00 00 00 00 00 00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U	01 01 01 01 01 02 03 11 01 02 02 01 04	118 22 115 22 116 22 117 22 22 22 22 119 009 22 444 24 113 22 118 118 118 118 118 118 118 118 118	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U	CODE CC EM	8 32 33 55 33 66 33 77 33 00 33 77 33 04 33 44 22 55 33 33 33	MA OO OO OO OO OO OO OO OO OO		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP	000 000 000 000 000 000 000 000 000 00	18 2 12 2 115 2 116 2 37 2 116 2 27 2 20 2 119 (0 09 2 444 4 413 2 114 2	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP	CODE CCC EM	8 32 33 55 33 66 33 77 33 00 33 99 00 99 34 4 32 55 33 34 34 33	MA OO OO OO OO OO OO OO OO OO		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	3.00 3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	000 000 000 000 000 000 000 000 000 00	18 2 12 2 115 2 116 2 37 26 110 2 227 2 20 2 119 (0 009 2 444 4 113 2 114 2	RATE 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for U Restaurant and Bars	CODE CCEM 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DE R 8 32 35 5 33 6 37 7 33 0 33 9 9 34 4 22 5 33 3 4 4 31	MA		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	000 000 000 000 000 000 000 000 000 00	18 2 112 2 115 2 116 2 116 2 110 2 227 2 220 2 119 009 2 44 2 411 2 111 2	RATE 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CODE CC EM	DE R 3 3 3 3 5 5 3 3 6 3 7 3 3 0 3 3 7 3 3 3 3 4 4 3 3 7 3 3 7 3 3 7 3 3 7 3 3 7 3 3 7 3 3 7 3 3	MA		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 4.00 3.00 3.00 3.00 3.0		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount	000 000 000 000 000 000 000 000 000 00	18 2 112 2 115 2 116 2 116 2 110 2 227 2 220 2 119 009 2 44 4 413 2 111 4 111 2 117 2 115 2	RATE 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	CODE CC EM	DE R 8 32 8 33 5 35 6 37 7 33 7 33 9 9 0 9 34 4 33 4 33 3 34 4 33 7 33 7 33 7 33	MA		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications	000 000 000 000 000 000 000 000 000 00	DDE 118	RATE 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Food for Home Consumption MRRA Amount	CODE CODE CODE CODE CODE CODE CODE CODE	DE R 8 32 3 35 6 37 7 3 30 7 3 30 9 00 9 3 4 3 4 2 2 5 3 3 3 4 3 3 4 3 3 7 3 3 7 3 7 3 7 3 7 3	MA OO OO OO OO OO OO OO OO OO		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	3.00 4.50 4.50 4.50 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00 3.00 3.0		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	000 000 000 000 000 000 000 000 000 00	DDE 18 2 112 2 115 2 116 2 116 2 117 2 110 2 11	RATE 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE CCEM O O O O O O O O O O O O O O O O O O	DE R 32 3355 3366 337 337 339 00 3394 3344 225 3344 33 344 325 3355 3355 335	MA		ELOY ELOY ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities	000 CO	DDE 118 2112 2115 2115 2116 2116 2116 2116 2116	RATE 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CODE CC EM	DE R 8 3 8 3 5 3 6 3 7 3 7 3 7 3 9 0 9 3 4 2 5 3 3 4 3 3 1 3 1 3 5 3 6 3 6 3 6 3 7 3 8 3 8 4 8 3 8 3 8 3 8 3 8 3 8	MA		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way	E CO 01 07 07 07 07 08 11 07 07 08 08 09 09 09 09 09 09 09 09 09 09 09 09 09	DDE 118 2 112 2 115 2 116 2 116 2 110 2 27 2 20 2 1119 0 09 2 44 2 113 2 111 2 117 2 117 2 117 2 117 2 117 2 118 2 119 2 119 2 110	RATE 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	CODE CC EM O O O O O O O O O O O O O O O O O O	DE R 8 32 8 35 8 37 8 37 8 30 9 37 9 37 9 37 9 37 9 37 9 37 9 37 9 37	MA		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for UR Rental, Leasing, & Licensing for UR Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	000 000 000 000 000 000 000 000 000 00	DDE 118 21 12 22 15 22 16 22 16 22 17 22 20 22 19 (00) 20 44 22 44 22 41 11 22 117 22 05 22 06 22 06 22 07 20 20 20 20 20 20 20 20 20 20 20 20 20	RATE 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	CODE CC EM	DE R 8 32 8 33 5 33 6 37 7 33 7 33 9 9 0 9 34 4 32 5 33 4 33 1 37 7 33 5 33 6 33 4 33 7 33 9 33 9 33 9 33 9 33 9 33 9 33 9	MA		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way	000 000 000 000 000 000 000 000 000 00	DDE 118 21 12 22 15 22 16 22 16 22 17 22 20 22 19 (00) 20 44 22 44 22 41 11 22 117 22 05 22 06 22 06 22 07 20 20 20 20 20 20 20 20 20 20 20 20 20	RATE 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	CODE CC EM O O O O O O O O O O O O O O O O O O	DE R 8 32 8 33 5 33 6 37 7 33 7 33 9 9 0 9 34 4 32 5 33 4 33 1 37 7 33 5 33 6 33 4 33 7 33 9 33 9 33 9 33 9 33 9 33 9 33 9	MA		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for UR Rental, Leasing, & Licensing for UR Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	000 000 000 000 000 000 000 000 000 00	DDE 118 21 12 22 15 22 16 22 16 22 17 22 20 22 19 (00) 20 44 22 44 22 41 11 22 117 22 05 22 06 22 06 22 07 20 20 20 20 20 20 20 20 20 20 20 20 20	RATE 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	CODE CC EM	DE R 8 32 8 33 5 33 6 37 7 33 7 33 9 9 0 9 34 4 32 5 33 4 33 1 37 7 33 5 33 6 33 4 33 7 33 9 33 9 33 9 33 9 33 9 33 9 33 9	MA		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004 029	3.00 4.50 4.50 4.50 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00 3.00 3.0		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for UR Rental, Leasing, & Licensing for UR Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	000 000 000 000 000 000 000 000 000 00	DDE 118 21 12 22 15 22 16 22 16 22 17 22 20 22 19 (00) 20 44 22 44 22 41 11 22 117 22 05 22 06 22 06 22 07 20 20 20 20 20 20 20 20 20 20 20 20 20	RATE 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	CODE CC EM	DE R 8 32 8 33 5 33 6 37 7 33 7 33 9 9 0 9 34 4 32 5 33 4 33 1 37 7 33 5 33 6 33 4 33 7 33 9 33 9 33 9 33 9 33 9 33 9 33 9	MA		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004 029	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for UR Rental, Leasing, & Licensing for UR Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	000 000 000 000 000 000 000 000 000 00	DDE 118 21 12 22 15 22 16 22 16 22 17 22 20 22 19 (00) 20 44 22 44 22 44 22 44 22 44 22 44 22 44 23 44 22 44 23 44 22 44 23 44 22 44 24 44 44 2	RATE 2.051	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City				TRANSACTION PRIVILEGE	- AND C	11111	$\mathbf{I} \wedge \mathbf{I} \wedge $	ATE TADLES LITE	tive Janua	ii y 1, 2	
ABLE 2	PROGR	AM CIT	IES				-	All tax rates are expressed as percentages (%) unless	otherv	ise noted
CITY/TOWN NAME REG		TAX RATE	COUNTY	CITY/TOWN NAME REG				CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
FLORENCE FI	L		PNL	FOUNTAIN HILLS FI	1		MAR	FREDONIA FD			COC
Advertising	018	2.00		Advertising	018	2.6		Advertising	018	4.00	
Amusements	012	2.00		Amusements	012	2.6		Amusements	012	4.00	
Contracting – Prime	015	4.00		Contracting – Prime	015	2.6		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	2.6		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	2.6 2.6		Contracting – Owner Builder	037	4.00	
Job Printing Manufactured Buildings	010 027	2.00		Job Printing Manufactured Buildings	010 027	2.6		Job Printing Manufactured Buildings	010 027	4.00 4.00	
Timbering and Other Extraction	027	2.00		Timbering and Other Extraction	027	2.6		Timbering and Other Extraction	027	4.00	
Severance – Metal Mining	020	0.10		Severance – Metal Mining	020	0.1		Severance – Metal Mining	020	0.10	
Publication	009	2.00		Publication	009	2.6		Publication	009	4.00	
Hotels	044	2.00		Hotels	044	2.6		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B	144	2.00		Hotel/Motel (Additional Tax) ^B	144	4.0		Residential Rental, Leasing, & Licensing for Use	045	4.00	
Residential Rental, Leasing, & Licensing for Use		2.00		Residential Rental, Leasing, & Licensing for U		1.6		Commercial Rental, Leasing, & Licensing for Use	213	4.00	
Commercial Rental, Leasing, & Licensing for Us		2.00		Commercial Rental, Leasing, & Licensing for L		1.6		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.00		Commercial Lease (Additional Tax) C	313	1.0		Restaurant and Bars	011	4.00	
Restaurant and Bars	011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.6)	Retail Sales	017	4.00	
Retail Sales	017	2.00		Restaurant and Bars	011	2.6	0	Retail Sales Food for Home Consumption	062	4.00	
Retail Sales Food for Home Consumption	062	2.00		Retail Sales	017	2.6	0	MRRA Amount ^D	315	4.00	
MRRA Amount D	315	2.00		Retail Sales Food for Home Consumption	062	2.6)	Communications	005	4.00	
Communications	005	2.00		MRRA Amount D	315	2.6		Transporting	006	4.00	
Transporting	006	2.00		Communications	005	2.6		Utilities	004	4.00	
Utilities	004	2.00		Transporting	006	2.6		Use Tax Purchases	029	4.00	
Use Tax Purchases	029	2.00		Utilities	004	2.6		Use Tax From Inventory	030	4.00	
Use Tax From Inventory	030	2.00		Use Tax Purchases	029	2.6					
				Use Tax From Inventory	030	2.6)				
CITY/TOWN NAME REG	SION BUSINES	ΤΔΥΡΔΤ	E COUNTY	REGIO	N BUSINESS	TAX		REGION	DUCINECO	TAX	
		, 170/10/11			IN DOSHNES		COLINITY	REGION	BUSINESS	IAA	
COI	DE CODE	, invital		CODE	CODE	RATE	COUNTY	CODE CODE	CODE	RATE	COUNTY
GILA BEND G	il code		MAR	GILBERT GB	CODE	RATE	COUNTY	GLENDALE GE	CODE	RATE	COUNTY
GILA BEND G Amusements	61 012	3.50		GILBERT GB Advertising	CODE 018	1.50		GLENDALE GE Advertising	CODE 018	2.90	
GILA BEND G Amusements Contracting – Prime	012 015	3.50 3.50		GILBERT GB Advertising Amusements	018 012	1.50 1.50		CITY/TOWN NAME CODE GLENDALE Advertising Amusements	018 012	2.90 2.90	
GILA BEND G Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime	018 012 015	1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime	018 012 015	2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	3.50 3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.90 2.90 2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	012 015 016 037 116	3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.90 2.90 2.90 2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	012 015 016 037 116 010	3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037 010 027	1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2.90 2.90 2.90 2.90 2.90 2.90 0.028	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	012 015 016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢	MAR	GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 2.90 0.0286 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)	012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CODE GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication	018 012 015 016 037 010 027 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 049 027 020	2.90 2.90 2.90 2.90 2.90 2.90 0.0286 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction	012 015 016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50	MAR	CODE GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels	018 012 015 016 037 010 027 009 044 144	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 0.0286 2.90 2.90 0.10	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 027 009 044 144	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 0.0286 2.90 2.90 0.10 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50	MAR	CODE GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045 e 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 049 027 020 019 009 044 144	2.90 2.90 2.90 2.90 2.90 0.028 2.90 0.10 2.90 0.10 2.90 5.00	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 e 045	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50	MAR	CODE GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 009 044 144 045 e 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.50	MAR	GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 009 044 144 045 e 213 214 011 017	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00 2.20	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 009 044 144 045 e 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213	2.90 2.90 2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 2.90 5.00 2.90	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00 3.50 3.50	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 009 044 144 144 145 16 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 0.10 2.90 2.90 2.90 3.90 2.90	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CODE GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 e 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.20 2.90	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount	012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 009 044 144 144 145 16 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717	2.90 2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 see 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	CODE GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 e 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁵ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.0286 2.90 2.90 5.00 2.20 2.90 3.90 2.90 2.90 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Pestaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 See 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	CODE GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 e 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount Communications	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 5.00 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities	012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	CODE GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 e 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005	2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 006 004 004 051	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	CODE GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 e 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004	2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CODE GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 e 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051	2.90 2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 2.90 2.90 3.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 006 004 004 051	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	CODE GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 e 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.0286 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CODE GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 e 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051	2.90 2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 2.90 2.90 3.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2	MAR

