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.

Arizona State, County and City TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

PROGRAM CITIES

TABLE 2

Commercial Rental, Leasing, & Licensing for Use

Rental, Leasing, & Licensing for Use of TPP

Retail Sales Food for Home Consumption

Restaurant and Bars

Retail Sales

MRRA Amount D

Communications

Transporting

Utilities

213

214

011

017

062

315

005

006

004

3.50

3.50

3.50

3.50

3.50

3.50

3.50

3.50

3.50

RATE TABLES Effective February 1, 2017

All tax rates are expressed as percentages (%) unless otherwise noted

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	
APACHE JUNCTION	AJ			MAR/PNL	AVONDALE	ΑV			MAR	BENSON	BS			COH	
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	or Use	045	2.50		Residential Rental, Leasing, & Licens	ing for Use	045	2.50		
Residential Rental, Leasing and Licensi	ng for Use	045	2.20		Commercial Rental, Leasing, & Licensing for	r Use	213	2.50		Commercial Rental, Leasing, & Licen	sing for Use	213	2.50		
Commercial Rental, Leasing, & Licensin	ng 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	TPP	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 Consum		062	3.50		
Retail Sales (Single Item Portion Over \$	(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		062	2.40		MRRA Amount D		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					0.00		
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 \$2,00	00)	299	1.40		,		000								
Use Tax From Inventory	,	030	2.40												
,		000													
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	
BISBEE	BB	CODE	KAIL	СОН	BUCKEYE	BE	CODE	KAIL	MAR	BULLHEAD CITY	BH	CODE	KAIL	МОН	
Advertising		018	3.50	0011	Advertising		018	3.00	in a	Advertising	2	018	2.00	111011	
Amusements		012	3.50		Amusements		012	3.00		Amusements		012	2.00		
Contracting – Prime		015	3.50		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00		
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00		
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00		
Feed at Wholesale		116	3.50		Feed at Wholesale		116	3.00		Job Printing		010	2.00		
Job Printing		010	3.50		Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)		049	0.03¢		
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings		043	2.00		
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		027	3.00		Timbering and Other Extraction		020	2.00		
Severance – Metal Mining		020	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		020	0.10		
Publication		009	3.50		Publication		009	3.00		Publication		009	2.00		
Hotels		009	3.50		Hotels		009			Hotels		009			
6		144	3.50				144	3.00				044 144	2.00 3.00		
Hotel/Motel (Additional Tax) ^B	a for Lleo				Hotel/Motel (Additional Tax) ^B	Lloo				Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licen	oina for Llac				
Residential Rental, Leasing, & Licensing		045	3.50		Residential Rental, Leasing, & Licensing for		045	2.00		Pontal Lossing & Licensing for Use		213	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	TPP = Tangible Personal Property.
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	

213

040

214

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315

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006

004

2.00

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3.00

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3.00

4.00

3.00

3.00

Rental, Leasing, & Licensing for Use of TPP

Jet Fuel Use Tax (cents per gallon)

Restaurant and Bars

Retail Sales

Transporting

Utilities

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

2.00

2.00

2.00

2.00

2.00

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2.00

0.03¢

2.00

2.00

214

011

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315

005

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004

051

029

030

Commercial Rental, Leasing, & Licensing for Use

Rental, Leasing, & Licensing for Use of TPP

Retail Sales (Single Item over \$1,999.99)

Retail Sales Food for Home Consumption

Rental Occupancy

Restaurant and Bars

Retail Sales

MRRA Amount [©]

Communications

Transporting

Utilities

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	Р	ROGRAN	I CITI	ES					AII	tax rates are expressed as percentages	(%) unless	otherw	ise noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO CODE	N BUSINES CODE	S TAX RATE	COUNTY
CAMP VERDE	CE			YAV	CAREFREE	CA			MAR	CASA GRANDE CG			PNL
Advertising		018	3.65		Advertising		018	3.00		Advertising	018	1.80	
Amusements		012	3.65		Amusements		012	3.00		Amusements	012	1.80	
Contracting – Prime		015	3.65		Contracting – Prime		015	4.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	3.65		Job Printing		010	3.00		Job Printing	010	1.80	
Manufactured Buildings		027	3.65		Manufactured Buildings		027	3.00		Manufactured Buildings	027	1.80	
Timbering and Other Extraction		020	3.65		Timbering and Other Extraction		020	3.00		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	3.65		Publication		009	3.00		Publication	009	1.80	
Hotels		044	3.65		Hotels		044	3.00		Hotels	044	1.80	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		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	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 fo	r Use	213	3.00		Commercial Rental, Leasing, & Licensing for Us	e 213	1.80	
Rental, Leasing, & Licensing for Use of TP	Р	214	3.65		Rental, Leasing, & Licensing for Use of TPP	•	214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.80	
Restaurant and Bars		011	3.65		Restaurant and Bars		011	3.00		Restaurant and Bars	011	1.80	
Retail Sales		017	3.65		Retail Sales		017	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		062	2.00		Retail Sales (Single Item Portion over \$5,000)	357	1.50	
MRRA Amount D		315	3.65		MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption	062	2.00	
Communications		005	3.65		Communications		005	3.00		MRRA Amount D	315	2.00	
Transporting		006	3.65		Transporting		006	3.00		Communications	005	2.00	
Utilities		004	3.65		Utilities		004	3.00		Transporting	006	1.80	
Use Tax Purchases		029	3.65		Use Tax Purchases		029	3.00		Utilities	004	2.00	
Use Tax From Inventory		030	3.65		Use Tax From Inventory		030	3.00					

CITY/TOWN NAME REG		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		GION ODE	BUSINESS CODE	TAX RATE	COUNTY
CAVE CREEK C	:K			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 Us	se	045	3.00		Residential Rental, Leasing, & Licensing for U	Jse	045	1.50		Residential Rental, Leasing, & Licensing for Us	e	045	3.00	
Commercial Rental, Leasing, & Licensing for Us	se	213	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	1.50		Commercial Rental, Leasing, & Licensing for U	se	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.

TABLE 2		PROGR	AM C	ITIES		All tax rates are expressed as percentages (%						unless otherwise noted.			
CITY/TOWN NAME REGI		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		
CLARKDALE CI	D			YAV	CLIFTON CF				GRN	COLORADO CITY CC			MOH		
Advertising		018	3.00		Advertising		018	3.00		Advertising	018	3.00			
Amusements		012	3.00		Amusements		012	3.00		Amusements	012	7.00			
Contracting – Prime		015	4.00		Contracting – Prime		015	3.00		Contracting – Prime	015	2.00			
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.00			
Contracting – Owner Builder		037	4.00		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	7.00			
Hotel/Motel (Additional Tax) ^B		144	2.00		Residential Rental, Leasing, & Licensing for Use		045	3.00		Hotel/Motel (Additional Tax) ^B	144	7.00			
Residential Rental, Leasing, & Licensing for U	se	045	3.00		Commercial Rental, Leasing, & Licensing for Use	9	213	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00			
Commercial Rental, Leasing, & Licensing for U	Jse	213	3.00		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 TPP		214	3.00		Restaurant and Bars		011	3.00		Rental Occupancy	040	2.00			
Restaurant and Bars		011	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00			
Retail Sales		017	3.00		Retail Sales (Single Item Portion over \$9,999)		377	2.00		Restaurant and Bars	011	7.00			
Retail Sales Food for Home Consumption		062	3.00		Retail Sales Food for Home Consumption		062	3.00		Retail Sales	017	3.00			
MRRA Amount D		315	3.00		MRRA Amount D		315	3.00		MRRA Amount ^D	315	3.00			
Communications		005	3.00		Communications		005	3.00		Communications	005	7.00			
Transporting		006	3.00		Transporting		006	3.00		Transporting	006	2.00			
Utilities		004	3.00		Utilities		004	3.00		Utilities	004	2.00			
										Use Tax Purchases	029	2.00			
										Use Tax From Inventory	030	2.00			

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
COOLIDGE	CL			PNL
Advertising		018	3.00	
Amusements		012	3.00	
Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00	
Job Printing		010	3.00	
Manufactured Buildings		027	3.00	
Timbering and Other Extraction		020	3.00	
Severance – Metal Mining		019	0.10	
Publication		009	3.00	
Hotels		044	3.00	
Hotel/Motel (Additional Tax) ^B		144	3.00	
Residential Rental, Leasing, & Licensing	for Use	045	3.00	
Commercial Rental, Leasing, & Licensing	g for Use	213	3.00	
Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use of 1	ГРР	214	3.00	
Restaurant and Bars		011	3.00	
Retail Sales		017	3.00	
Retail Sales (Single item over \$10,000)		917	1.50	
Retail Sales Food for Home Consumptio	n	062	3.00	
MRRA Amount D		315	3.00	
Communications		005	3.00	
Transporting		006	3.00	
Utilities		004	3.00	
Use Tax Purchases		029	3.00	
Use Tax Purchases (Single item over \$1	0,000)	929	1.50	
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
COTTONWOOD	CW			YAV	DEWEY-HUMBOLDT	DH			YAV
Advertising		018	3.00		Advertising		018	2.00	
Amusements		012	3.00		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.00		Job Printing		010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
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	
Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.00		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	2.00	
Residential Rental, Leasing, & Licensing for	or Use	045	3.00		Residential Rental, Leasing, & Licensing for I	Jse	045	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Rental Occupancy		040	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Rental, Leasing, & Licensing for Use of TF	P	214	3.00		Restaurant and Bars		011	2.00	
Restaurant and Bars		011	3.00		Retail Sales		017	2.00	
Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	2.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	2.00	
MRRA Amount D		315	3.00		Communications		005	2.00	
Communications		005	3.00		Transporting		006	2.00	
Transporting		006	3.00		Utilities		004	2.00	
Utilities		004	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

