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 a list of *non-program cities* and their telephone numbers. *These cities collect their own taxes.* Sales in these cities must be reported directly to the applicable city.
- Table 4 contains county identification codes and Special District Codes which must be used on the tax return (Form TPT-1) in the column marked Region Code.
- Table 5 contains special *region codes* to be used on the tax return (Form TPT-1) in the column marked Region Code by businesses that operate on Indian Reservations.

*** Sedona became a Program City as of 1/1/2016 ***

	TABLE 1				T,	AX RAT	ES FOR	SALES	IN THES	SE COUN	ITIES				
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%
008	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 53 is for Maricopa filers. Class 55 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.
- Prepaid wireless Communications retailers.
- k) Telecom Service Providers may be required to report under Business Codes 033 & 911 in addition to Business Code 005.
- Code used to report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA)
 project.

Effective April 1, 2016

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

CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
BENSON BS	7,00		СОН	BISBEE BB	7302		СОН	BUCKEYE BE	7302		MAR
Advertising	018	3.50		Advertising	018	3.50		Advertising	018	3.00	
Amusements	012	3.50		Amusements	012	3.50		Amusements	012	3.00	
Contracting – Prime	015	4.00		Contracting – Prime	015	3.50		Contracting – Prime	015	3.00	
Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	3.00	
Job Printing	010	3.50		Feed at Wholesale	116	3.50		Feed at Wholesale	116	3.00	
Manufactured Buildings	027	3.50		Job Printing	010	3.50		Job Printing	010	3.00	
Timbering and Other Extraction	020	3.50		Manufactured Buildings	027	3.50		Manufactured Buildings	027	3.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	3.50		Timbering and Other Extraction	020	3.00	
Publication	009	3.50		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Hotels	044	3.50		Publication	009	3.50		Publication	009	3.00	
Hotel/Motel (Additional Tax) ^B	144	2.00		Hotels	044	3.50		Hotels	044	3.00	
Residential Rental, Leasing, & Licensing for Use	045	2.50		Hotel/Motel (Additional Tax) ^B	144	3.50		Hotel/Motel (Additional Tax) ^B	144	3.00	
Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	213 214	2.50 2.50		Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	045 213	3.50 3.50		Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	045 213	2.00 2.00	
Restaurant and Bars	011	3.50		Rental, Leasing, & Licensing for Use of TPP	213			Rental Occupancy	040	2.00	
Retail Sales	017	3.50		Restaurant and Bars	011	3.50 3.50		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Retail Sales (Single Item over \$5,000)	717	1.00		Retail Sales	017	3.50		Restaurant and Bars	011	3.00	
Retail Sales Food for Home Consumption	062	3.50		Retail Sales Food for Home Consumption	062	3.50		Retail Sales	017	3.00	
MRRA Amount D	315	3.50		MRRA Amount D	315	3.50		Retail Sales (Single Item over \$1,999.99)	307	1.10	
Communications	005	3.50		Communications	005	3.50		Retail Sales Food for Home Consumption	062	3.00	
Transporting	006	3.50		Transporting	006	3.50		MRRA Amount D	315	3.00	
Utilities	004	3.50		Utilities	004	3.50		Communications	005	4.00	
Cunuco	004	0.00		Cunuos	004	0.00		Transporting	006	3.00	
								Utilities	004	3.00	
									001	0.00	
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX Rate	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX Rate	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
BULLHEAD CITY BH	CODE	RATE	COUNTY	CAMP VERDE CODE	CODE	RATE	COUNTY	CAREFREE CA	CODE	RATE	COUNTY
BULLHEAD CITY BH Advertising	CODE 018	2.00		CITY/TOWN NAME CODE CAMP VERDE Advertising	CODE 018	3.65		CAREFREE CA Advertising	CODE 018	3.00	
BULLHEAD CITY BH Advertising Amusements	018 012	2.00 2.00		CODE CAMP VERDE CE Advertising Amusements	018 012	3.65 3.65		CAREFREE CA Advertising Amusements	018 012	3.00 3.00	
BULLHEAD CITY BH Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime	018 012 015	3.65 3.65 3.65		CAREFREE CA Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 4.00	
BULLHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.65 3.65 3.65 3.65		CAREFREE CA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 4.00 4.00	
CODE BULLHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.65 3.65 3.65 3.65 3.65		CAREFREE CA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 4.00 4.00 4.00	
CODE BULLHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 3.00 4.00 4.00 4.00 3.00	
CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 3.00 4.00 4.00 4.00 3.00 3.00	
CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 010 049 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00		CODE CAMP VERDE 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	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE 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	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
BULLHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 049 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00		CODE CAMP VERDE CE 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	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE CA 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 4.00 4.00 4.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009 044	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009 044	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 049 027 020 019 009 044	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 2.00 2.00		CODE CAMP VERDE 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	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE 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) CA Advertising Hotel/Motel (Additional Tax)	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B HOTEL BH HO	018 012 015 016 037 010 049 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 3.00		CODE CAMP VERDE CE 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	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE 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	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE CE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE CA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE CE 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, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE 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 rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE 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 Ren	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE CA 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 Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE CA 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE CE 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 (Single Item Portion over \$5,000)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE 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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE 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	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE CA 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0		CAMP VERDE 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 Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$5,000) MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE 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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 004	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE CE 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 (Single Item Portion over \$5,000) MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315 005	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE 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 Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 4.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	018 018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004 051	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CAMP VERDE 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 Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$5,000) MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315 005 006	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE 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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 004	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CAMP VERDE 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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$5,000) MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315 005 006 004 029	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative 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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004 051 029	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CAMP VERDE CE 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 (Single Item Portion over \$5,000) MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315 005 006	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE 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 Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	