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City				TRANSACTION PRIVILEG	JE AND	חוטכ				Effective			
TABLE 2	PROG	RAM (CITIES					All	tax rates are expressed as percentage	ges (%)	unless o	therwise	e noted.
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY			BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
GLOBE GL			GLA		GY			MAR	GUADALUPE	GU			MAR
Advertising	018	2.30		Advertising		018	2.50		Advertising		018	4.00	
Amusements	012	2.30		Amusements		012	2.50		Amusements		012	5.00	
Contracting – Prime	015	2.30		Contracting – Prime		015	3.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders	016	2.30		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder	037	2.30		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	4.00	
Job Printing	010	2.30		Job Printing		010	2.50		Job Printing		010	4.00	
Manufactured Buildings	027	2.30		Jet Fuel Sales (cents per gallon)			0.03¢		Manufactured Buildings		027	4.00	
Timbering and Other Extraction	020	2.30		Manufactured Buildings		027	2.50		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining Publication	019 009	0.10		Timbering and Other Extraction Severance – Metal Mining		020 019	2.50 0.10		Severance – Metal Mining Publication		019 009	0.10 4.00	
Hotels	009	2.30 2.30		Publication		009	2.50		Hotels		009	4.00	
Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels		009	2.50		Hotel/Motel (Additional Tax) ^B		144	6.00	
Commercial Rental, Leasing, & Licensing for Use		2.00		Hotel/Motel (Additional Tax) ^B		144	2.50		Residential Rental, Leasing, & Licensing for	موا ا	045	3.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.30		Residential Rental, Leasing, & Licensing for		045	2.50		Commercial Rental, Leasing, & Licensing for		213	3.00	
Restaurant and Bars	011	2.30		Commercial Rental, Leasing, & Licensing for		213	2.50		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Retail Sales	017	2.30		Rental, Leasing, & Licensing for Use of TPP		214	2.50		Restaurant and Bars		011	5.00	
Retail Sales Food for Home Consumption	062	2.30		Restaurant and Bars		011	4.00		Retail Sales		017	4.00	
MRRA Amount D	315	2.30		Retail Sales	(017	2.50		Retail Sales Food for Home Consumption		062	4.00	
Communications	005	2.30		Retail Sales (Single item over \$5,000)		717	1.20		MRRA Amount D		315	4.00	
Transporting	006	2.30		Retail Sales Food for Home Consumption		062	2.00		Communications		005	4.00	
Utilities	004	2.30		MRRA Amount D	;	315	2.50		Transporting		006	4.00	
NOTE: Retail Tax on portion of single item over \$	15,000 is tax	ed at zer	0.	Communications		005	2.50		Utilities		004	4.00	
				Transporting		006	2.50		NOTE: Hotel/Motel (Additional Tax) is not a r			ted by the	City. As
				Utilities		004	2.50		of 4/1/2015 it is collected by the Department	of Revenu	ie		
				Jet Fuel Use Tax (cents per gallon)			0.03¢						
				Use Tax Purchases		029	2.50						
				Use Tax Purchases (Single item over \$5,000	,	729	1.20						
				Use Tax From Inventory	, I	030	2.50						
CITY/TOWN NAME REGION			COUNTY	Use Tax From Inventory R	region bu	030 BUSINESS	2.50 TAX	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY
CITY/TOWN NAME CODE	BUSINESS CODE	TAX RATE		Use Tax From Inventory CITY/TOWN NAME	REGION BU	030	2.50			CODE	BUSINESS CODE	TAX RATE	
HAYDEN HY	CODE	RATE	COUNTY	Use Tax From Inventory CITY/TOWN NAME	REGION BU CODE (030 BUSINESS CODE	2.50 TAX RATE	COUNTY	CITY/TOWN NAME HUACHUCA CITY Advertising		CODE	RATE	COUNTY
CITY/TOWN NAME CODE				Use Tax From Inventory CITY/TOWN NAME HOLBROOK	REGION BU CODE (030 BUSINESS	2.50 TAX		HUACHUCA CITY	CODE			
HAYDEN HY Advertising	CODE 018	3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements	REGION BU CODE (030 BUSINESS CODE 012	2.50 TAX RATE		HUACHUCA CITY Advertising	CODE	CODE 018	1.50	
CODE HAYDEN HY Advertising Amusements	018 012	3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime	REGION BU CODE (HB	030 BUSINESS CODE 012 015	2.50 TAX RATE 3.00 3.00		HUACHUCA CITY Advertising Amusements	CODE	018 012	1.50 1.50	
CODE HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015	3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders	REGION BU CODE (HB	030 BUSINESS CODE 012 015 016 037 010	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015	1.50 1.50 1.50 1.50 1.50	
CODE HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016	3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME R HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	REGION BU CODE (HB	030 BUSINESS CODE 012 015 016 037 010 027	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE	018 012 015 016	1.50 1.50 1.50 1.50	
CODE HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	REGION BU CODE C	030 BUSINESS CODE 012 015 016 037 010 027 020	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CODE	018 012 015 016 037 116 010	1.50 1.50 1.50 1.50 1.50 1.50 1.50	
CODE HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	REGION BU CODE (030 BUSINESS CODE 012 015 016 037 010 027 020 019	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CODE	018 012 015 016 037 116 010 027	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
CODE HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	REGION BU CODE (HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 116 010 027 020	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
CODE HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	REGION BU CODE (HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	018 012 015 016 037 116 010 027 020 019	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
CODE HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax)	REGION BU CODE (HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	018 012 015 016 037 116 010 027 020 019	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
CODE HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for	REGION BU CODE (HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	HC	018 012 015 016 037 116 010 027 020 019 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
CODE HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	REGION BU CODE (HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Use of TPP	REGION BU CODE (HB	030 RUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
CODE HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Leasing, & Licensing for Leasing, & Licensing for Use of TPP Restaurant and Bars	REGION BU CODE (HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 2.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
CODE HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales	REGION BU CODE (HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	CODE 018 012 015 016 037 116 017 020 019 009 004 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption	REGION BU CODE (HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	REGION BU CODE (HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption	REGION BU CODE (HB	030 RUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	REGION BU CODE (HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315	RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5	
Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	REGION BU CODE (HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5	
HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities	REGION BU CODE (HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315 005 006 004 029	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315	RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁵ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	REGION BU CODE (HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5	
Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁵ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	REGION BU CODE (HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315 005 006 004 029	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁵ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	REGION BU CODE (HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315 005 006 004 029	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