TABLE 2	PROGE	2 М С	TIFS	TRANSACTION PRIVILEG		1		All tax rates are expressed as percentages (a rebiuai		
REGIO		TAX		REGIO	BUSINESS	TAX		All tax rates are expressed as percentages (
CITY/TOWN NAME CODE		RATE	COUNTY	CITY/TOWN NAME CODE	CODE	RATE	COUNTY	CITY/TOWN NAME			
DOUGLAS DL			СОН	DUNCAN DC			GRN	EAGAR			APA
Advertising	018	2.80		Advertising	018	2.00		Amusements	012		
Amusements	012	2.80		Amusements	012	2.00		Contracting – Prime	015		
Contracting – Prime	015	2.80		Contracting – Prime	015	2.00		Contracting – Speculative Builders	016		
Contracting – Speculative Builders	016	2.80		Contracting – Speculative Builders	016	2.00		Contracting – Owner Builder	037	3.0	
Contracting – Owner Builder	037	2.80		Contracting – Owner Builder	037	2.00		Job Printing	010		
Feed at Wholesale	116	2.80		Job Printing	010	2.00		Manufactured Buildings	027	3.0	
Job Printing	010	2.80		Manufactured Buildings	027	2.00		Timbering and Other Extraction	020	3.0	
Manufactured Buildings	027	2.80		Timbering and Other Extraction	020	2.00		Severance – Metal Mining	019	0.1	
Timbering and Other Extraction	020	2.80		Severance – Metal Mining	019	0.10		Publication	009	3.0	
Severance – Metal Mining	019 009	0.10 2.80		Publication Hotels	009	2.00		Hotels	044 144	3.0	
Publication		2.80		_	044	2.00		Hotel/Motel (Additional Tax) ^B		3.0	
Hotels Hotel/Motel (Additional Tax) ^B	044 144	2.80		Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	144 045	3.00 2.00		Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us			
Residential Rental, Leasing and Licensing for U		2.80		Commercial Rental, Leasing, & Licensing for Us		2.00		Rental Occupancy	040	3.0	
Commercial Rental, Leasing and Licensing for Us		2.80		Rental, Leasing, & Licensing for Use of TPP	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	3.0	
Rental Occupancy	040	2.80		Restaurant and Bars	011	2.00		Restaurant and Bars	011	3.0	
Rental, Leasing, & Licensing for Use of TPP	214	2.80		Retail Sales	017	2.00		Retail Sales	017	3.0	
Restaurant and Bars	011	2.80		Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item over \$1,000)	157	2.0	
Retail Sales	017	2.80		MRRA Amount D	315	2.00		Retail Sales Food for Home Consumption	062		
Retail Sales (Single Item Over \$10,000)	917	1.80		Communications	005	2.00		MRRA Amount	315		
Retail Sales Food for Home Consumption	062	2.80		Transporting	006	2.00		Communications	005	3.0	
MRRA Amount D	315	2.80		Utilities	004	2.00		Transporting	006	3.0	
Communications	005	2.80				2.00		Utilities	004	3.0	
Transporting	006	2.80						Use Tax Purchases	029		
Utilities	004	2.80						Use Tax Purchases (Single item over \$1,000)	159		
Use Tax Purchases	029	2.50						Use Tax From Inventory	030	3.0	0
Use Tax From Inventory	030	2.50									
	GION BUSINES			CITY/TOWN NAME REGIO			COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY
CITY/TOWN NAME	DE CODE	S TAX RATE	COUNTY	CODE CODE	BUSINESS CODE	TAX RATE		CITY/TOWN NAME CODE	BUSINESS CODE	TAX RATE	
	DE CODE M	RATE	MAR	ELOY EL	CODE	RATE	COUNTY	CITY/TOWN NAME CODE		RATE	COC
EL MIRAGE E	DE CODE		MAR	CODE CODE				FLAGSTAFF FS	CODE		
EL MIRAGE E Advertising	DE CODE M 018	3.00	MAR	ELOY EL Advertising	CODE 018	3.00		FLAGSTAFF FS Advertising	CODE 018	2.051	
EL MIRAGE E Advertising Amusements	DE CODE M 018 012	3.00 3.00	MAR	ELOY EL Advertising Amusements	018 012	3.00 3.00		FLAGSTAFF FS Advertising Amusements	018 012	2.051 2.051	
EL MIRAGE E Advertising Amusements Contracting – Prime	DE CODE M 018 012 015	3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 4.50		FLAGSTAFF FS Advertising Amusements Contracting – Prime	018 012 015	2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	DE CODE M 018 012 015 016	3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 4.50 4.50		CODE FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	DE CODE M 018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 4.50 4.50 4.50		ELAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	DE CODE M 018 012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00	MAR	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 3.00 3.00		CODE FLAGSTAFF FS 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	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	DE CODE M 018 012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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		ETT/TOWN NAME CODE FLAGSTAFF 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	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	DE CODE M 018 012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00		ELAGSTAFF 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	018 012 015 016 037 116 010 027 020 019	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100	
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	DE CODE M 018 018 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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	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		ELAGSTAFF 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	018 012 015 016 037 116 010 027 027 020 019	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 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	DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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	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	018 012 015 016 037 116 010 027 020 019 009	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051	
EL MIRAGE Advertising 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 Use	DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 9 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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	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 Use	018 012 015 016 037 116 010 027 020 019 009 044 213	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051 2.051	
EL MIRAGE Advertising 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) ^B Residential Rental, Leasing, & Licensing for Usc	DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 e 045 de 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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	CODE 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 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 Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 213 214	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 04 045 06 013 014 015 015 016 027 020 020 020 020 020 020 020 020 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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 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		ELAGSTAFF 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 Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011	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 4.051 2.051 4.051	
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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 0 045 046 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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 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 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 Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011	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 4.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels/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	DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 045 e 213 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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	CODE 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 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		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 Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315	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 – 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 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	DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 045 045 06 017 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	MAR	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 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 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 Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising 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) ^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 MRRA Amount	DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 e 045 de 213 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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 Rental Occupancy Rental, Leasing, & Licensing for Use of TPP 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 3.00 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 Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 4.051 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 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	DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 045 045 06 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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	CODE 018 012 015 016 037 010 027 020 019 044 144 045 213 040 214 011 017 337 062	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 Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006	RATE 2.051	
EL MIRAGE Advertising 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) ^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	DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 045 045 06 213 214 011 017 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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 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	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315	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 Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 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 – 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 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	DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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 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	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 Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	RATE 2.051	
EL MIRAGE Advertising 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 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 Use Tax Purchases	DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 045 045 06 213 214 011 017 062 315 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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 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 3.00 4.50 4.50 3.00 3.00 0.10 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 Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 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 – 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 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	DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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 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 Utilities	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 Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	RATE 2.051	
EL MIRAGE Advertising 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 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 Use Tax Purchases	DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 045 045 06 213 214 011 017 062 315 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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 MRRA Amount D Communications Transporting Utilities Use Tax Purchases	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 362 315 005 006 004 029	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 Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	RATE 2.051	
EL MIRAGE Advertising 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 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 Use Tax Purchases	DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 045 045 06 213 214 011 017 062 315 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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 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 Utilities	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 362 315 005 006 004 029	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 Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	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	. AIND O	HILL		TIE TADLES Ellec	tive Februa	iiy i, 2	
TABLE 2	PROGR	AM CIT	TIES				A	ll tax rates are expressed as percentages	(%) unless	otherw	ise noted
CITY/TOWN NAME REG	GION BUSINESS DDE CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG		S TAX	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
	L		PNL	FOUNTAIN HILLS FI			MAR	FREDONIA FD			COC
Advertising	018	2.00		Advertising	018	2.60		Advertising	018	4.00	
Amusements	012	2.00		Amusements	012	2.60		Amusements	012	4.00	
Contracting – Prime	015	4.00		Contracting – Prime	015	2.60		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	2.60		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	2.60		Contracting – Owner Builder	037	4.00	
Job Printing	010	2.00		Job Printing	010	2.60		Job Printing	010	4.00	
Manufactured Buildings	027	2.00		Manufactured Buildings	027	2.60		Manufactured Buildings	027	4.00	
Timbering and Other Extraction Severance – Metal Mining	020	2.00		Timbering and Other Extraction Severance – Metal Mining	020 019	2.60 0.10		Timbering and Other Extraction Severance – Metal Mining	020	4.00 0.10	
Publication	019 009	0.10 2.00		Publication	019	2.60		Publication	019 009	4.00	
Hotels	009	2.00		Hotels	009	2.60		Hotels	009	4.00	
Hotel/Motel (Additional Tax) ^B	144	2.00		Hotel/Motel (Additional Tax) ^B	144	4.00		Residential Rental, Leasing, & Licensing for Use		4.00	
Residential Rental, Leasing, & Licensing for Us		2.00		Residential Rental, Leasing, & Licensing for Us		1.60		Commercial Rental, Leasing, & Licensing for Use		4.00	
Commercial Rental, Leasing, & Licensing for Us		2.00		Commercial Rental, Leasing, & Licensing for U		1.60		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.00		Commercial Lease (Additional Tax)	313	1.00		Restaurant and Bars	011	4.00	
Restaurant and Bars	011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.60		Retail Sales	017	4.00	
Retail Sales	017	2.00		Restaurant and Bars	011	2.60		Retail Sales Food for Home Consumption	062	4.00	
Retail Sales Food for Home Consumption	062	2.00		Retail Sales	017	2.60		MRRA Amount D	315	4.00	
MRRA Amount D	315	2.00		Retail Sales Food for Home Consumption	062	2.60)	Communications	005	4.00	
Communications	005	2.00		MRRA Amount D	315	2.60)	Transporting	006	4.00	
Transporting	006	2.00		Communications	005	2.60)	Utilities	004	4.00	
Utilities	004	2.00		Transporting	006	2.60)	Use Tax Purchases	029	4.00	
Use Tax Purchases	029	2.00		Utilities	004	2.60		Use Tax From Inventory	030	4.00	
Use Tax From Inventory	030	2.00		Use Tax Purchases	029	2.60					
				Use Tax From Inventory	030	2.60	1				
	GION BUSINESS	TAX RA	E COUNTY	CITY/TOWN NAME REGIO CODE		TAX	COUNTY	CITY/TOWN NAME REGION		TAX	COUNTY
	DDE CODE		MAR	GILBERT GB	CODE	RATE	MAR	GLENDALE GE	CODE	RATE	MAR
Amusements	012	3.50		Advertising	018	1.50		Advertising	040	2.90	WAN
Contracting – Prime	015			•							
Contracting – Speculative Builders		3.50		Amusements	012	1.50		S .	018 012		
		3.50 3.50		Amusements Contracting – Prime	012 015	1.50 1.50		Amusements	012	2.90	
Contracting – Owner Builder	016 037	3.50 3.50 3.50			012 015 016	1.50		Amusements Contracting – Prime	012 015	2.90 2.90	
Contracting – Owner Builder Feed at Wholesale	016	3.50		Contracting – Prime	015			Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.90 2.90 2.90	
	016 037	3.50 3.50		Contracting – Prime Contracting – Speculative Builders	015 016	1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.90 2.90 2.90 2.90	
Feed at Wholesale Job Printing Manufactured Buildings	016 037 116	3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	015 016 037 010 027	1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.90 2.90 2.90	:
Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)	016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 0.03¢		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication	015 016 037 010 027 009	1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	2.90 2.90 2.90 2.90 2.90	
Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction	016 037 116 010 027 049 020	3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	015 016 037 010 027 009 044	1.50 1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	012 015 016 037 010 049	2.90 2.90 2.90 2.90 2.90 0.028¢	:
Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining	016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B	015 016 037 010 027 009 044 144	1.50 1.50 1.50 1.50 1.50 1.50 1.50 3.00		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90	:
Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication	016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50		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	015 016 037 010 027 009 044 144 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 3.00 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 049 027 020	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90	
Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels	016 037 116 010 027 049 020 019 009	3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50		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	015 016 037 010 027 009 044 144 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 3.00 1.50 1.50		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	012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 2.90 2.90	
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	016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00		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	015 016 037 010 027 009 044 144 045 213 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 3.00 1.50 1.50		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	012 015 016 037 010 049 027 020 019 009 044 144	2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 2.90 2.90 5.00	
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 Us	016 037 116 010 027 049 020 019 009 044 144 se 045	3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.00		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	015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 3.00 1.50 1.50 1.50		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	012 015 016 037 010 049 027 020 019 009 044 144 045	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00 2.20	
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 Us Commercial Rental, Leasing, & Licensing for Us	016 037 116 010 027 049 020 019 009 044 144 se 045 se 213	3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00		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	015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 3.00 1.50 1.50 1.50 1.50		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	012 015 016 037 010 049 027 020 019 009 044 144 045	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.20 2.90	
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 Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Us	016 037 116 010 027 049 020 019 009 044 144 se 045 se 213 214	3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.50 3.50		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	015 016 037 010 027 009 044 144 045 213 214 011 017 062	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.20 2.90 2.90	
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 Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	016 037 116 010 027 049 020 019 009 044 144 se 045 se 213 214 011	3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50		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	015 016 037 010 027 009 044 144 045 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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 of TPP Restaurant and Bars	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.20 2.90 3.90	
Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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	016 037 116 010 027 049 020 019 009 044 144 se 045 se 213 214 011	3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50		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	015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 0.10 2.90 5.00 2.20 2.90 3.90 2.90	
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 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	016 037 116 010 027 049 020 019 009 044 144 se 045 se 213 214 011 017	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		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 Communications Transporting	015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000)	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 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 3.90 2.90 2.90	
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 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	016 037 116 010 027 049 020 019 009 044 144 se 045 se 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50		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	015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.20 2.90 2.90 3.90 2.90 2.20 2.20 2.20 2.20 2.20	
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 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	016 037 116 010 027 049 020 019 009 044 144 se 045 se 213 214 011 017 062 315	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		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 Communications Transporting	015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.20 2.90 2.90 2.90 2.9	
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 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 Communications Transporting	016 037 116 010 027 049 020 019 009 044 144 se 045 se 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50 3		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 Communications Transporting	015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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) ¹⁵ 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	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 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	
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 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	016 037 116 010 027 049 020 019 009 044 144 se 045 se 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50 3		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 Communications Transporting	015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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	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 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.20 2.90 2.20 2.20 2.2	
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 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 Jet Fuel Use Tax (cents per Gallon)	016 037 116 010 027 049 020 019 009 044 144 ee 045 se 213 214 011 017 062 315 005 006 004 051	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		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 Communications Transporting	015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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 D Communications Transporting Utilities	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 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	
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 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	016 037 116 010 027 049 020 019 009 044 144 se 045 se 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50 3		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 Communications Transporting	015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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 D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 006 006 004 051	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.90 2.90 2.90 2.90 2.50 2.90 2.50 2.90 6.10 2.90 2.90	
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 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 Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	016 037 116 010 027 049 020 019 009 044 144 ee 045 se 213 214 011 017 062 315 005 006 004 051	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		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 Communications Transporting	015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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) ^S 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	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051 029	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.20 2.90 2.20 2.90 2.20 2.50 2.290 0.10 2.20 0.290 0.290 0.290 0.290 0.290 0.290 0.290 0.290 0.290 0.290	
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 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 Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	016 037 116 010 027 049 020 019 009 044 144 ee 045 se 213 214 011 017 062 315 005 006 004 051	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		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 Communications Transporting	015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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 D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 006 006 004 051	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.90 2.90 2.90 2.90 2.50 2.90 2.50 2.90 6.10 2.90 2.90	