(A) "Additional Tax" means in addition to Restaurant Tax.	(D) Code used to report amount due on materials purchased exempt from tax and	Review each City/Town for tax on Food for Home Consumption.
	incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	
(B) "Additional Tax" means in addition to Hotel.	(C) "Additional Tax" means in addition to Commercial Lease.	TPP = Tangible Personal Property.

Effective April 1, 2016

Arizonia State, County and City					TRANSACTION FRI	IVILEGE AINL	JOINE	V I H	V LAIF	TABLES		Elle	Juve A	prii 1, 2016
TABLE 2		PROG	RAN	CITIES						All tax rates are expressed	d as percentages	(%) unles	s other	wise noted
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
CASA GRANDE	CG			PNL	CAVE CREEK	CK			MAR	CHINO VALLEY	CV			YAV
Advertising		018	1.80		Advertising		018	3 00		Advertising		018	4 00	

CITY/TOWN NAME CODE	CODE	RATE	COUNTY	CITY/TOWN NAME COD		CODE	RATE	COUNTY		ODE	CODE	RATE	COUNTY
CASA GRANDE CG			PNL	CAVE CREEK CK	(MAR	CHINO VALLEY C	CV			YAV
Advertising	018	1.80		Advertising		018	3.00		Advertising		018	4.00	
Amusements	012	1.80		Amusements		012	3.00		Amusements		012	4.00	
Contracting – Prime	015	4.00		Contracting – Prime		015	5.00		Contracting – Prime		015	4.00	
Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders		016	5.00		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder	037	4.00		Contracting – Owner Builder		037	5.00		Contracting – Owner Builder		037	4.00	
Job Printing	010	1.80		Feed at Wholesale		116	3.00		Job Printing		010	4.00	
Manufactured Buildings	027	1.80		Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)		049	.015¢	
Timbering and Other Extraction	020	1.80		Manufactured Buildings		027	3.00		Manufactured Buildings		027	4.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	4.00	
Publication	009	1.80		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Hotels	044	1.80		Publication		009	3.00		Publication		009	4.00	
Hotel/Motel (Additional Tax) ^B	144	2.00		Hotels		044	3.00		Hotels		044	4.00	
Residential Rental, Leasing, & Licensing for Use	045	1.80		Hotel/Motel (Additional Tax) ^B		144	4.00		Hotel/Motel (Additional Tax) ^B		144	4.00	
Commercial Rental, Leasing, & Licensing for Use	213	1.80		Residential Rental, Leasing, & Licensing for Use		045	3.00		Residential Rental, Leasing, & Licensing for Us	e	045	3.00	
Rental, Leasing, & Licensing for Use of TPP	214	1.80		Commercial Rental, Leasing, & Licensing for Use	е	213	3.00		Commercial Rental, Leasing, & Licensing for Us	se	213	3.00	
Restaurant and Bars	011	1.80		Rental Occupancy		040	3.00		Rental Occupancy		040	3.00	
Retail Sales	017	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Retail Sales (Single Item Portion over \$5,000)	357	1.50		Restaurant and Bars		011	3.00		Restaurant and Bars		011	4.00	
Retail Sales Food for Home Consumption	062	2.00		Retail Sales		017	3.00		Retail Sales		017	4.00	
MRRA Amount ^D	315	2.00		Retail Sales Food for Home Consumption		062	3.00		Retail Sales Food for Home Consumption		062	4.00	
Communications	005	2.00		MRRA Amount ^D		315	3.00		MRRA Amount D		315	4.00	
Transporting	006	1.80		Communications		005	3.00		Communications		005	4.00	
Utilities	004	2.00		Transporting		006	3.00		Transporting		006	4.00	
				Utilities		004	3.00		Utilities		004	4.00	
				Use Tax Purchases		029	3.00		Jet Fuel Use Tax (cents per gallon)		051	.015¢	
				Use Tax From Inventory		030	3.00		Use Tax Purchases		029	3.00	
									Use Tax From Inventory		030	3.00	