Arizona State, County and	City	PROG	D A NA	CITIES	TRANSACTION PRIVILEGE A	אטט טו	HER			e January	<u> </u>	
TABLE 2	DECION			CITIES	DECION	DUCINIECO	TAY	A	Il tax rates are expressed as percentages (%)			se notea.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	tax Rate	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	tax Rate	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	tax Rate	COUNTY
JEROME	JO			YAV	KEARNY KN			PNL	KINGMAN KM			MOH
Advertising		018	3.50		Advertising	018	3.00		Advertising	018	2.50	
Amusements		012	3.50		Amusements	012	3.00		Amusements	012	2.50	
Contracting – Prime		015	3.00		Contracting – Prime	015	4.00		Contracting – Prime	015	2.50	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	2.50	
Job Printing		010	3.50		Job Printing	010	3.00		Job Printing	010	2.50	
Manufactured Buildings		027	3.50		Manufactured Buildings	027	3.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10		Publication	009	3.00		Severance – Metal Mining	019	0.10	
Publication		009	3.50		Hotels	044	3.00		Publication	009	2.50	
Hotels		044	3.50		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels	044	2.50	
Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.50		Hotel/Motel (Additional Tax) ^B	144	4.00	
	a for Lloo		3.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensin		045										
	-		3.50		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of	IPP	214	3.50		Restaurant and Bars	011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	4.50		Retail Sales	017	3.00		Restaurant and Bars	011	2.50	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption	062	3.00		Restaurant and Bars (Additional Tax)	111	1.00	
MRRA Amount D		315	3.50		MRRA Amount ^D	315	3.00		Retail Sales	017	2.50	
Communications		005	3.50		Communications	005	3.00		MRRA Amount D	315	2.50	
Transporting		006	3.50		Transporting	006	3.00		Communications	005	2.50	
Utilities		004	3.50		Utilities	004	3.00		Transporting	006	2.50	
									Utilities	004	2.50	
									Use Tax Purchases	029	2.50	
									Use Tax From Inventory	030	2.50	
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
LAKE HAVASU CITY	LH	OODE	TOTTE	МОН	LITCHFIELD PARK LP	OODL	IUTIL	MAR	MAMMOTH MH	CODE	TOTIL	PNL
Amusements		012	2.00		Advertising	018	2.80		Advertising	018	4.00	
Contracting – Prime		015	2.00		Amusements	012	2.80		Amusements	012	4.00	
Contracting – Speculative Builders		016	2.00		Contracting – Prime	015	4.80		Contracting – Prime	015	4.00	
Contracting Operative Builder		037	2.00		Contracting – Speculative Builders	016	4.80		Contracting - Time Contracting - Speculative Builders	016	4.00	
Job Printing		010	2.00		Contracting – Owner Builder	037	4.80		Contracting – Owner Builder	037	4.00	
					Job Printing				Job Printing	010	4.00	
Jet Fuel Sales (cents per gallon)		049	0.03¢		· ·	010 027	2.80				4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		2.80		Manufactured Buildings	027		
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.80		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.00		Publication	009	2.80		Publication	009	4.00	
Hotels		044	2.00		Hotels	044	2.80		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B	144	1.00		Hotel/Motel (Additional Tax) ^B	144	4.00	
Rental, Leasing, & Licensing for Use of	TPP	214	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.80		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.80		Commercial Rental, Leasing, & Licensing for Use	213	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.80		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Restaurant and Bars (Additional Tax) A		111	1.00		Restaurant and Bars	011	2.80		Restaurant and Bars	011	4.00	
Potoil Salos		047	2.00		Potoil Solos	017	2.00		Potoil Color	017	4.00	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

017

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2.80

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2.80

2.80

2.80

2.80

2.80

2.80

Retail Sales Food for Home Consumption

Retail Sales

Transporting

Utilities

MRRA Amount

Communications

Use Tax Purchases

Use Tax From Inventory

017

062

315

005

006

004

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030

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4.00

4.00

4.00

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4.00

2.00

2.00

Jet Fuel Use Tax (cents per gallon)

Retail Sales

Transporting

Utilities

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

017

315

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2.00

Retail Sales

Transporting

Utilities

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

Retail Sales Food for Home Consumption

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	PI	ROGR	RAM C	ITIES	TRANSAGTION FRIVIEL					All tax rates are expressed as percentag	ges (%) ı			
CITY/TOWN NAME REGION		JSINESS	TAX	COUNTY	CITY/TOWN NAME	REGION		TAX	COUNTY			BUSINESS	TAX	COUNTY
MARANA MA		CODE	RATE	PMA/PNL	MARICOPA	CODE	CODE	RATE	PNL	U	ODE V E	CODE	RATE	MAR
Amusements		012	2.50	WAT INL	Advertising	1411	018	2.00	INE	Advertising	.1_	018	1.75	WAI
Contracting – Prime		015	4.00		Amusements		010	2.00		Amusements		012	1.75	
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	3.50		Contracting – Prime		015	1.75	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	1.75	
Job Printing		010	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	1.75	
Manufactured Buildings		027	2.50		Job Printing		010	2.00		Job Printing		010	1.75	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)		049	0.03¢	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings		043	1.75	
Publication		009	2.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	1.75	
Hotels		044	2.50		Publication		009	2.00		Severance – Metal Mining		019	0.10	
Hotel/Motel (Additional Tax) ^B		144	6.00		Hotels		044	2.00		Publication		009	1.75	
Commercial Rental, Leasing, & Licensing for Use		213	2.50		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels		044	1.75	
Rental Occupancy		040	2.50		Residential Rental, Leasing, & Licensing fo	or I lea	045	2.00		Hotel/Motel (Additional Tax) ^B		144	5.00	
Rental, Leasing, & Licensing for Use of TPP		214	2.50		Commercial Rental, Leasing, & Licensing for		213	2.00		Residential Rental, Leasing, & Licensing for	موا ا	045	1.75	
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TPI		214	2.00		Commercial Rental, Leasing, & Licensing for		213	1.75	
Retail Sales		017	2.50		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	1.75	
Retail Sales (Single Item Portion over \$5,000)		357	2.00		Retail Sales		017	2.00		Restaurant and Bars		011	1.75	
MRRA Amount		315	2.50		Retail Sales Food for Home Consumption		062	2.00		Retail Sales		017	1.75	
Communications		005	4.50		MRRA Amount D		315	2.00		MRRA Amount D		315	1.75	
Transporting		006	2.50		Communications		005	2.00		Communications		005	1.75	
Utilities		004	4.50		Transporting		003	2.00		Transporting		006	1.75	
Use Tax Purchases		029	2.50		Utilities		004	2.00		Utilities		004	1.75	
Use Tax Purch (Single Item Portion over \$5,000)	1)	359	2.00		Use Tax Purchases		029	2.00		Wastewater Utility Services		485	1.75	
Use Tax From Inventory	')	030	2.50		Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)		051	0.03¢	
Ose Tax From Inventory		030	2.50		Ose Tax From Inventory		030	2.00		Use Tax Purchases		029	1.75	
										Use Tax From Inventory		030	1.75	
										,		000	0	
CITY/TOWN NAME REG		BUSINESS				EGION	BUSINESS	TAX	COUNTY			BUSINESS	TAX	COUNTY
COI		CODE	RATI	:		CODE	CODE	RATE				CODE	RATE	
	IVI	040	2.50	GLA		NO	010	2.00	STC		OR	040	2.50	PMA
Advertising		018	2.50		Advertising		018	2.00		Advertising		018	2.50	
Amusements		012	2.50		Amusements		012	2.00		Amusements		012	2.50	
Contracting – Prime		015	2.50		Contracting – Prime		015	2.00		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder		037	4.00	
Job Printing		010	2.50		Job Printing		010	2.00		Job Printing		010	2.50	
Manufactured Buildings		027	2.50		Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.50	
Timbering and Other Extraction		020	2.50		Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.50		Publication		009	2.00		Publication		009	2.50	
Hotels	_	044	2.50		Hotels		044	2.00		Hotels		044	2.50	
Residential Rental, Leasing, & Licensing for Use		045	2.50		Hotel/Motel (Additional Tax) ^B		144	4.00		Hotel/Motel (Additional Tax)		144	6.00	
Commercial Rental, Leasing, & Licensing for Use	e	213	2.50		Residential Rental, Leasing, & Licensing fo		045	2.00		Rental Occupancy		040	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	2.50		Commercial Rental, Leasing, & Licensing for		213	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.50	
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TPF	Р	214	2.00		Restaurant and Bars		011	2.50	
Retail Sales		017	2.50		Restaurant and Bars		011	2.00		Retail Sales		017	2.50	
Retail Sales Food for Home Consumption		062	2.50		Retail Sales		017	2.00		MRRA Amount		315	2.50	
MRRA Amount		315	2.50		Retail Sales for Food for Home Consumption	on	062	2.00		Transporting		006	2.50	
Communications		005	2.50		MRRA Amount D		315	2.00		Utilities		004	4.00	
Transporting		006	2.50)	Communications		005	2.00						
					Transporting		006	2.00						
					Utilities		004	2.00						
					Public Utility Right of Way		133	2.00						
					Wastewater Utility Services		<mark>485</mark>	2.00						