(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	PROG	RAM	CITIES	TRANSACTION TRIVILLUL	1111111111			I tax rates are expressed as percentages	(%) unle			e noted.
DECION	BUSINESS			REGIOT REGIO	I BUSINESS	TAX		DEC		INESS	TAX	
CITY/TOWN NAME CODE	CODE	RATE	COUNTY	CODE CODE	CODE	RATE	COUNTY	CITY/TOWN NAME	DDE CO	DDE	RATE	COUNTY
GLOBE GL			GLA	GOODYEAR GY			MAR		U			MAR
Advertising	018	2.30		Advertising	018	2.50		Advertising		18	4.00	
Amusements	012	2.30		Amusements	012	2.50		Amusements		12	5.00	
Contracting – Prime	015	2.30		Contracting – Prime	015	3.50		Contracting – Prime		15	4.00	
Contracting – Speculative Builders	016	2.30		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders		16	4.00	
Contracting – Owner Builder Job Printing	037 010	2.30		Contracting – Owner Builder Job Printing	037 010	3.50		Contracting – Owner Builder Job Printing		37 10	4.00 4.00	
Manufactured Buildings	010	2.30 2.30		Jet Fuel Sales (cents per gallon)	010	2.50 0.03¢		Manufactured Buildings		10 27	4.00	
Timbering and Other Extraction	027	2.30		Manufactured Buildings	027	2.50		Timbering and Other Extraction		2 <i>1</i> 20	4.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.50		Severance – Metal Mining		20 19	0.10	
Publication	009	2.30		Severance – Metal Mining	019	0.10		Publication		09	4.00	
Hotels	044	2.30		Publication	009	2.50		Hotels		44	4.00	
Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels	044	2.50		Hotel/Motel (Additional Tax) ^B		44	6.00	
Commercial Rental, Leasing, & Licensing for Use	213	2.00		Hotel/Motel (Additional Tax) ^B	144	2.50		Residential Rental, Leasing, & Licensing for Use		45	3.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.30		Residential Rental, Leasing, & Licensing for Use	045	2.50		Commercial Rental, Leasing, & Licensing for Us		13	3.00	
Restaurant and Bars	011	2.30		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Rental, Leasing, & Licensing for Use of TPP		14	4.00	
Retail Sales	017	2.30		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars	0	11	5.00	
Retail Sales Food for Home Consumption	062	2.30		Restaurant and Bars	011	4.00		Retail Sales	0	17	4.00	
MRRA Amount D	315	2.30		Retail Sales	017	2.50		Retail Sales Food for Home Consumption	0	62	4.00	
Communications	005	2.30		Retail Sales (Single item over \$5,000)	717	1.20		MRRA Amount ^D	3	15	4.00	
Transporting	006	2.30		Retail Sales Food for Home Consumption	062	2.00		Communications	0	05	4.00	
Utilities	004	2.30		MRRA Amount D	315	2.50		Transporting	0	06	4.00	
NOTE: Retail Tax on portion of single item over \$1	5,000 is tax	ed at ze	ro.	Communications	005	2.50		Utilities		04	4.00	
				Transporting	006	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new		collect	ed by the	e City. As
				Utilities	004	2.50		of 4/1/2015 it is collected by the Department of R	Revenue			
				Jet Fuel Use Tax (cents per gallon)	051	0.03¢						
				Use Tax Purchases	029	2.50						
				Use Tax Purchases (Single item over \$5,000)	729	1.20						
				Use Tax From Inventory	030	2.50						
CITY/TOWN NAME REGION	BUSINESS		COUNTY	Use Tax From Inventory REGIO	030 Business	2.50 TAX	COUNTY			INESS	TAX	COUNTY
CITY/TOWN NAME CODE	BUSINESS CODE	TAX RATE		Use Tax From Inventory CITY/TOWN NAME REGION CODE	030	2.50		CITY/TOWN NAME	DDE CO	INESS ODE	TAX RATE	
HAYDEN HY	CODE	RATE	COUNTY	Use Tax From Inventory REGIO	030 N Business Code	2.50 TAX RATE	COUNTY	CITY/TOWN NAME	DDE CO	ODE	RATE	COUNTY
CITY/TOWN NAME CODE	CODE 018	3.00		Use Tax From Inventory CITY/TOWN NAME REGIOI CODE HOLBROOK HB	030 N BUSINESS CODE 012	2.50 TAX RATE 3.00		HUACHUCA CITY H	DDE CO	DDE 18	1.50	
HAYDEN HY Advertising	CODE	3.00 3.00		Use Tax From Inventory CITY/TOWN NAME REGIOI CODE HOLBROOK HB Amusements	030 N Business Code	2.50 TAX RATE		HUACHUCA CITY H Advertising	DDE CO IC 0	ODE	RATE	
CODE HAYDEN Advertising Amusements	018 012	3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime	030 N BUSINESS CODE 012 015	2.50 TAX RATE 3.00 3.00		HUACHUCA CITY H Advertising Amusements	ODE CC IC 0 0	DDE 18 12	1.50 1.50	
CODE HAYDEN HY Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders	030 N BUSINESS CODE 012 015 016	2.50 TAX RATE 3.00 3.00 3.00		HUACHUCA CITY H Advertising Amusements Contracting – Prime	DDE CC IC 0 0 0	18 12 15	1.50 1.50 1.50	
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME REGIOI CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	030 N BUSINESS CODE 012 015 016 037	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY H Advertising Amusements Contracting – Prime Contracting – Speculative Builders	DDE CC IC 0 0 0 0	18 12 15	1.50 1.50 1.50 1.50	
CODE HAYDEN 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		Use Tax From Inventory CITY/TOWN NAME REGIOI CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	030 BUSINESS CODE 012 015 016 037 010	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY H Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	DDE CC IC 0 0 0 0 0 0	18 12 15 16 37	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	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	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	ODE CC IC 0 0 0 0 0 0 0 1 1 0	18 12 15 16 37 16 10 27	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	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 REGIOI CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	030 N 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		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	ODE CC O O O O O O O O O O O O	18 12 15 16 37 16 10 27	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	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 REGIOI CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	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 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	ODE CC IC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 12 15 16 37 16 10 27 20	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
HAYDEN HY 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	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME REGIOI CODE 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	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	ODE CC IC 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0	18 12 15 16 37 16 10 27 20 19	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	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 REGIOI CODE 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 Use	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 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	DDE CC IC 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0	18 12 15 16 37 16 10 27 20 19 09	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	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 REGIOI CODE 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 Use Commercial Rental, Leasing, & Licensing for Use	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 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 Use	ODE CCC O O O O O O O O O O O O O O O O O O	18 12 15 16 37 16 10 27 20 19 09 44 45	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) ^E 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 0.1		Use Tax From Inventory CITY/TOWN NAME REGIOI CODE 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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	030 BUSINESS 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 Use Commercial Rental, Leasing, & Licensing for Use	ODE CO O	18 12 15 16 37 16 10 27 20 19 09 44 45 13	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	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 0.10 0.1		Use Tax From Inventory CITY/TOWN NAME REGIOI CODE 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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	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 0.10 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 Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	ODE CO IC 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0	118 112 115 116 337 116 110 227 220 119 009 44 445 113 440	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	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 REGIOI CODE 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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 0.10 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 Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	DDE CCIC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	118 12 15 16 37 16 10 27 20 20 19 09 44 45 13 40	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	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		CITY/TOWN NAME REGION CODE HOLBROOK HB 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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	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 2.00 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 Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	DDE CCIC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 12 15 16 37 16 10 27 20 19 09 44 45 13 40 14	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	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 REGIOI CODE 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 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	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 Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	DDE CCIC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 12 15 16 37 16 10 27 20 19 09 44 45 13 40 11 17	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) 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	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		CITY/TOWN NAME REGION CODE HOLBROOK HB 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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	030 BUSINESS 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.		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 Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount	DDE CO IC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DDE 18 12 15 16 37 16 10 27 20 09 44 45 13 40 14 11 17 15	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 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	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 REGION CODE 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 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	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 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 Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications	DDE CCIC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 12 15 16 37 16 27 20 19 09 44 45 13 40 14 11 17	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 Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	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 REGIOI CODE 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 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	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 0.10 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Owner 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 Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	DDE CCIC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 112 115 116 337 110 1227 220 119 009 44 44 45 113 440 114 111 117 115 005	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	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 REGIOI CODE 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) 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 Use Tax Purchases	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		HUACHUCA CITY 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 Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications	DDE CCIC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 12 15 16 37 16 27 20 19 09 44 45 13 40 14 11 17	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 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 0.10 0.10		Use Tax From Inventory CITY/TOWN NAME REGIOI CODE 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 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	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 0.10 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Owner 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 Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	DDE CCIC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 112 115 116 337 110 1227 220 119 009 44 44 45 113 440 114 111 117 115 005	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 3.00		Use Tax From Inventory CITY/TOWN NAME REGIOI CODE 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) 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 Use Tax Purchases	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	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 – Owner 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 Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	DDE CCIC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 112 115 116 337 110 1227 220 119 009 44 44 45 113 440 114 111 117 115 005	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 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 0.10 0.10		Use Tax From Inventory CITY/TOWN NAME REGIOI CODE 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) 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 Use Tax Purchases	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	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 – Owner 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 Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	DDE CCIC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 112 115 116 337 110 1227 220 119 009 44 44 45 113 440 114 111 117 115 005	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	l City				TRANSACTION PRIVIL	EGE A	AND OTI	HER	TAX RA	TE TABLES E	ffective	e February	1, 201	7
TABLE 2		PROG	RAM (CITIES					A	ll tax rates are expressed as percentag	ges (%)	unless o	therwis	se 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
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	
Residential Rental, Leasing, & Licensin	na for Use	045	3.50		Commercial Rental, Leasing, & Licensing		213	2.50		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Commercial Rental, Leasing, & Licensii			3.50		Rental, Leasing, & Licensing for Use of T		214	3.00		Commercial Rental, Leasing, & Licensing for		213	2.00	
Rental, Leasing, & Licensing for Use of		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) A		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					Transporting			3.00		Communications		005	2.50	
Utilities		006 004	3.50		Utilities		006	3.00				005		
Otilities		004	3.50		Utilities		004	3.00		Transporting Utilities			2.50	
												004	2.50	
										Use Tax Purchases		029	2.50	
										Use Tax From Inventory		030	2.50	
	DECION	DUCINIECO	TAV			DECION	DUCINIECO	TAV			DECION	DUCINIECO	TAV	
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	OODL	TOTIL	МОН	LITCHFIELD PARK	LP	CODE	TOTIL	MAR	MAMMOTH	MH	OODL	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 – Owner Builder		037	2.00		Contracting – Speculative Builders		016	4.80		Contracting – Speculative Builders		016	4.00	
Job Printing		010	2.00		Contracting – Owner Builder		037	4.80		Contracting – Owner Builder		037	4.00	
Jet Fuel Sales (cents per gallon)		049	0.03¢		Job Printing		010	2.80		Job Printing		010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.80		Manufactured Buildings		010	4.00	
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	
Fublication		009	2.00		Fublication		009	2.00		rubiication		009	4.00	