	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REC	GION DDE	BUSINESS CODE	TAX RATE	COUNTY
CLARKDALE (CD			YAV	CLIFTON	F			GRN	COLORADO CITY C	C			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	е	045	3.00		Hotel/Motel (Additional Tax) ^B		144	7.00	
Residential Rental, Leasing, & Licensing for	Use	045	3.00		Commercial Rental, Leasing, & Licensing for Us	se	213	3.00		Residential Rental, Leasing, & Licensing for Use	Э	045	2.00	
Commercial Rental, Leasing, & Licensing for	r Use	213	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Rental, Leasing, & Licensing for Us	se	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	

(A) "Additional Tax" means in addition to Restaurant Tax.	(D) Code used to report amount due on materials purchased exempt from tax and	Review each City/Town for tax on Food for Home Consumption.
(,,	incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	
(B) "Additional Tax" means in addition to Hotel.	(C) "Additional Tax" means in addition to Commercial Lease.	TPP = Tangible Personal Property.

Effective April 1, 2016

COLIDGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Contracting – Owner Builder Contracting and Other Extraction Coeverance – Metal Mining Cublication Cotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales (Single item over \$10,000) Cotel Sales Tax Purchases Use Tax Purchases Use Tax Purchases Use Tax Purchases Use Tax Purchases Contracting – Prime Contracting – Prime Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Prime Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	DDE RAT 118 3.0 112 3.0 115 4.0 116 4.0 137 4.0 110 3.0 127 3.0 120 3.0 119 0.1 119 0.1 119 3.0 144 3.0 144 3.0 144 3.0 145 3.0 15 3.0 162 3.0 17 3.0 17 1.5 17 1.5 17 1.5 17 1.5 17 1.5 17 3.0 17 3.0 17 3.0 17 3.0 17 3.0 17 3.0 17 3.0 17 3.0 17 3.0 17 3.0 18 3.	PNL	CITY/TOWN NAME COTTONWOOD 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 Cocupancy Rental Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	YAV	CITY/TOWN NAME DEWEY-HUMBOLDT 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 Transporting Utilities Use Tax Purchases Use Tax From Inventory	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029 030	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	YAV
Advertising	112 3.0 115 4.0 116 4.0 117 4.0 118 3.0 119 0.1 119 0.1 119 0.1 119 3.0 114 3.0 114 3.0 114 3.0 115 3.0 117 1.5 117 1.5 117 1.5 117 1.5 117 3.0 118 3.0 118 3.0 118 3.0 118 3.0 118 3.0 118 3.0	X COUNTY	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 Food for Home Consumption MRRA Amount D Communications Transporting Utilities REGION	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 004	3.00 4.00 4.00 4.00 3.00 3.00 3.00 3.00	YAV	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B 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 Utilities Use Tax Purchases Use Tax From Inventory	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029 030	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	YAI
Musements	112 3.0 115 4.0 116 4.0 117 4.0 118 3.0 119 0.1 119 0.1 119 0.1 119 3.0 114 3.0 114 3.0 114 3.0 115 3.0 117 1.5 117 1.5 117 1.5 117 1.5 117 3.0 117 3.0 117 3.0 117 3.0 117 3.0 117 3.0 117 3.0 117 3.0 117 3.0 117 3.0 117 3.0 117 3.0 117 3.0 117 3.0 117 3.0 117 3.0 117 3.0 117 3.0 117 3.0 118 3.0 118 3.0 118 3.0 118 3.0 118 3.0 118 3.0 118 3.0 118 3.0 118 3.0	00 00 00 00 00 00 00 00 00 00 00 00 00	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 Food for Home Consumption MRRA Amount D Communications Transporting Utilities REGION	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 004	3.00 4.00 4.00 4.00 3.00 3.00 3.00 3.00		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 Transporting Utilities Use Tax Purchases Use Tax From Inventory	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029 030	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