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TRANSACTION PRIVIL	EGE	AND OT	HEK	IAX KA	TE TABLES ET	rective Janu	ary 1, 2	UI/
ΓABLE 2	PF	ROGRAN	N CIT	IES					Al	I tax rates are expressed as percentage	s (%) unless	otherv	vise note
CITY/TOWN NAME	CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGI	E CODE	TAX RATE	COUNTY
PAGE	PG			COC	PARADISE VALLEY	PV			MAR	PARKER PK			LAP
Advertising		018	3.00		Advertising		018	2.50		Advertising	018	2.00	
Amusements		012	3.00		Amusements		012	2.50		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	2.50		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.50		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing		010	2.50		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.50		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication		009	2.50		Publication	009	2.00	
Hotels		044	3.00		Hotels		044	2.50		Hotels	044	2.00	
Hotel/Motel (Additional Tax) B		144	4.263		Hotel/Motel (Additional Tax) B		144	3.40		Hotel/Motel (Additional Tax) B	144	4.00	
Residential Rental, Leasing, & Licensing for U	Use	045	3.00		Residential Rental, Leasing, & Licensing f	or Use	045	1.65		Residential Rental, Leasing, & Licensing for Us	se 045	2.00	
Commercial Rental, Leasing, & Licensing for		213	3.00		Commercial Rental, Leasing, & Licensing		213	1.65		Commercial Rental, Leasing, & Licensing for L		2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Lease (Additional Tax) C		313	0.85		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy		040	1.65		Restaurant and Bars	011	4.00	
Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TF	P	214	2.50		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$3,000	O)	387	2.00		Restaurant and Bars		011	2.50		Retail Sales (Single Item Portion over \$2,500)	467	1.00	
Retail Sales Food for Home Consumption	- /	062	3.00		Retail Sales		017	2.50		MRRA Amount D	315	2.00	
MRRA Amount		315	3.00		Retail Sales Food for Home Consumption		062	2.50		Communications	005	2.00	
Communications		005	3.00		MRRA Amount D		315	2.50		Transporting	006	2.00	
Transporting		006	3.00		Communications		005	2.50		Utilities	004	3.00	
Utilities		004	3.00		Transporting		006	2.50			004	0.00	
Use Tax Purchases		029	3.00		Utilities		004	2.50					
Use Tax Purch (Single Item Portion over \$3,0	000)	389	2.00		Use Tax Purchases		029	2.50					
Use Tax From Inventory	000)	030	3.00		Use Tax From Inventory		030	2.50					
	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGI		TAX RATE	COUNTY
PATAGONIA	PA	OODL	IULIE	STC	PAYSON	PS	OODL	TOTIL	GLA	PEORIA PE		KAIL	MAR
Advertising		018	3.00		Advertising		018	2.12		Advertising	018	1.80	1417 (1 (
Amusements		012	3.00		Amusements		012	2.12		Amusements	012	2.80	
Contracting – Prime		015	3.00		Contracting – Prime		015	2.12		Contracting – Prime	012	1.80	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.12		Contracting – Speculative Builders	016	1.80	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.12		Contracting – Owner Builder	037	1.80	
Feed at Wholesale		116	3.00		Job Printing		010	2.12		Job Printing	010	1.80	
Job Printing		010	3.00		Manufactured Buildings		027	2.12		Manufactured Buildings	010	1.80	
Manufactured Buildings		027	3.00		Timbering and Other Extraction		020	2.12		Timbering and Other Extraction	020	1.80	
Timbering and Other Extraction		020	3.00		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining		019	0.10		Publication		009	2.12		Publication	009	1.80	
Publication		009	3.00		Hotels		044	2.12		Hotels	009	1.80	
Hotels		044	3.00		Hotel/Motel (Additional Tax) ^B		144	5.00		Hotel/Motel (Additional Tax) B	144	3.80	
Hotel/Motel (Additional Tax) B		144	3.00		Commercial Rental, Leasing, & Licensing	for Use	213	2.12		Residential Rental, Leasing, & Licensing for Us			
Residential Rental, Leasing, & Licensing for U	Use	045	3.00		Rental Occupancy		040	2.12		Commercial Rental, Leasing, & Licensing for U		1.80	
Commercial Rental, Leasing, & Licensing for		213	3.00		Rental, Leasing, & Licensing for Use of TF	P	214	2.12				1.80	
Rental Occupancy		040	3.00		Restaurant and Bars		011	2.12		Rental Occupancy	040	1.80	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Retail Sales		017	2.12		Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	214	1.80	
Restaurant and Bars		011	3.00		Retail Sales Food for Home Consumption		062	2.12			011	2.80	
Retail Sales		017	3.00		MRRA Amount		315	2.12		Retail Sales	017	1.80	
Retail Sales Food for Home Consumption		062	2.50		Communications		005	2.12		Retail Sales Food for Home Consumption	062	1.60	
MRRA Amount		315	3.00		Transporting		005	2.12		MRRA Amount D	315	1.80	
Communications		005	3.00		Utilities		006	2.12		Communications	005	1.80	
Transporting		005			Ounues		004	2.12		Transporting Utilities	006	1.80	
Utilities		UUD									004	-> -> -> ->	
Ounues			3.00								004	3.30	
		004	3.00							Use Tax Purchases	029	1.80	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City				TRANSACTION PRIVILED	<u> </u>		11-11				e Januar		
TABLE 2	PROGRA								Il tax rates are expressed as percent	tages (%)	unless (otherwi	ise noted
CITY/TOWN NAME REGION	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REG		SINESS	TAX	COUNTY	CITY/TOWN NAME	REGION			
CODE	CODE			CO		CODE	RATE			CODE	CODE	RATI	Ł
PHOENIX PX Advertising	018	0.50	MAR	PIMA PI Advertising		010	2.00	GRA	PINETOP-LAKESIDE Advertising	PP	010	2.50	NAV
Amusements	010	2.30		Amusements			2.00		Amusements		018 012	2.50 2.50	
Contracting – Prime	012	2.30		Contracting – Prime			3.00		Contracting – Prime		012	2.50	
Contracting – Speculative Builders	016	2.30		Contracting – Speculative Builders			3.00		Contracting - Speculative Builders		016	2.50	
Contracting – Owner Builder	037	2.30		Contracting – Owner Builder			3.00		Contracting – Owner Builder		037	2.50	
Job Printing	010	2.30		Job Printing			2.00		Job Printing		010	2.50	
Jet Fuel Sales (cents per gallon)	049	0.00732¢		Manufactured Buildings			2.00		Manufactured Buildings		027	2.50	
Manufactured Buildings	027	2.30		Timbering and Other Extraction			2.00		Timbering and Other Extraction		020	2.50	
Timbering and Other Extraction	020	2.30		Severance – Metal Mining	0	019	0.10		Severance - Metal Mining		019	0.10	0
Severance – Metal Mining	019	0.10		Publication	0	009	2.00		Publication		009	2.50	0
Publication	009	2.30		Hotels	0	044	2.00		Hotels		044	2.50	0
Hotels	044	2.30		Residential Rental, Leasing, & Licensing for L	Jse 0		2.00		Hotel/Motel (Additional Tax) B		144	3.00	0
Hotel/Motel (Additional Tax) ^B	144	3.00		Commercial Rental, Leasing, & Licensing for			2.00		Residential Rental, Leasing, & Licensing		045	2.50	
Residential Rental, Leasing, & Licensing for Use	045	2.30		Rental, Leasing, & Licensing for Use of TPP			2.00		Commercial Rental, Leasing, & Licensin		213	2.50	
Commercial Rental, Leasing, & Licensing for Use	213	2.30		Restaurant and Bars			2.00		Rental, Leasing, & Licensing for Use of	TPP	214	2.50	
Commercial Lease (Additional Tax) ^c	313	0.10		Retail Sales			2.00		Restaurant and Bars		011	2.50	
Rental Occupancy	040	2.30		Retail Sales Food for Home Consumption			2.00		Restaurant and Bars (Additional Tax)		111	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.30		MRRA Amount D			2.00		Retail Sales		017	2.50	
Short-Term Motor Vehicle Rental (Additional Tax)	114	2.00		Communications			2.00		Retail Sales (Single Item Portion over \$		357	1.50	
Restaurant and Bars	011	2.30		Transporting			2.00		Retail Sales Food for Home Consumption	on	062	2.50	
Retail Sales	017	2.30		Utilities	Ü	004	2.00		MRRA Amount D		315	2.50	
Retail Sales (Single Item Portion over \$10,000)	367	2.00							Communications		005	2.50	
MRRA Amount Communications	315 005	2.30 4.70							Transporting Utilities		006 004	2.50 2.50	
Transporting	005	2.30							Otilities		004	2.50	U
Utilities	004	2.70											
Wastewater Removal Services	485	2.70											
Jet Fuel Use Tax (cents per gallon)	051	0.00732¢											
Use Tax Purchases	029	2.30											
Use Tax Purch (Single Item Portion over \$10,000)	369	2.00											
Use Tax From Inventory	030	2.30											
CITY/TOWN NAME REGION	BUSINESS		COLINTY			USINESS	TAX		CITY/TOWN NAME		BUSINESS	TAX	COUNTY
CODE	CODE			OIT I/TOWN NAME	CODE	CODE	RATE	COUNTY	OH I/TOWN NAME	CODE	CODE	RATE '	
PRESCOTT PR											OODL		
	040	0.00	YAV		PL		0.00	YAV	QUARTZSITE	QZ			LAP
Advertising	018	2.00	YAV	Advertising	PL	018	2.83		Amusements		012	2.50	LAP
Advertising Amusements	012	2.00	YAV	Advertising Amusements	PL	018 012	2.83		Amusements Contracting – Prime		012 015	2.50 3.50	LAP
Advertising Amusements Contracting – Prime	012 015	2.00 2.00	YAV	Advertising Amusements Contracting – Prime	PL	018 012 015	2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders		012 015 016	2.50 3.50 3.50	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.00 2.00 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders	PL	018 012 015 016	2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder		012 015 016 037	2.50 3.50 3.50 3.50	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.00 2.00 2.00 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	PL	018 012 015 016 037	2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing		012 015 016 037 010	2.50 3.50 3.50 3.50 2.50	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	012 015 016 037 116	2.00 2.00 2.00 2.00 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	PL	018 012 015 016 037 010	2.83 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings		012 015 016 037 010 027	2.50 3.50 3.50 3.50 2.50 3.50	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	012 015 016 037 116 010	2.00 2.00 2.00 2.00 2.00 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	PL	018 012 015 016 037 010 027	2.83 2.83 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction		012 015 016 037 010 027 020	2.50 3.50 3.50 3.50 2.50 3.50 2.50	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon)	012 015 016 037 116 010 049	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	PL	018 012 015 016 037 010 027 020	2.83 2.83 2.83 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining		012 015 016 037 010 027 020 019	2.50 3.50 3.50 3.50 2.50 2.50 2.50 0.10	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	012 015 016 037 116 010 049	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	PL	018 012 015 016 037 010 027 020 019	2.83 2.83 2.83 2.83 2.83 2.83 2.83 0.10		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction		012 015 016 037 010 027 020 019	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	012 015 016 037 116 010 049 027 020	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	PL	018 012 015 016 037 010 027 020 019 009	2.83 2.83 2.83 2.83 2.83 2.83 2.83 0.10 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	QZ	012 015 016 037 010 027 020 019 009	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	012 015 016 037 116 010 049	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	PL	018 012 015 016 037 010 027 020 019	2.83 2.83 2.83 2.83 2.83 2.83 2.83 0.10		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	QZ	012 015 016 037 010 027 020 019	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 116 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 0.10	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	PL	018 012 015 016 037 010 027 020 019 009 044	2.83 2.83 2.83 2.83 2.83 2.83 0.10 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing	QZ	012 015 016 037 010 027 020 019 009 044 213	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 116 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 0.10 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	PL	018 012 015 016 037 010 027 020 019 009 044 144	2.83 2.83 2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Ti	QZ	012 015 016 037 010 027 020 019 009 044 213 214	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 116 010 049 027 020 019 009 044	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 0.10 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP	PL	018 012 015 016 037 010 027 020 019 009 044 144 214	2.83 2.83 2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Til Restaurant and Bars	QZ for Use	012 015 016 037 010 027 020 019 009 044 213 214 011	2.50 3.50 3.50 3.50 2.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 3.00	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213	2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 0.10 2.00 2.00 3.00 2.00 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017	2.83 2.83 2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Ti Restaurant and Bars Retail Sales	QZ for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	012 015 016 037 116 010 049 027 020 019 009 044 144 045	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 0.10 2.00 2.00 3.00 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315	2.83 2.83 2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Ti Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10 MRRA Amount Communications	QZ for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 040 214	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Communications	PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005	2.83 2.83 2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Ti Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10 MRRA Amount Communications Transporting	QZ for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006	2.50 3.50 3.50 3.50 2.50 3.50 2.50 5.50 2.50 5.50 2.50 3.00 2.50 1.00 2.50 2.50 2.50	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 040 214 011	2.00 2.00 2.00 2.00 2.00 2.00 0.15¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	PL	018 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315 005 006	2.83 2.83 2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10 MRRA Amount D Communications Transporting Use Tax Purchases	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029	2.50 3.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 040 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities	PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004	2.83 2.83 2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Tf Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10 MRRA Amount Communications Transporting Use Tax Purchases Use Tax Purchases (Single item portion over	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 006 029 369	2.50 3.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 040 214 011 017	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Wastewater Utility Services	PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 004 485	2.83 2.83 2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10 MRRA Amount D Communications Transporting Use Tax Purchases	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029	2.50 3.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Besidential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 040 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Tf Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10 MRRA Amount Communications Transporting Use Tax Purchases Use Tax Purchases (Single item portion over	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 006 029 369	2.50 3.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Wastewater Utility Services	PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 004 485	2.83 2.83 2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Tf Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10 MRRA Amount Communications Transporting Use Tax Purchases Use Tax Purchases (Single item portion over	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 006 029 369	2.50 3.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Occupancy Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Tf Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10 MRRA Amount Communications Transporting Use Tax Purchases Use Tax Purchases (Single item portion over	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 006 029 369	2.50 3.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 040 214 011 017 062 315 006 004	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Tf Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10 MRRA Amount Communications Transporting Use Tax Purchases Use Tax Purchases (Single item portion over	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 006 029 369	2.50 3.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Besidential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004 0051	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Tf Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10 MRRA Amount Communications Transporting Use Tax Purchases Use Tax Purchases (Single item portion over	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 006 029 369	2.50 3.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 040 214 011 017 062 315 006 004 051 029	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Tf Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10 MRRA Amount Communications Transporting Use Tax Purchases Use Tax Purchases (Single item portion over	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 006 029 369	2.50 3.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory	012 015 016 037 116 010 049 027 020 019 009 044 144 011 017 062 315 005 006 004 051 029 030	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Transporting Utilities Wastewater Utility Services Use Tax From Inventory	PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 062 315 005 006 004 485 029 030	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Ti Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10 MRRA Amount Communications Transporting Use Tax Purchases Use Tax From Inventory	for Use DP 0,000)	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 369 030	2.50 3.50 3.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory (A) "Additional Tax" means in addition to Resi	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 040 214 011 017 062 315 006 004 004 051 009 009	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases Use Tax From Inventory	PL	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029 030	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases (Single item portion over Use Tax From Inventory	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 369 030	2.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 040 214 011 017 062 315 006 004 051 029 030	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases Use Tax From Inventory	PL Commercial ased exemp	018 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315 005 006 004 485 029 030	2.83 2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	incorporate	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases (Single item portion over Use Tax From Inventory	for Use	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 369 030	2.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TRANSACTION PRIVILI	<u> </u>	IND OI		1/1// 11//	IL IADELO LIIC	JUVC Juli	uary 1, 2	2017
TABLE 2	PI	ROGRA	M CIT	TIES		<u></u>	-		All	tax rates are expressed as percentages	(%) unle:	s other	wise noted
CITY/TOWN NAME	REGION		TAX	COUNTY	CITY/TOWN NAME	REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION			COUNTY
QUEEN CREEK	CODE	CODE	RATE	MAR/PNL	QUEEN CREEK SPECIAL DISTRICT	CODE QD	CODE	RATE	MAR	SAFFORD SF	CODE	RATE	GRA
Advertising	QU.	018	2.25	WAIVI NE	Amusements	QD	012	2.50	MAIN	Advertising	018	2.50	
Amusements		012	2.25		Job Printing		010	2.50		Amusements	012	2.50	
Contracting – Prime		015	4.25		Publication		009	2.50		Contracting – Prime	015	2.50	
Contracting – Speculative Builders		016	4.25		Hotels		044	2.50		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder		037	4.25		Restaurant and Bars		011	2.50		Contracting – Owner Builder	037	2.50	
Job Printing Manufactured Buildings		010	2.25		Retail Sales Retail Sales Food for Home Consumption	n	017	2.50 2.50		Feed at Wholesale Job Printing	116	2.50 2.50	
Timbering and Other Extraction		027 020	2.25 2.25		MRRA Amount D	1	062 315	2.50		Manufactured Buildings	010 027	2.50	
Severance – Metal Mining		019	0.10		Communications		005	2.50		Timbering and Other Extraction	020	2.50	
Publication		009	2.25		Transporting		006	2.50		Severance – Metal Mining	019	0.10	
Hotels		044	2.25		Utilities		004	2.50		Publication	009	2.50	
Hotel/Motel (Additional Tax) ^B		144	3.00		Call 480-358-3000 to find out if these rates	apply to	your busin	ess activ	ties in	Hotels	044	2.50	
Residential Rental, Leasing, & Licensing fo		045	2.25		Queen Creek.					Hotel/Motel (Additional Tax) ^B	144	5.00	
Commercial Rental, Leasing, & Licensing for		213	2.25							Commercial Rental, Leasing, & Licensing for Use		2.50	
Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars	P	214 011	2.25 2.25							Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	040 214	2.50 2.50	
Retail Sales		017	2.25							Restaurant and Bars	011	2.50	
Retail Sales Food for Home Consumption		062	2.25							Retail Sales	017	2.50	
MRRA Amount D		315	2.25							Retail Sales (Single Item over \$5,000)	717	1.00	
Communications		005	2.25							Retail Sales Food for Home Consumption	062	2.50	
Transporting		006	2.25							MRRA Amount D	315	2.50	
Utilities		004	2.25							Communications	005	2.50	
Use Tax Purchases Use Tax From Inventory		029 030	2.25 2.25							Transporting Utilities	006 004	2.50 2.50	
Ose Tax From Inventory		030	2.23							Use Tax Purchases	029	2.50	
										Use Tax Purchases (Single Item over \$5,000)	729	1.00	
										Use Tax From Inventory	030	2.50	
CITY/TOWN NAME	REGION	BUSINESS	TAX	COUNTY			BUSINESS	TAX ,	COUNTY		GION BUS	iness tax	RATE COUNTY
SAHUARITA	CODE	CODE	RATE	PMA	SAN LUIS	CODE	CODE	RAIL	/MA	CC	ODE CO	ODE	MAR
Amusements	SA	012	2.00	FIVIA	Advertising	30	018	4.00	IVIA	Advertising		18 1	.65
Contracting – Prime		015	4.00		Amusements		012	4.00		Amusements			.65
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	4.00		Contracting – Prime			.65
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	0		.65
Job Printing		010	2.00		Contracting – Owner Builder							07 /	.65
Manufactured Buildings		027					037	4.00		Contracting – Owner Builder	0		
Timbering and Other Extraction Severance – Metal Mining		000	2.00		Job Printing		010	4.00		Feed at Wholesale	0	16 1	.65
Severance – Wetar Willing		020	2.00		Manufactured Buildings		010 027	4.00 4.00		Feed at Wholesale Job Printing	0 1 0	16 1 10 1	.65 .65
Publication		019	2.00 0.10		Manufactured Buildings Timbering and Other Extraction		010 027 020	4.00 4.00 4.00		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon)	0 1 0 0	16 1 10 1 49 0.	l.65 l.65 018¢
Publication Hotels		019 009	2.00 0.10 2.00		Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining		010 027 020 019	4.00 4.00 4.00 0.10		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	0 1 0 0	16 1 10 1 49 0. 27 1	l.65 l.65 018¢ l.65
		019	2.00 0.10		Manufactured Buildings Timbering and Other Extraction		010 027 020	4.00 4.00 4.00		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon)	0 1 0 0 0	16 1 10 1 49 0. 27 1 20 1	l.65 l.65 018¢
Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo		019 009 044 144 045	2.00 0.10 2.00 2.00 2.00 2.00		Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for		010 027 020 019 009 044 045	4.00 4.00 4.00 0.10 4.00 4.00 4.00		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	0 1 0 0 0 0 0	16 1 10 1 49 0. 27 1 20 1 19 0	.65 .65 .018¢ .65 .65 .10
Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo	or Use	019 009 044 144 045 213	2.00 0.10 2.00 2.00 2.00 2.00 2.00		Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for	for Use	010 027 020 019 009 044 045 213	4.00 4.00 0.10 4.00 4.00 4.00 4.00 4.00		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	0 1 0 0 0 0 0 0	16 1 10 1 49 0. 27 1 20 1 19 0 09 1 44 1	.65 .65 018¢ .65 .65 .10 .65
Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fr Rental, Leasing, & Licensing for Use of TPI	or Use	019 009 044 144 045 213 214	2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for	for Use	010 027 020 019 009 044 045 213 214	4.00 4.00 4.00 0.10 4.00 4.00 4.00 4.00		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	0 1 0 0 0 0 0 0 0 0	16 1 10 1 49 0. 27 1 20 1 19 0 09 1 44 1 44 5	.65 .65 .65 .65 .65 .10 .65 .65
Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars	or Use	019 009 044 144 045 213 214 011	2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars	for Use	010 027 020 019 009 044 045 213 214	4.00 4.00 0.10 4.00 4.00 4.00 4.00 4.00		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Us	0 1 0 0 0 0 0 0 0 0 0 0 0 1 1 5 6 6 7 6 7 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	16 1 10 1 49 0. 27 1 20 1 19 0 09 1 44 1 44 5 45 1	.65 .65 .018¢ .65 .65 .0.10 .65 .65
Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fr Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales	or Use	019 009 044 144 045 213 214 011	2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales	for Use P	010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 0.10 4.00 4.00 4.00 4.00		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us	0 1 0 0 0 0 0 0 0 0 0 1 1 see 0 0 lsee 2	16 1 10 1 49 0. 27 1 20 1 19 0 09 1 44 1 44 5 45 1 13 1	.65 .65 .018¢ .65 .65 .0.10 .65 .65 .000
Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars	or Use	019 009 044 144 045 213 214 011	2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars	for Use P	010 027 020 019 009 044 045 213 214	4.00 4.00 0.10 4.00 4.00 4.00 4.00 4.00		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Us	0 1 0 0 0 0 0 0 0 0 1 1 see 2 2	16 1 10 1 49 0. 27 1 20 1 19 0 09 1 44 1 44 5 45 1 13 1 14 1	.65 .65 .018¢ .65 .65 .0.10 .65 .65
Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fr Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales MRRA Amount	or Use	019 009 044 144 045 213 214 011 017 315	2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5	for Use P	010 027 020 019 009 044 045 213 214 011 017 467	4.00 4.00 4.00 0.10 4.00 4.00 4.00 4.00		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP	0 1 0 0 0 0 0 0 0 0 1 1 se 0 0 lse 2 2	16 1 10 1 49 0.9 27 1 20 1 19 0 09 1 44 1 44 5 113 1 14 1 11 1	.65 .65 .65 .65 .65 .65 .65 .65 .65
Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fr Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales MRRA Amount D Communications	or Use	019 009 044 144 045 213 214 011 017 315 005	2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount Communications	for Use P	010 027 020 019 009 044 045 213 214 011 017 467 062 315 005	4.00 4.00 4.00 0.10 4.00 4.00 4.00 4.00		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^{IS} Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	0 1 0 0 0 0 0 0 0 0 1 1 se 0 0 lse 2 2	110 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	.65 .65 .65 .65 .65 .65 .65 .65 .65 .65
Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	or Use	019 009 044 144 045 213 214 011 017 315 005	2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount Dommunications Transporting	for Use P	010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006	4.00 4.00 4.00 0.10 4.00 4.00 4.00 4.00		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	16 1 1 10 1 149 0 149 0 150 1 19 00 19 1 144 15 144 11 11 11 11 11 11 11 11 11 11 11 11	.65 .65 .65 .65 .65 .65 .65 .65 .65 .65
Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	or Use	019 009 044 144 045 213 214 011 017 315 005	2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	for Use P	010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004	4.00 4.00 4.00 0.10 4.00 4.00 4.00 4.00		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	0 1 0 0 0 0 0 0 0 1 1 se 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	16	.65 .65 .65 .65 .65 .65 .65 .65 .65 .65
Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	or Use	019 009 044 144 045 213 214 011 017 315 005	2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	for Use	010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029	4.00 4.00 4.00 0.10 4.00 4.00 4.00 4.00		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	0 1 0 0 0 0 0 0 0 1 1 se 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	.65 .65 .65 .65 .65 .65 .65 .65 .65 .65
Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	or Use	019 009 044 144 045 213 214 011 017 315 005	2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$	for Use	010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469	4.00 4.00 4.00 0.10 4.00 4.00 4.00 4.00		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	0 1 0 0 0 0 0 0 0 0 1 1 se 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	16	.65 .65 .65 .65 .65 .65 .65 .65 .65 .65
Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	or Use	019 009 044 144 045 213 214 011 017 315 005	2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	for Use	010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029	4.00 4.00 4.00 0.10 4.00 4.00 4.00 4.00		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Dominications Transporting Utilities Wastewater Removal Services	0 1 0 0 0 0 0 0 0 0 1 1 se 0 0 0 se 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	16	.65 .65 .65 .65 .65 .65 .65 .65 .65 .65
Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	or Use	019 009 044 144 045 213 214 011 017 315 005	2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$	for Use	010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469	4.00 4.00 4.00 0.10 4.00 4.00 4.00 4.00		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	0 1 0 0 0 0 0 0 0 0 0 1 1 se 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	16	.65 .65 .65 .65 .65 .65 .65 .65 .65 .65
Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	or Use	019 009 044 144 045 213 214 011 017 315 005	2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$	for Use	010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469	4.00 4.00 4.00 0.10 4.00 4.00 4.00 4.00		Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Us Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services Jet Fuel Use Tax (cents per gallon)	0 1 0 0 0 0 0 0 0 0 1 1 se 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	166	.65 .65 .65 .65 .65 .65 .65 .65 .65 .65