Contracting – Speculative Builders	016	2.00	Contracting – Prime	015	4.80	Contracting – Prime	015	4.00
Contracting – Owner Builder	037	2.00	Contracting – Speculative Builders	016	4.80	Contracting – Speculative Builders	016	4.00
Job Printing	010	2.00	Contracting – Owner Builder	037	4.80	Contracting – Owner Builder	037	4.00
Jet Fuel Sales (cents per gallon)	049	0.03¢	Job Printing	010	2.80	Job Printing	010	4.00
Manufactured Buildings	027	2.00	Manufactured Buildings	027	2.80	Manufactured Buildings	027	4.00
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
Retail Sales	017	2.00	Retail Sales	017	2.80	Retail Sales	017	4.00
MRRA Amount D	315	2.00	Retail Sales Food for Home Consumption	062	2.80	Retail Sales Food for Home Consumption	062	4.00
Communications	005	2.00	MRRA Amount D	315	2.80	MRRA Amount D	315	4.00
Transporting	006	2.00	Communications	005	2.80	Communications	005	4.00
Utilities	004	2.00	Transporting	006	2.80	Transporting	006	4.00
Jet Fuel Use Tax (cents per gallon)	051	0.03¢	Utilities	004	2.80	Utilities	004	4.00
Use Tax Purchases	029	2.00	Use Tax Purchases	029	2.80	Use Tax Purchases	029	2.00
Use Tax From Inventory	030	2.00	Use Tax From Inventory	030	2.80	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