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TIVALIONOTION TRIVILLY				. , ,, , , ,, ,		live Janua	. , ., = •	• • •
TABLE 2	PRC	OGRAN	/ CIT	IES					All	tax rates are expressed as percentages (%) unless	otherw	ise noted
CITY/TOWN NAME REGIO	E	USINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SEDONA SE				COC/YAV	SHOWLOW	SL			NAV	SIERRA VISTA SR			СОН
Amusements		012	3.00		Advertising		018	2.00		Advertising	018	1.95	
Contracting – Prime		015	3.00		Amusements		012	2.00		Amusements	012	1.95	
Contracting – Speculative Builders		016	3.00		Contracting – Prime		015	2.00		Contracting – Prime	015	2.45	
Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	2.45	
Job Printing		010	3.00		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	2.45	
Manufactured Buildings		027	3.00		Job Printing		010	2.00		Feed at Wholesale	116	1.95	
Timbering and Other Extraction		020	3.00		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	0.02¢	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95	
Publication		009	3.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95	
Hotels		044	3.00		Publication		009	2.00		Timbering and Other Extraction	020	1.95	
Hotel/Motel (Additional Tax) ^B		144	3.50		Hotels		044	2.00		Severance – Metal Mining	019	0.10	
Commercial Rental, Leasing, & Licensing for Use	Э	213	3.00		Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Publication	009	1.95	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TPI	Р	214	2.00		Extended Stay	244	5.50	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.00	
Retail Sales		017	3.00		Retail Sales		017	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00	
MRRA Amount ^D		315	3.00		Retail Sales Food for Home Consumption		062	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.95	
Communications		005	3.00		MRRA Amount D		315	2.00		Restaurant and Bars	011	2.60	
Transporting		006	3.00		Communications		005	2.00		Retail Sales	017	1.95	
Utilities		004	3.00		Transporting		006	2.00		Retail Sales Food for Home Consumption	062	1.95	
Use Tax Purchases		029	3.00		Utilities		004	2.00		MRRA Amount D	315	1.95	
Use Tax From Inventory		030	3.00							Communications	005	2.00	
										Utilities	004	2.00	
										Jet Fuel Use Tax (cents per gallon)	051	0.02¢	
										Use Tax Purchases	029	1.95	
										Use Tax From Inventory	030	1.95	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGI		USINESS CODE	TAX RATE	COUN
SNOWFLAKE	SN			NAV	SOMERTON	SO			YMA	SOUTH TUCSON ST	-			PMA
Advertising		018	2.00		Advertising		018	3.30		Advertising		018	5.50	
Amusements		012	2.00		Amusements		012	3.30		Amusements		012	5.50	
Contracting – Prime		015	2.00		Contracting – Prime		015	3.30		Contracting – Prime		015	5.50	
Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders		016	3.30		Contracting – Speculative Builders		016	5.50	
Contracting – Owner Builder		037	2.00		Contracting – Owner Builder		037	3.30		Contracting – Owner Builder		037	5.50	
Job Printing		010	2.00		Job Printing		010	3.30		Job Printing		010	5.50	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	3.30		Manufactured Buildings		027	5.50	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	3.30		Timbering and Other Extraction		020	2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	3.30		Publication		009	5.50	
Hotels		044	2.00		Hotels		044	3.30		Hotels		044	3.50	
Hotel/Motel (Additional Tax) ^B		144	4.00		Residential Rental, Leasing, & Licensing for	Use	045	3.30		Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Licensing fo	or Use	213	2.00		Commercial Rental, Leasing, & Licensing fo	r Use	213	3.30		Residential Rental, Leasing, & Licensing for U	se	045	2.50	
Rental, Leasing, & Licensing for Use of TPF	•	214	2.00		Rental, Leasing, & Licensing for Use of TPP	•	214	3.30		Commercial Rental, Leasing, & Licensing for U	lse	213	2.50	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.30		Commercial Lease (Additional Tax) C		313	4.00	
Retail Sales		017	2.00		Retail Sales		017	3.30		Rental, Leasing, & Licensing for Use of TPP		214	6.50	
Retail Sales Food for Home Consumption		062	2.00		Retail Sales Food for Home Consumption		062	3.30		Restaurant and Bars		011	5.50	
MRRA Amount D		315	2.00		MRRA Amount ^D		315	3.30		Retail Sales		017	4.50	
Communications		005	2.00		Communications		005	3.30		Retail Sales Food for Home Consumption		062	1.50	
Transporting		006	2.00		Transporting		006	3.30		MRRA Amount D		315	4.50	
Utilities		004	2.00		Utilities		004	3.30		Communications		005	5.00	
					Use Tax Purchases		029	2.50		Transporting		006	5.50	
					Use Tax From Inventory		030	2.50		Utilities		004	5.00	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Anzona State, County and Oity					THE THE TENT TO THE TENT THE TENT TO THE T	, , , , ,	10011	111	17 17 1 1 17 1	TE TABLES Eliceti	vc Januar	1,201	<i>'</i>
TABLE 2	P	ROGRAI	M CIT	IES				, and the second	Al	l tax rates are expressed as percentages (%) unless o	therwis	se noted
	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SPRINGERVILLE	SV			APA	ST JOHNS SJ				APA	STAR VALLEY SY			GLA
Advertising		018	3.00		Advertising		018	3.00		Advertising	018	2.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting - Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance - Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication	009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels	044	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Residential Rental, Leasing, & Licensing for L	Jse	045	3.00		Residential Rental, Leasing, & Licensing for Use	е	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for Us	se	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars	011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales	017	2.00	
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales (Single Item Portion over \$1,000)	397	2.00		Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D	315	2.00	
Retail Sales Food for Home Consumption	•	062	3.00		MRRA Amount D		315	3.00		Communications	005	2.00	
MRRA Amount D		315	3.00		Communications		005	3.00		Transporting	006	2.00	
Communications		005	3.00		Transporting		006	3.00		Utilities	004	2.00	
Transporting		006	3.00		Utilities		004	3.00					
Utilities		004	3.00		Use Tax Purchases		029	3.00					
					Use Tax From Inventory		030	3.00					
					- ,								

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	tax Rate	COUNTY		CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SUPERIOR	SI			PNL		SURPRISE	SP			MAR	TAYLOR	TL			NAV
Advertising		018	4.00			Advertising		018	2.20		Advertising		018	2.00	
Amusements		012	4.00			Amusements		012	2.20		Amusements		012	2.00	
Contracting – Prime		015	4.00			Contracting – Prime		015	3.70		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00			Contracting – Speculative Builders		016	3.70		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00			Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	2.00	
Job Printing		010	4.00			Feed at Wholesale		116	2.20		Job Printing		010	2.00	
Manufactured Buildings		027	4.00			Job Printing		010	2.20		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	4.00			Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10			Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00			Severance – Metal Mining		019	0.10		Publication		009	2.00	
Hotels		044	4.00			Publication		009	2.20		Hotels		044	2.00	
Residential Rental, Leasing, & Licensing fo	r Use	045	2.00			Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00			Hotel/Motel (Additional Tax) ^B		144	4.52		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Rental, Leasing, & Licensing for Use of TP	Р	214	4.00			Residential Rental, Leasing, & Licensing for	or Use	045	2.20		Commercial Rental, Leasing, & Licensing for	· Use	213	2.00	
Restaurant and Bars		011	4.00			Commercial Rental, Leasing, & Licensing	for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	4.00			Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales (Single Item Portion over \$500))	407	1.00			Rental, Leasing, & Licensing for Use of TF	PP	214	2.20		Retail Sales		017	2.00	
MRRA Amount D		315	4.00			Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
Communications		005	4.00			Retail Sales		017	2.20		MRRA Amount D		315	2.00	
Transporting		006	4.00			MRRA Amount D		315	2.20		Transporting		006	2.00	
Utilities		004	4.00			Communications		005	2.20						
					•	Transporting		006	2.20						
						Utilities		004	2.20						
						Use Tax Purchases		029	2.20						
						Use Tax From Inventory		030	2.20						