TABLE 2	PF	ROGR	RAM C	ITIES	TRANSAGTION TRIVIEL			1		All tax rates are expressed as percentag	es (%) unle		
CITY/TOWN NAME REGION		JSINESS	TAX	COUNTY	CITY/TOWN NAME	REGION	BUSINESS	TAX	COUNTY		ION BUSINE		
MARANA MA		CODE	RATE	PMA/PNL	MARICOPA	CODE	CODE	RATE	PNL	MESA M		E RAT	E MAR
Amusements		012	2.50	WAY INL	Advertising	1411	018	2.00	INE	Advertising	018	3 1.7	
Contracting – Prime		015	4.00		Amusements		012	2.00		Amusements	012		
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	3.50		Contracting – Prime	012		
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	3.50		Contracting - Speculative Builders	016		
Job Printing		010	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037		
Manufactured Buildings		027	2.50		Job Printing		010	2.00		Job Printing	010		
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049		
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings	043		
Publication		009	2.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020		
Hotels		044	2.50		Publication		009	2.00		Severance – Metal Mining	019		
Hotel/Motel (Additional Tax) ^B		144	6.00		Hotels		044	2.00		Publication	009		
Commercial Rental, Leasing, & Licensing for Use		213	2.50		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels	044		
Rental Occupancy		040	2.50		Residential Rental, Leasing, & Licensing for	r l lse	045	2.00		Hotel/Motel (Additional Tax) ^B	144		
Rental, Leasing, & Licensing for Use of TPP		214	2.50		Commercial Rental, Leasing, & Licensing for		213	2.00		Residential Rental, Leasing, & Licensing for U			
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TPI		214	2.00		Commercial Rental, Leasing, & Licensing for			
Retail Sales		017	2.50		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214		
Retail Sales (Single Item Portion over \$5,000)		357	2.00		Retail Sales		017	2.00		Restaurant and Bars	011		
MRRA Amount D		315	2.50		Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017		
Communications		005	4.50		MRRA Amount D		315	2.00		MRRA Amount D	315		
Transporting		006	2.50		Communications		005	2.00		Communications	005		
Utilities		004	4.50		Transporting		005	2.00		Transporting	000		
Use Tax Purchases		029	2.50		Utilities		004	2.00		Utilities	004		
Use Tax Purch (Single Item Portion over \$5,000)		359	2.00		Use Tax Purchases		029	2.00		Wastewater Utility Services	485		
Use Tax From Inventory		030	2.50		Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)	051		
OSC TAX FROM INVENTORY		030	2.50		OSC TAX From inventory		030	2.00		Use Tax Purchases	029		
										Use Tax From Inventory	030		
										,	000		
CITY/TOWN NAME REGI		BUSINESS				GION	BUSINESS	TAX	COUNTY		ION BUSINE		
MIAMI COL		CODE	RATI	GLA		ODE NO	CODE	RATE	STC	ORO VALLEY O		E RATE	PMA
Advertising	IVI	018	2.50		Advertising	NO	018	2.00	310	Advertising	018	3 2.50	
Amusements		010	2.50		Amusements		018	2.00		Amusements	012		
Contracting – Prime		012	2.50		Contracting – Prime		012	2.00		Contracting – Prime	012		
Contracting – Prime Contracting – Speculative Builders													
Contracting – Speculative Builder Contracting – Owner Builder		016 037	2.50 2.50		Contracting – Speculative Builders Contracting – Owner Builder		016 037	2.00 2.00		Contracting – Speculative Builders Contracting – Owner Builder	016 037		
								2.00					
Job Printing		010	2.50		Job Printing		010			Job Printing	010		
Manufactured Buildings Timbering and Other Extraction		027 020	2.50 2.50		Manufactured Buildings Timbering and Other Extraction		027 020	2.00		Manufactured Buildings Timbering and Other Extraction	027 020		
Severance – Metal Mining													
Publication		019 009	0.10 2.50		Severance – Metal Mining Publication		019 009	0.10		Severance – Metal Mining Publication	019 009		
Hotels								2.00		Hotels	009		
		044 045	2.50		Hotels		044	2.00			144		
Residential Rental, Leasing, & Licensing for Use			2.50		Hotel/Motel (Additional Tax) ^B		144	4.00		Hotel/Motel (Additional Tax)			
Commercial Rental, Leasing, & Licensing for Use	е	213	2.50		Residential Rental, Leasing, & Licensing for		045	2.00		Rental Occupancy	040		
Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars		214	2.50		Commercial Rental, Leasing, & Licensing for		213	2.00		Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	214		
		011	2.50		Rental, Leasing, & Licensing for Use of TPF		214	2.00			011		
Retail Sales		017	2.50		Restaurant and Bars Retail Sales		011	2.00		Retail Sales	017		
Retail Sales Food for Home Consumption		062	2.50				017	2.00		MRRA Amount	315		
MRRA Amount		315	2.50		Retail Sales for Food for Home Consumption	วท	062	2.00		Transporting	006		
Communications		005	2.50		MRRA Amount		315	2.00		Utilities	004	4.00)
Transporting		006	2.50	J	Communications		005	2.00					
					Transporting		006	2.00					
					Utilities		004	2.00					
					Public Utility Right of Way		133	2.00					
					Wastewater Utility Services		485	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 Cit													
ABLE 2	PF	ROGRAI	M CIT	IES					Al	ll tax rates are expressed as percentages (%) unless	otherv	vise note
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS 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 Publication		019	0.10 3.00		Severance – Metal Mining Publication		019 009	0.10 2.50		Severance – Metal Mining Publication	019	0.10 2.00	
Hotels		009 044	3.00		Hotels		009 044	2.50		Hotels	009 044	2.00	
		144	4.263				144	3.40		_	144	4.00	
Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing	o for Lleo	045	3.00		Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for	r I Ioo	045	3.40 1.65		Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing		213	3.00		Commercial Rental, Leasing, & Licensing for		213	1.65		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of T		213 214	3.00		Commercial Lease (Additional Tax) C	JI USE	313	0.85		Rental, Leasing, & Licensing for Use of TPP	213	2.00	
Restaurant and Bars	11 F	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 TPF	5	214	2.50		Residurant and bars Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$3	3 000)	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	7 11	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	
		004	3.00		Transporting		006	2.50			004	0.00	
Utilities							004	2 50					
	,	029 389 030	3.00 2.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory		004 029 030	2.50 2.50 2.50					
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME	REGION CODE	029 389	3.00 2.00	COUNTY	Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME	REGION CODE	029	2.50	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA	REGION	029 389 030 BUSINESS CODE	3.00 2.00 3.00 TAX RATE	COUNTY	Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON		029 030 BUSINESS CODE	2.50 2.50 TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE PEORIA PE			
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising	REGION CODE	029 389 030 BUSINESS CODE	3.00 2.00 3.00 TAX RATE		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising	CODE	029 030 BUSINESS CODE	2.50 2.50 TAX RATE		CODE CODE			
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements	REGION CODE	029 389 030 BUSINESS CODE 018 012	3.00 2.00 3.00 TAX RATE 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements	CODE	029 030 BUSINESS CODE 018 012	2.50 2.50 TAX RATE 2.12 2.12		PEORIA PE Advertising Amusements	018 012	1.80 2.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime	REGION CODE	029 389 030 BUSINESS CODE 018 012 015	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime	CODE	029 030 BUSINESS CODE 018 012 015	2.50 2.50 TAX RATE 2.12 2.12 2.12		PEORIA PE Advertising Amusements Contracting – Prime	018 012 015	1.80 2.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	029 030 BUSINESS CODE 018 012 015 016	2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016 037	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	029 030 BUSINESS CODE 018 012 015 016 037	2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.80 2.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010	2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027	2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.80 2.80 1.80 1.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020	2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019	2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1		CODE PEORIA PE 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	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1		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	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA 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	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1		CODE PEORIA PE 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	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA 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	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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 PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1		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 PE Additional Tax) CODE PE Additional Tax) Additional Tax)	018 012 015 016 037 010 027 020 019 009 044 144	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA 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	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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) Commercial Rental, Leasing, & Licensing for	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213	2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1		CODE PEORIA PE 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) Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA 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	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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) Commercial Rental, Leasing, & Licensing for Rental Occupancy	PS or Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040	2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1		CODE PEORIA PE 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) 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	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA 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	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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) Commercial Rental, Leasing, & Licensing for	PS or Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213	2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1		PEORIA PE 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) 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	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA 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 Commercial Rental, Leasing, & Licensing	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF	PS or Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1		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) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA 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 Commercial Rental, Leasing, & Licensing Rental Occupancy	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Owner Builders Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars	PS or Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	2.50 2.50 2.50 2.50 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1		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) 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	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80 2.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA 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 Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales	PS or Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 2.50 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1		PEORIA PE 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) 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	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA 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 Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	PS or Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1		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) 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA 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 Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	PS or Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315	2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1		PEORIA PE 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) 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 2.80 1.60 1.60	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA 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 Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	PS or Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 2.50 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1		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) 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 1	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner 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 Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 006	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	PS or Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 2.50 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1		PEORIA PE 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) 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA 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 Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	PS or Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 2.50 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1		PEORIA PE 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) 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 1	COUNTY