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	1	PROGR	AM C	ITIES				A	All tax rates are expressed as percentages (%)	unless otl		
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINES: CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
TEMPE	TE			MAR	THATCHER TC			GRA	TOLLESON TN			MAR
Advertising		018	1.80		Amusements	012	2.50		Amusements	012	2.50	
Amusements		012	1.80		Contracting – Prime	015	3.50		Contracting – Prime	015	2.50	
Contracting – Prime		015	1.80		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	2.50	
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	2.50	
Contracting – Owner Builder		037	1.80		Job Printing	010	2.50		Job Printing	010	2.50	
Job Printing		010	1.80		Manufactured Buildings	027	2.50		Manufactured Buildings	027	2.50	
Manufactured Buildings		027	1.80		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.50	
Timbering and Other Extraction		020	1.80		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining		019	0.10		Publication	009	2.50		Publication	009	2.50	
Publication		009	1.80		Hotels	044	2.50		Hotels	044	2.50	
Hotels		044	1.80		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Hotel/Motel (Additional Tax) ^B		144	5.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing, & Licensing	g for Use	045	1.80		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Commercial Rental, Leasing, & Licensir	ng for Use	213	1.80		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental, Leasing, & Licensing for Use of	TPP	214	1.80		Restaurant and Bars	011	2.50		Restaurant and Bars	011	2.50	
Restaurant and Bars		011	1.80		Retail Sales	017	2.50		Retail Sales	017	2.50	
Retail Sales		017	1.80		Retail Sales (Single Item over \$5,000)	717	1.00		Retail Sales (Single Item Portion over \$5,000)	357	2.00	
Retail Sales Food for Home Consumption	on	062	1.80		Retail Sales Food for Home Consumption	062	2.50		Retail Sales Food for Home Consumption	062	2.50	
MRRA Amount D		315	1.80		MRRA Amount D	315	2.50		MRRA Amount D	315	2.50	
Communications		005	1.80		Communications	005	2.50		Communications	005	2.50	
Transporting		006	1.80		Transporting	006	2.50		Transporting	006	2.50	
Utilities		004	1.80		Utilities	004	2.50		Utilities	004	2.50	
Use Tax Purchases		029	1.80		Use Tax Purchases	029	2.50					
Use Tax From Inventory		030	1.80		Use Tax From Inventory	030	2.50					

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO CODE		JSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REC		BUSINESS	TAX RATE	COL
TOMBSTONE	TS			СОН	TUCSON TU				PMA	TUSAYAN T	Υ			CC
Advertising		018	3.50		Amusements		012	2.00		Advertising		018	2.00	
Amusements		012	3.50		Contracting – Prime		015	2.00		Amusements		012	2.00	
Contracting – Prime		015	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	3.50		Contracting – Owner Builder		037	2.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	3.50		Job Printing		010	2.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.50		Manufactured Buildings		027	2.00		Job Printing		010	2.00	
Manufactured Buildings		027	3.50		Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	2.00	
imbering and Other Extraction		020	3.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Publication		009	2.00		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Hotels		044	6.00		Publication		009	2.00	
Hotels		044	3.50		Bed Surtax (Additional Tax) (Per night)		035	\$4.00 ea		Hotels		044	2.00	
lotel/Motel (Additional Tax) ^B		144	4.00		Commercial Rental, Leasing, & Licensing for Use		213	2.00		Hotel/Motel (Additional Tax) ^B		144	2.00	
Residential Rental, Leasing, & Licensing for	r Use	045	2.50		Rental, Leasing, & Licensing for Use of TPP		214	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Commercial Rental, Leasing, & Licensing fo	or Use	213	2.50		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Rental, Leasing, & Licensing for Use of TPF)	214	3.50		Retail Sales		017	2.00		Restaurant and Bars		011	4.00	
Restaurant and Bars		011	3.50		MRRA Amount ^D		315	2.00		Retail Sales		017	2.00	
Retail Sales		017	3.50		Communications		005	2.00		MRRA Amount D		315	2.00	
MRRA Amount ^D		315	3.50		Public Utility (Additional Communications) F		105	4.50		Communications		005	2.00	
Communications		005	3.50		Transporting		006	2.00		Transporting		006	2.00	
Fransporting		006	3.50		Utilities		004	2.00		Utilities		004	2.00	
					Public Utility (Additional Utility) ⁶		104	4.50						
					Public Utility Right of Way		133	1.50						
					Use Tax Purchases		029	2.00						
					Use Tax From Inventory		030	2.00						
					(F) If you report under Communications (Business cod 005), this city has an Additional Public Utility tax rate th must be applied and reported (Business Code 105). (G) If you report under Utilities (Business code 004), th city has an Additional Public Utility tax rate that must b applied and reported (Business Code 104).	nat is								