(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	PROG		M CITIES						All	tax rates are expressed as percentage	ges (%)) unless (otherwi	se noted.
CITY/TOWN NAME REG		NESS De	TAX RATE COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	CO	DUNTY	CITY/TOWN NAME	REGION CODE	I BUSINES CODE	S TAX RATE	
PHOENIX PX			MAR	PIMA	PM				RA	PINETOP-LAKESIDE	PP			NAV
Advertising	01		0.50	Advertising		018	2.00			Advertising		018	2.50	
Amusements	01		2.30	Amusements		012	2.00			Amusements		012	2.50	
Contracting – Prime	01		2.30	Contracting – Prime		015	3.00			Contracting – Prime		015	2.50	
Contracting – Speculative Builders Contracting – Owner Builder	01		2.30	Contracting – Speculative Builders		016	3.00			Contracting – Speculative Builders		016	2.50	
•	03		2.30	Contracting – Owner Builder		037	3.00 2.00			Contracting – Owner Builder		037	2.50	
Job Printing Jet Fuel Sales (cents per gallon)	01 04		2.30 0.00732¢	Job Printing Manufactured Buildings		010 027	2.00			Job Printing Manufactured Buildings		010 027	2.50 2.50	
Manufactured Buildings	02		2.30	Timbering and Other Extraction		027	2.00			Timbering and Other Extraction		027	2.50	
Timbering and Other Extraction	02		2.30	Severance – Metal Mining		019	0.10			Severance – Metal Mining		019	0.10	
Severance – Metal Mining	01		0.10	Publication		009	2.00			Publication		009	2.50	
Publication	00		2.30	Hotels		044	2.00			Hotels		044	2.50	
Hotels	04		2.30	Residential Rental, Leasing, & Licensing f	for Use	045	2.00			Hotel/Motel (Additional Tax) B		144	3.00	
Hotel/Motel (Additional Tax) B	14		3.00	Commercial Rental, Leasing, & Licensing		213	2.00			Residential Rental, Leasing, & Licensing f	or Use	045	2.50	
Residential Rental, Leasing, & Licensing for Use	e 04	15	2.30	Rental, Leasing, & Licensing for Use of Ti	PP	214	2.00			Commercial Rental, Leasing, & Licensing	for Use	213	2.50)
Commercial Rental, Leasing, & Licensing for Us	se 21	13	2.30	Restaurant and Bars		011	2.00			Rental, Leasing, & Licensing for Use of TR	P	214	2.50)
Commercial Lease (Additional Tax) ^c	31	13	0.10	Retail Sales		017	2.00			Restaurant and Bars		011	2.50)
Rental Occupancy	04	10	2.30	Retail Sales Food for Home Consumption	1	062	2.00			Restaurant and Bars (Additional Tax) A		111	2.00)
Rental, Leasing, & Licensing for Use of TPP	21		2.30	MRRA Amount D		315	2.00			Retail Sales		017	2.50	
Short-Term Motor Vehicle Rental (Additional Tax)	11		2.00	Communications		005	2.00			Retail Sales (Single Item Portion over \$5,		357	1.50	
Restaurant and Bars	01		2.30	Transporting		006	2.00			Retail Sales Food for Home Consumption	1	062	2.50	
Retail Sales	01		2.30	Utilities		004	2.00			MRRA Amount		315	2.50	
Retail Sales (Single Item Portion over \$10,000)	36		2.00							Communications		005	2.50	
MRRA Amount	31		2.30							Transporting		006	2.50	
Communications	00		4.70							Utilities		004	2.50)
Transporting Utilities	00		2.30 2.70											
Wastewater Removal Services	48		2.70											
Jet Fuel Use Tax (cents per gallon)	05		0.00732¢											
Use Tax Purchases	02		2.30											
Use Tax Purch (Single Item Portion over \$10,00			2.00											
Use Tax From Inventory	03		2 30											
CITY/TOWN NAME REG				CITY/TOWN NAME	REGION				COUNTY			BUSINESS	TAX	COUNTY
COI		DE		PRESCOTT VALLEY	CODE	CODE	RAT	IE			CODE	CODE	KAIL	
PRESCOTT PR Advertising	K 01	10	YAV 2.00	Advertising	PL	018	2.8		YAV	QUARTZSITE Amusements	QZ	012	2.50	LAP
Amusements	01		2.00	Amusements		010	2.8			Contracting – Prime			3.50	
Contracting – Prime	01		2.00	Contracting – Prime		012	2.8			Contracting – Speculative Builders			3.50	
Contracting – Speculative Builders	01		2.00	Contracting – Speculative Builders		016	2.8			Contracting – Owner Builder		037	3.50	
Contracting – Owner Builder	03		2.00	Contracting – Owner Builder		037	2.8			Job Printing			2.50	
Feed at Wholesale	11		2.00	Job Printing		010	2.8			Manufactured Buildings		027	3.50	
Job Printing	01		2.00	Manufactured Buildings		027	2.8			Timbering and Other Extraction			2.50	
Jet Fuel Sales (cents per gallon)	04	19	0.015¢	Timbering and Other Extraction		020	2.8	33		Severance - Metal Mining		019	0.10	
Manufactured Buildings	02	27	2.00	Severance – Metal Mining		019	0.1	10		Publication		009	2.50	
Timbering and Other Extraction	02	20	2.00	Publication		009	2.8			Hotels		044	5.50	
Severance – Metal Mining	01		0.10	Hotels		044	2.8			Commercial Rental, Leasing, & Licensing for			2.50	
Publication	00		2.00	Hotel/Motel (Additional Tax) ^B		144	2.8			Rental, Leasing, & Licensing for Use of TPF	,	214	2.50	
Hotels	04		2.00	Rental, Leasing, & Licensing for Use of	TPP	214	2.8			Restaurant and Bars			3.00	
Hotel/Motel (Additional Tax)	14		3.00	Restaurant and Bars		011	2.8			Retail Sales		017	2.50	
Residential Rental, Leasing, & Licensing for Use			2.00	Retail Sales		017	2.8			Retail Sales (Single Item Portion over \$10,0	00)		1.00	
Commercial Rental, Leasing, & Licensing for Us			2.00	Retail Sales Food for Home Consumption	on	062	2.8			MRRA Amount		315	2.50	
Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	04		2.00	MRRA Amount		315	2.8			Communications		005	2.50	
Restaurant and Bars	21 01		2.00 2.00	Communications Transporting		005 006	2.8 2.8			Transporting Use Tax Purchases			2.50 2.50	
Retail Sales	01		2.00	Utilities		004	2.8			Use Tax Purchases (Single item portion over \$1	0.000)		1.00	
Retail Sales Food for Home Consumption	06		2.00	Wastewater Utility Services		485	2.8			Use Tax From Inventory	0,000)		2.50	
MRRA Amount	31		2.00	Use Tax Purchases		029	2.8			OSC TAX FIGHT INVENTORY		030	2.50	
Communications	00		2.00	Use Tax From Inventory		030	2.8							
Transporting	00		2.00	-		300	2.0							
Utilities	00		2.00											
Jet Fuel Use Tax (cents per gallon)	05		0.015¢											
Use Tax Purchases	02		2.00											
Use Tax From Inventory	03		2.00											
(A) "Additional Tax" means in addition to F	Restaurant	Tax.		(C) "Additional Tax" means in addition	to Comm	ercial Lease	Э.			Review each City/Town for tax on Food	d for Hon	ne Consum	ption.	
(B) If you report under Hotel (Business cod	de 044), this	s city							corporated		or Vehic	e you mus	report B	usiness
tax rate that must be applied and reported (Business (Code	144).	into a Maintenance, Repair, Replacemen		ation (MRR	A) proje	ect.		Code 214 and 114 for this City.				
				Page 11	1									

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TRANSACTION PRIVILI		וט טאו	пЕК	I AV KA	IE IADLES EI	tective	Corua	1 9 1,20	/1/
TABLE 2	PI	ROGRA	M CIT	IES			-		Al	tax rates are expressed as percentag	es (%) ı	unless	otherw	ise noted.
CITY/TOWN NAME	REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME	REGION	BUSINESS		COUNTY			USINESS	TAX	COUNTY
QUEEN CREEK	CODE	CODE	RATE	MAR/PNL	QUEEN CREEK SPECIAL DISTRICT	CODE QD	CODE	RATE	MAR		DDE F	CODE	RATE	GRA
Advertising	QU.	018	2.25	VIAIVI IVE	Amusements	QD	012	2.50	MAIL	Advertising	,	018	2.50	UNA
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		010	2.25		Retail Sales	_	017	2.50		Feed at Wholesale		116	2.50	
Manufactured Buildings Timbering and Other Extraction		027 020	2.25 2.25		Retail Sales Food for Home Consumption MRRA Amount D	11	062 315	2.50 2.50		Job Printing Manufactured Buildings		010 027	2.50 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	s apply to	your busin	ess activ	ities in	Hotels		044	2.50	
Residential Rental, Leasing, & Licensing for U		045	2.25		Queen Creek.					Hotel/Motel (Additional Tax) ^B		144	5.00	
Commercial Rental, Leasing, & Licensing for U	Use	213	2.25							Commercial Rental, Leasing, & Licensing for	Use	213	2.50	
Rental, Leasing, & Licensing for Use of TPP		214	2.25							Rental Occupancy		040	2.50	
Restaurant and Bars Retail Sales		011 017	2.25 2.25							Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars		214 011	2.50 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		029	2.25							Transporting		006	2.50	
Use Tax From Inventory		030	2.25							Utilities Use Tax Purchases		004 029	2.50 2.50	
										Use Tax Purchases (Single Item over \$5,000	١	729	1.00	
										Use Tax From Inventory	,	030	2.50	
RE RE	REGION	BUSINESS	TAX		a	REGION	BUSINESS	TAX		,	REGION			ATE
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	RAIL	COUNTY	CITY/TOWN NAME	REGION CODE		SS TAXR	COUNTY
SAHUARITA		CODE	RATE	COUNTY	SAN LUIS		CODE	RATE	COUNTY	CITY/TOWN NAME SCOTTSDALE		BUSINES	SS TAXR	MAR
SAHUARITA Amusements	CODE	CODE 012	2.00		SAN LUIS Advertising	CODE	CODE 018	4.00		CITY/TOWN NAME SCOTTSDALE Advertising	CODE	BUSINES CODE 018	SS TAXR	MAR 55
SAHUARITA Amusements Contracting – Prime	CODE	012 015	2.00 4.00		SAN LUIS Advertising Amusements	CODE	018 012	4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements	CODE	BUSINES CODE 018 012	1.6	MAR 65
SAHUARITA Amusements	CODE	CODE 012	2.00		SAN LUIS Advertising	CODE	CODE 018	4.00		CITY/TOWN NAME SCOTTSDALE Advertising	CODE	BUSINES CODE 018	SS TAXR	MAR 65 65 65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	012 015 016 037 010	2.00 4.00 4.00 4.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	1.6 1.6 1.6 1.6	MAR 55 55 55 55
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	012 015 016 037 010 027	2.00 4.00 4.00 4.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	018 012 015 016 037 010	4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE	018 012 015 016 037 116	1.6 1.6 1.6 1.6 1.6	MAR 55 55 55 55 55
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	012 015 016 037 010 027 020	2.00 4.00 4.00 4.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	018 012 015 016 037 010 027	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CODE	018 012 015 016 037 116 010	1.6 1.6 1.6 1.6 1.6 1.6	MAR 55 55 55 55 55 55 55
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	012 015 016 037 010 027 020 019	2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 010 027 020	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon)	CODE	018 012 015 016 037 116 010 049	1.6 1.6 1.6 1.6 1.6 1.6 1.6	MAR 55 55 55 55 55 55 55 65 8¢
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	012 015 016 037 010 027 020 019 009	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	018 012 015 016 037 010 027 020 019	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	CODE	BUSINES CODE 018 012 015 016 037 116 010 049 027	1.6 1.6 1.6 1.6 1.6 1.6 0.01	MAR 55 55 55 55 55 55 55 55 55 55 55 55 55
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	012 015 016 037 010 027 020 019 009 044	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	018 012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE 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	CODE	BUSINES CODE 018 012 015 016 037 116 010 049 027 020	1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6	MAR 55 55 55 55 55 55 55 55 55 55 55 55 55
SAHUARITA 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	SA SA	012 015 016 037 010 027 020 019 009 044 144	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	SU	018 012 015 016 037 010 027 020 019 009 044	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE 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	CODE	BUSINES CODE 018 012 015 016 037 116 010 049 027 020 019	1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 0.01	MAR 55 55 55 55 55 55 55 55 55 50 50 50 50
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE SA	012 015 016 037 010 027 020 019 009 044	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE SU	018 012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE 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	CODE	BUSINES CODE 018 012 015 016 037 116 010 049 027 020	1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6	MAR 55 55 55 55 55 55 55 55 55 55 55 55 55
SAHUARITA 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 SA	012 015 016 037 010 027 020 019 009 044 144 045	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing 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	CODE SU	018 012 015 016 037 010 027 020 019 009 044 045	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE 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	SC SC	BUSINE: CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144	1.6 1.6 1.6 1.6 1.6 1.6 0.01 1.6 0.01 1.6 0.1	MAR 55 55 55 55 55 55 55 55 55 55 55 55 55
SAHUARITA 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 SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Fental, Leasing, & Licensing for TP Restaurant and Bars	CODE SU	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE 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) ⁸ Residential Rental, Leasing, & Licensing fo	CODE SC	BUSINE: CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045	1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 0.01 1.6 0.1 1.6	MAR 55 55 55 55 55 55 55 55 55 55 55 55 55
SAHUARITA 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 SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing 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	or Use or Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE 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 fo Commercial Rental, Leasing, & Licensing fo	CODE SC	BUSINE: CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213	1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 0.01 1.6 0.1 1.6 0.1	MAR 55 55 55 55 55 55 55 55 55 55 55 55 55
SAHUARITA 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 MRRA Amount	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing 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	or Use or Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE 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) ⁸ Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing frental, Leasing, & Licensing for	CODE SC	BUSINE: CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214	1.6 1.6 1.6 1.6 1.6 1.6 0.01 1.6 0.01 1.6 0.1 1.6 1.6 1.6 1.6	MAR 55 55 55 55 55 55 55 55 55 55 55 55 55
SAHUARITA 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 MRRA Amount Communications	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing fr 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	or Use or Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars	CODE SC	BUSINE: CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 0.01 1.6 0.1 1.6 1.6 1.6 1.6 1.6	MAR 55 55 55 55 55 55 55 55 55 55 55 55 55
SAHUARITA 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 MRRA Amount D Communications Transporting	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing fc Commercial Rental, Leasing, & Licensing fr 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	or Use or Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE 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 fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales	CODE SC	BUSINE: CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 0.01 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.	MAR 55 55 55 55 55 55 55 55 55 55 55 55 55
SAHUARITA 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 MRRA Amount Communications	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing fr 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	or Use or Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars	CODE SC	BUSINE: CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 0.01 1.6 0.1 1.6 1.6 1.6 1.6 1.6	MAR 55 55 55 55 55 55 55 55 55 55 55 55 55
SAHUARITA 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 MRRA Amount D Communications Transporting	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing 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	or Use or Use	CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE 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) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	CODE SC	BUSINE: CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	1.6 1.6 1.6 1.6 1.6 1.6 1.6 0.01 1.6 0.1 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6	MAR 55 55 55 55 55 55 55 55 55 55 55 55 55
SAHUARITA 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 MRRA Amount D Communications Transporting	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing fc Commercial Rental, Leasing, & Licensing fr 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 Use Tax Purchases	or Use for Use P	ODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CODE SC	BUSINE: CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005	1.6 1.6 1.6 1.6 1.6 1.6 0.01 1.6 0.01 1.6 1.6 1.6 1.6 1.6 1.6	MAR 55 55 55 55 55 55 55 55 55 55 55 55 55
SAHUARITA 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 MRRA Amount D Communications Transporting	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing 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 Domination Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$100.000)	or Use for Use P	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE 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 fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	CODE SC	BUSINE: CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 006 006	1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 0.01 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.	MAR 55 55 55 55 55 55 55 55 55 55 55 55 55
SAHUARITA 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 MRRA Amount D Communications Transporting	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing fc Commercial Rental, Leasing, & Licensing fr 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 Use Tax Purchases	or Use for Use P	ODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE 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 fo Commercial Rental, Leasing, & Licensing fr Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services	CODE SC	BUSINE: CODE 0188 0122 015 016 037 116 049 027 020 019 009 044 1444 045 213 214 011 017 062 315 006 004 485	1.6 1.6 1.6 1.6 1.6 1.6 0.01 1.6 0.01 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.	MAR 55 55 55 55 55 55 55 55 55 55 55 55 55
SAHUARITA 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 MRRA Amount D Communications Transporting	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing 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 Domination Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$100.000)	or Use for Use P	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE 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) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPI 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)	CODE SC	BUSINE: CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 011 017 062 315 005 006 004 485 051	SS TAX R 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.	MAR 55 55 55 55 55 55 55 55 55 55 55 55 55
SAHUARITA 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 MRRA Amount D Communications Transporting	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing 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 Domination Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$100.000)	or Use for Use P	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE 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 fo Commercial Rental, Leasing, & Licensing fr Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services	CODE SC	BUSINE: CODE 0188 0122 015 016 037 116 049 027 020 019 009 044 1444 045 213 214 011 017 062 315 006 004 485	1.6 1.6 1.6 1.6 1.6 1.6 0.01 1.6 0.01 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.	MAR 55 55 55 55 55 55 55 55 55 55 55 55 55

(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 City					TRANGACTION TRIVILLO	<u> </u>		1111	177/11/1	TE TABLEO LIICU	IVC I CDI UU	iiy 1, 20	/ 1 /
TABLE 2	P	ROGRA	M CIT	IES					Al	tax rates are expressed as percentages (%) unless	otherw	ise noted
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION 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	r Use	213	3.00		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		Publication	009	1.95	
Rental, Leasing, & Licensing for Use of TPF	•	214	3.00		Rental, Leasing, & Licensing for Use of TPP	•	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	
										OSE TAX FIGHT HIVEHOLY	030	1.93	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	tax Rate	COUNTY		region Code	BUSINESS CODE	tax Rate	COUNTY	CITY/TOWN NAME REGI			
SNOWFLAKE	SN			NAV	SOMERTON	so			YMA	SOUTH TUCSON ST	•		PMA
Advertising		018	2.00		Advertising		018	3.30		Advertising	018	5.50	1
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	j
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	3.30		Timbering and Other Extraction	020	2.50	j
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	j
Publication		009	2.00		Publication		009	3.30		Publication	009	5.50	j
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	j
Commercial Rental, Leasing, & Licensing fo	or Use	213	2.00		Commercial Rental, Leasing, & Licensing for	r Use	213	3.30		Residential Rental, Leasing, & Licensing for U	se 04	2.50	,
Rental, Leasing, & Licensing for Use of TPP)	214	2.00		Rental, Leasing, & Licensing for Use of TPP	•	214	3.30		Commercial Rental, Leasing, & Licensing for U	Jse 213	2.50	j
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.30		Commercial Lease (Additional Tax) ^C	313	4.00	j
Retail Sales		017	2.00		Retail Sales		017	3.30		Rental, Leasing, & Licensing for Use of TPP	214	6.50	j
Retail Sales Food for Home Consumption		062	2.00		Retail Sales Food for Home Consumption		062	3.30		Restaurant and Bars	01	5.50	j
MRRA Amount D		315	2.00		MRRA Amount ^D		315	3.30		Retail Sales	017	4.50	j
Communications		005	2.00		Communications		005	3.30		Retail Sales Food for Home Consumption	062	1.50	j
Transporting		006	2.00		Transporting		006	3.30		MRRA Amount D	315	4.50	j
Utilities		004	2.00		Utilities		004	3.30		Communications	00	5.00	j
					Use Tax Purchases		029	2.50		Transporting	006	5.50	j
					Use Tax From Inventory		030	2.50		Utilities	004	5.00	j