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective January 1, 2017

Arizona State, County and City					TRANSACTION PRIVILED	<u> </u>	וט טווי	IILIX		TE TADLES EILE	Juve Janua	11 y 1, Z	.017
ABLE 2	PR	ROGRAI	M CIT	IES					Al	I tax rates are expressed as percentages	(%) unless	otherv	vise no
	DE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG	GION DDE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNT
WELLTON W	/T			YMA	WICKENBURG W	/B		ı	MAR/YAV	WILLCOX WC			СОН
Advertising		018	2.50		Advertising		018	2.20		Advertising	018	3.00	
Amusements		012	2.50		Amusements		012	2.20		Amusements	012	3.00	
Contracting – Prime		015	2.50		Contracting – Prime		015	3.50		Contracting – Prime	015	3.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	3.00	
Job Printing		010	2.50		Feed at Wholesale		116	2.20		Job Printing	010	3.00	
Manufactured Buildings		027	2.50		Job Printing		010	2.20		Manufactured Buildings	027	3.00	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.20		Timbering and Other Extraction	020	3.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining	019	0.10	
Publication		009	2.50		Severance - Metal Mining		019	0.10		Publication	009	3.00	
Hotels		044	2.50		Publication		009	2.20		Hotels	044	7.00	
Hotel/Motel (Additional Tax) ^B		144	2.50		Hotels		044	2.20		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Residential Rental, Leasing, & Licensing for Use	e	045	2.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Commercial Rental, Leasing, & Licensing for Us	se	213	2.50		Residential Rental, Leasing, & Licensing for U	lse	045	1.70		Restaurant and Bars	011	3.00	
Rental, Leasing, & Licensing for Use of TPP		214	2.50		Commercial Rental, Leasing, & Licensing for U	Use	213	1.70		Retail Sales	017	3.00	
Restaurant and Bars		011	2.50		Rental Occupancy		040	1.70		Retail Sales (Single Item over \$1,250)	417	2.00	
Retail Sales		017	2.50		Rental, Leasing, & Licensing for Use of TPP		214	2.20		Retail Sales Food for Home Consumption	062	3.00	
Retail Sales Food for Home Consumption		062	2.50		Restaurant and Bars		011	2.20		MRRA Amount D	315	3.00	
MRRA Amount D		315	2.50		Retail Sales		017	2.20		Communications	005	3.00	
Communications		005	2.50		Retail Sales (Single Item over \$5,000)		717	1.69		Transporting	006	3.00	
Transporting		006	2.50		Retail Sales Food for Home Consumption		062	2.20		Utilities	004	3.00	
Utilities		004	2.50		MRRA Amount D		315	2.20					
					Communications		005	3.00					
					Transporting		006	2.20					
					Utilities		004	2.20					

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	tax Rate	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WILLIAMS	WL			COC	WINKELMAN	WM			GLA/PNL		ws			NAV
Advertising		018	3.50		Advertising		018	3.50		Advertising		018	3.00	
Amusements		012	3.50		Amusements		012	3.50		Amusements		012	3.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.50		Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00	
Job Printing		010	3.50		Job Printing		010	3.50		Jet Fuel Sales (cents per gallon)		049	0.03¢	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.50		Job Printing		010	3.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	3.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	3.00	
Publication		009	3.50		Publication		009	3.50		Severance – Metal Mining		019	0.10	
Hotels		044	4.50		Hotels		044	3.50		Publication		009	3.00	
Residential Rental, Leasing, & Licensing for	or Use	045	3.00		Residential Rental, Leasing, & Licensing for	or Use	045	3.50		Hotels		044	3.00	
Commercial Rental, Leasing, & Licensing f	or Use	213	3.00		Commercial Rental, Leasing, & Licensing	for Use	213	3.50		Hotel/Motel (Additional Tax) ^B		144	2.00	
Rental, Leasing, & Licensing for Use of TP	P	214	3.50		Rental, Leasing, & Licensing for Use of TF	P	214	3.50		Commercial Rental, Leasing, & Licensing for	r Use	213	3.00	
Restaurant and Bars		011	4.50		Restaurant and Bars		011	3.50		Rental Occupancy		040	3.00	
Retail Sales		017	3.50		Retail Sales		017	3.50		Rental, Leasing, & Licensing for Use of TPF	•	214	3.00	
MRRA Amount ^D		315	3.50		Retail Sales Food for Home Consumption		062	3.50		Restaurant and Bars		011	3.00	
Communications		005	3.50		MRRA Amount D		315	3.50		Restaurant and Bars (Additional Tax) A		111	2.00	
Transporting		006	3.50		Communications		005	3.50		Retail Sales		017	3.00	
Utilities		004	3.50		Transporting		006	3.50		Retail Sales Food for Home Consumption		062	3.00	
										MRRA Amount D		315	3.00	
										Communications		005	3.00	
										Transporting		006	3.00	
										Utilities		004	3.00	

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(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective January 1, 2017

PROGRAM CITIES TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted. BUSINESS TAX REGION BUSINESS TAX REGION **CITY/TOWN NAME CITY/TOWN NAME** COUNTY COUNTY CODE CODE RATE CODE CODE RATE YOUNGTOWN MAR YUMA YMA Advertising 018 3.00 Advertising 018 1.70 Amusements 012 3.00 Amusements 012 1.70 Contracting - Prime 015 3.00 Contracting - Prime 015 1.70 Contracting - Speculative Builders Contracting - Speculative Builders 016 3.00 016 1.70 Contracting - Owner Builder Contracting - Owner Builder 037 3.00 037 1.70 Job Printing Job Printing 010 3.00 010 1.70 Manufactured Buildings Manufactured Buildings 027 3.00 027 1.70 Timbering and Other Extraction Timbering and Other Extraction 020 3.00 020 1.70 Severance - Metal Mining Severance - Metal Mining 019 0.10 019 0.10 Publication 009 Publication 1.70 009 3.00 Hotels 044 1.70 Hotels 044 3.00 144 Hotel/Motel (Additional Tax) 144 2.00 Hotel/Motel (Additional Tax) 2.00 Residential Rental, Leasing, & Licensing for Use 045 1.70 Residential Rental, Leasing, & Licensing for Use 045 2.00 Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 213 1.70 213 2.00 Rental, Leasing, & Licensing for Use of TPP 214 Rental, Leasing, & Licensing for Use of TPP 214 1.70 3.00 Restaurant and Bars Restaurant and Bars 011 1.70 011 3.00 Restaurant & Bars (Additional Tax) Retail Sales 111 2.00 017 3.00 Retail Sales 017 Retail Sales Food for Home Consumption 062 3.00 1.70 Retail Sales Food for Home Consumption 062 1.70 MRRA Amount 315 3.00 MRRA Amount 315 1.70 Communications 005 3.00 Transporting 006 3.00 Communications 005 1.70 Utilities 004 3.00 Transporting 006 1.70 Utilities Use Tax Purchases 029 3.00 004 1.70 NOTE: Retail Tax on portion of single item over \$35,000 is taxed at zero. Use Tax From Inventory 030 3.00 NOTE: Hotel/Motel (Additional Tax) and Restaurant & Bars (Additional Tax) are not new taxes. They were collected by the City. As of 5/1/2015 they are collected

by the Department of Revenue

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

^{***} When filing for prior periods, use the rate tables for that specific period. Go to http://www.azdor.gov/Business/TransactionPrivilegeTax/TPTRates.aspx for archived rates. ***

TABLE 3	COUNTY CODES	
Apache		APA
Cochise		СОН
Coconino		COC
Gila		GLA
Graham		GRA
Greenlee		GRN
La Paz		LAP
Maricopa		MAR
Mohave		МОН
Municipal Water,	Statewide	SWD
Navajo		NAV
Rio Nuevo Distric	t, Pima	PAD
Pima		PMA
Pinal		PNL
Santa Cruz		STC
Sports & Tourism	Authority District - Maricopa	MCB
Yavapai		YAV
Yuma		YMA

TABLE 4 INDIAN RESERVATION CODES		
RESERVATION	COUNTY	CODE
Ak-Chin	Pinal	PNA
Cocopah	Yuma	YMB
Colorado River .	La Paz	LAC
Fort McDowell-Y	⁄avapaiMaricopa .	MAE
Fort Mojave	Mohave	MOF
Fort Yuma-Qued	chanYuma	YMG
Gila River	Maricopa .	MAH
Gila River	Pinal	PNH
Havasupai	Coconino.	COI
Норі	Coconino.	COJ
Норі	Navajo	NAJ
Hualapai	Coconino.	COK
Hualapai	Mohave	MOK
Kaibab-Paiute	Coconino.	COL
Kaibab-Paiute	Mohave	MOL
Navajo	Apache	APM
Navajo	Coconino.	COM
Navajo	Navajo	NAM
Pascua-Yaqui	Maricopa .	MAN
•	Pima	
Salt River Pima-	-MaricopaMaricopa .	MAO
San Carlos Apad	cheGila	GLP
•	cheGraham	
	chePinal	
	ern PaiuteCoconino.	
	mMaricopa .	
	mPima	
Tohono O'Odha	mPinal	PNT
· · · · · · · · · · · · · · · · · · ·	Gila	
	Apache Apache	
	ApacheGila	
	ApacheGraham	
	ApacheNavajo	
	eYavapai	
Yavapai-Prescot	ttYavapai	YAX