(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 TOTAL TRANSPORT	. / \	10011	111	17 17 1 1 17 1	TE TABLES	CICDIUUI	1,201	<i>'</i>
TABLE 2	Р	ROGRAI	M CIT	IES					Al	l tax rates are expressed as percentages (%) unless o	therwis	se noted
	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIC		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	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	СІТ	TY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SUPERIOR	SI			PNL	SU	JRPRISE	SP			MAR	TAYLOR	TL			NAV
Advertising		018	4.00			lvertising		018	2.20		Advertising		018	2.00	
Amusements		012	4.00			nusements		012	2.20		Amusements		012	2.00	
Contracting – Prime		015	4.00		Coi	ontracting – Prime		015	3.70		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00			ontracting – Speculative Builders		016	3.70		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00			ontracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	2.00	
Job Printing		010	4.00			ed at Wholesale		116	2.20		Job Printing		010	2.00	
Manufactured Buildings		027	4.00		Job	b Printing		010	2.20		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	4.00		Ma	anufactured Buildings		027	2.20		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Tim	mbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Sev	everance – Metal Mining		019	0.10		Publication		009	2.00	
Hotels		044	4.00		Pul	blication		009	2.20		Hotels		044	2.00	
Residential Rental, Leasing, & Licensing for	Use	045	2.00		Hot	otels		044	2.20		Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Licensing fo	r Use	213	2.00		Hot	otel/Motel (Additional Tax) ^B		144	4.52		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Rental, Leasing, & Licensing for Use of TPP	•	214	4.00		Res	esidential Rental, Leasing, & Licensing for	or Use	045	2.20		Commercial Rental, Leasing, & Licensing fo	r Use	213	2.00	
Restaurant and Bars		011	4.00		Coi	ommercial Rental, Leasing, & Licensing	for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	4.00		Rei	ental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales (Single Item Portion over \$500))	407	1.00		Rei	ental, Leasing, & Licensing for Use of TF	PP	214	2.20		Retail Sales		017	2.00	
MRRA Amount D		315	4.00		Res	estaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
Communications		005	4.00		Ret	etail Sales		017	2.20		MRRA Amount D		315	2.00	
Transporting		006	4.00		MR	RRA Amount ^D		315	2.20		Transporting		006	2.00	
Utilities		004	4.00		Coi	ommunications		005	2.20						
					Tra	ansporting		006	2.20						
					Util	ilities		004	2.20						
					Use	se Tax Purchases		029	2.20						
					Use	se 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		PROGR	AM C	ITIES						All tax rates are expressed as percentages (%)		herwis	e noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO	N BUSII CO		AX C	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
TEMPE	TE			MAR	THATCHER TC			G	GRA	TOLLESON TN			MAR
Advertising		018	1.80		Amusements	01	12 2.	.50		Amusements	012	2.50	
Amusements		012	1.80		Contracting – Prime	01	15 3.	.50		Contracting – Prime	015	2.50	
Contracting – Prime		015	1.80		Contracting – Speculative Builders	01	16 3.	.50		Contracting – Speculative Builders	016	2.50	
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder	03	37 3.	.50		Contracting – Owner Builder	037	2.50	
Contracting – Owner Builder		037	1.80		Job Printing	01	10 2.	.50		Job Printing	010	2.50	
Job Printing		010	1.80		Manufactured Buildings	02	27 2.	.50		Manufactured Buildings	027	2.50	
Manufactured Buildings		027	1.80		Timbering and Other Extraction	02	20 2.	.50		Timbering and Other Extraction	020	2.50	
Timbering and Other Extraction		020	1.80		Severance – Metal Mining	01	19 0.	.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining		019	0.10		Publication	00	09 2.	.50		Publication	009	2.50	
Publication		009	1.80		Hotels	04	14 2.	.50		Hotels	044	2.50	
Hotels		044	1.80		Hotel/Motel (Additional Tax) ^B	14		.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Hotel/Motel (Additional Tax) ^B		144	5.00		Residential Rental, Leasing, & Licensing for Use	04	45 2.	.00		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing, & Licen		045	1.80		Commercial Rental, Leasing, & Licensing for Us			.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Commercial Rental, Leasing, & Lice	nsing for Use	213	1.80		Rental, Leasing, & Licensing for Use of TPP	21	14 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	01	11 2.	.50		Restaurant and Bars	011	2.50	
Restaurant and Bars		011	1.80		Retail Sales	01	17 2.	.50		Retail Sales	017	2.50	
Retail Sales		017	1.80		Retail Sales (Single Item over \$5,000)	71	17 1.	.00		Retail Sales (Single Item Portion over \$5,000)	357	2.00	
Retail Sales Food for Home Consun	nption	062	1.80		Retail Sales Food for Home Consumption	06	62 2.	.50		Retail Sales Food for Home Consumption	062	2.50	
MRRA Amount D		315	1.80		MRRA Amount D	31	15 2.	.50		MRRA Amount D	315	2.50	
Communications		005	1.80		Communications	00	05 2.	.50		Communications	005	2.50	
Transporting		006	1.80		Transporting	00	06 2.	.50		Transporting	006	2.50	
Utilities		004	1.80		Utilities	00	04 2.	.50		Utilities	004	2.50	
Use Tax Purchases		029	1.80		Use Tax Purchases	02		.50					
Use Tax From Inventory		030	1.80		Use Tax From Inventory	03	30 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 REGI		BUSINESS CODE	TAX RATE	COUNTY
TOMBSTONE	TS			СОН	TUCSON	TU			PMA	TUSAYAN TY	'			COC
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	
Timbering 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	
Hotel/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	f TPP	214	2.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	2.00	
Commercial Rental, Leasing, & Licensing for	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 Communication	ons) ^F	105	4.50		Communications		005	2.00	
Communications		005	3.50		Transporting		006	2.00		Transporting		006	2.00	
Transporting		006	3.50		Utilities		004	2.00		Utilities		004	2.00	
					Public Utility (Additional Utility) ^G		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 (Busin 005), this city has an Additional Public Utility I must be applied and reported (Business Code (G) If you report under Utilities (Business code city has an Additional Public Utility tax rate th applied and reported (Business Code 104).	ax rate that 105). 004), this								

(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 February 1, 2017

BUSINESS CODE

018

012

015

016

037

049

010

027

020

019 009

214

011

111 017

062

315

005

006

004

Transporting

Utilities

TAX RATE

3.00

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COUNTY

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Arizona State, County and City				TRANSACTION PRIVILEGE	_ ^	IND OI	11111		IL IADELO LIICU	ve rebrua	iiy i, Z	.017
ABLE 2	ROGRA	M CIT	TES					Al	l tax rates are expressed as percentages (%) unless	otherv	wise not
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO CODE		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WELLTON WT			YMA	WICKENBURG WB	3		ı	MAR/YAV	WILLCOX WC			COH
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	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 Use	213	2.50		Residential Rental, Leasing, & Licensing for Use	9	045	1.70		Restaurant and Bars	011	3.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.50		Commercial Rental, Leasing, & Licensing for Use	е	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					

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

(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

ATE TABLES Effective February 1, 2017
Il tax rates are expressed as percentages (%) unless otherwise noted.

TABLE 2		ROGRAI	и сіт	IES					AII
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
YOUNGTOWN	ΥT			MAR	YUMA	YM			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		016	3.00		Contracting – Speculative Builders		016	1.70	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	1.70	
Job Printing		010	3.00		Job Printing		010	1.70	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	1.70	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	1.70	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	1.70	
Hotels		044	3.00		Hotels		044	1.70	
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax)		144	2.00	
Residential Rental, Leasing, & Licensing for Use		045	2.00		Residential Rental, Leasing, & Licens	0	045	1.70	
Commercial Rental, Leasing, & Licensing for Use		213	2.00		Commercial Rental, Leasing, & Licens		213	1.70	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use	of TPP	214	1.70	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	1.70	
Retail Sales		017	3.00		Restaurant & Bars (Additional Tax)		111	2.00	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	1.70	
MRRA Amount D		315	3.00		Retail Sales Food for Home Consump	otion	062	1.70	
Communications		005	3.00		MRRA Amount		315	1.70	
Transporting		006	3.00		Communications		005	1.70	
Utilities		004	3.00		Transporting		006	1.70	
Use Tax Purchases		029	3.00		Utilities		004	1.70	
Use Tax From Inventory		030	3.00		NOTE: Retail Tax on portion of single NOTE: Hotel/Motel (Additional Tax) an not new taxes. They were collected by by the Department of Revenue	nd Restauran	& Bars (Ad	ditional 1	Гах) are

^{•••} 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
Santa Cruz		STC
Sports & Tourism	Authority District - Maricopa.	МСВ
Yavapai		YAV
Yuma	YMA	

TABLE 4	INDIAN RESERVATION CODES					
RESERVATION	COUNT	Y CODE				
Ak-Chin	Pinal	PNA				
Cocopah	Yuma	ıYMB				
Colorado River .	La Pa	ızLAC				
Fort McDowell-Y	′avapaiMaric	ораМАЕ				
Fort Mojave	Moha	veMOF				
Fort Yuma-Queo	chanYuma	ıYMG				
Gila River	Maric	ораМАН				
Gila River	Pinal	PNH				
Havasupai	Coco	ninoCOI				
Норі	Coco	ninoCOJ				
Норі	Navaj	joNAJ				
Hualapai	Coco	ninoCOK				
Hualapai	Moha	veMOK				
Kaibab-Paiute	Coco	ninoCOL				
Kaibab-Paiute	Moha	veMOL				
Navajo	Apacl	neAPM				
Navajo	Coco	ninoCOM				
Navajo	Navaj	joNAM				
Pascua-Yaqui	Maric	opaMAN				
	Pima					
Salt River Pima-	-MaricopaMaric	opaMAO				
San Carlos Apa	cheGila	GLP				
·	cheGraha					
	chePinal					
San Juan South	ern PaiuteCoco	ninoCOQ				
	mMaric	· ·				
	mPima					
	mPinal					
=	Gila					
	ApacheApacl					
	ApacheGila					
	ApacheGraha					
	ApacheNavaj					
	eYava _l					
Yavapai-Presco	ttYava _l	paiYAX				