ontracting – Prime ontracting – Speculative Builders ontracting – Speculative Builders ontracting – Owner Builder ontracting — Owner Builder Other ontracting — Owner Builder Other overance – Metal Mining out overance – Metal Mining out	15 4.0 16 4.0 37 4.0 37 3.0 16 3.0 10 3.0 27 3.0 20 3.0 119 0.1 19 0.1 19 3.0 44 3.0 44 3.0 44 3.0 45 3.0 40 3.0 41 3.0 11 3.0 11 3.0 11 3.0 11 3.0 12 3.0 13 3.0 14 3.0 15 3.0 17 3.0 18 3.	X COUNTY	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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities REGION	015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004	4.00 4.00 4.00 3.00 3.00 3.00 3.00 3.00		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 Retail Sales Rod for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax From Inventory	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029 030	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
ontracting – Speculative Builders ontracting – Owner Builder ontracting ontracti	116 4.0 37 4.0 37 4.0 316 3.0 110 3.0 127 3.0 129 3.0 149 0.1 109 3.0 144 3.0 444 3.0 445 3.0 113 3.0 114 3.0 117 1.5 162 3.0 115 3.0 105 3.0 106 3.0 104 3.0 129 3.0 130 3.0 INESS TA	COUNTY	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 Retail Sales Retail Sales Rod for Home Consumption MRRA Amount D Communications Transporting Utilities REGION	016 037 010 027 020 019 009 044 144 045 213 040 214 017 062 315 005 006 004	4.00 4.00 3.00 3.00 0.10 3.00 3.00 3.00 3.00 3		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 Use Tax Purchases Use Tax From Inventory	016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029 030	2.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00	
### Part	37 4.0 16 3.0 10 3.0 27 3.0 20 3.0 19 0.1 09 3.0 44 3.0 44 3.0 44 3.0 45 3.0 40 3.0 11 3.0 11 3.0 11 3.0 11 3.0 11 3.0 12 3.0 12 3.0 13 3.0 14 3.0 15 3.0 16 3.0 17 3.0 18	X COUNTY	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 Food for Home Consumption MRRA Amount D Communications Transporting Utilities REGION	037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004	4.00 3.00 3.00 3.00 0.10 3.00 3.00 3.00 3		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 Use Tax Purchases Use Tax From Inventory	037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029 030	2.00 2.00 2.00 0.10 2.00 2.00 2.00 2.00	
Ped at Wholesale 116	16 3.0 10 3.0 127 3.0 127 3.0 129 3.0 19 0.1 109 3.0 44 3.0 44 3.0 45 3.0 11 3.0 11 3.0 11 3.0 11 3.0 11 3.0 11 3.0 12 3.0 13 3.0 14 3.0 15 3.0 16 3.0 16 3.0 17 3.0 18 3.0 18 3.0 18 3.0	X COUNTY	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 REGION	010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	3.00 3.00 3.00 0.10 3.00 3.00 3.00 3.00		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 Utilities Use Tax Purchases Use Tax From Inventory	010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029 030	2.00 2.00 2.00 0.10 2.00 2.00 2.00 2.00	
b Printing	10 3.0 127 3.0 120 3.0 119 0.1 109 3.0 144 3.0 145 3.0 145 3.0 140 3.0 141 3.0 141 3.0 141 3.0 141 3.0 142 3.0 143 3.0 144 3.0 145 3.0 140 3.0 141 3.0 141 3.0 142 3.0 143 3.0 144 3.0 145 3.0 140 3.0 140 3.0 141 3.0 142 3.0 143 3.0 144 3.0 145 3.0 140 3.0 150 3.0 160 3.0 160 3.0 160 3.0 160 3.0 160 3.0 170	COUNTY	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 Utilities REGION	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		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 Utilities Use Tax Purchases Use Tax From Inventory	027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029 030	2.00 2.00 0.10 2.00 2.00 2.00 2.00 2.00	
anufactured Buildings mbering and Other Extraction everance – Metal Mining biblication otels otel/Motel (Additional Tax) ^B seidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ontal, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales (Single item over \$10,000) etail Sales (Single item over \$10,000) ommunications onsporting iilities se Tax Purchases se Tax Purchases (Single item over \$10,000) se Tax From Inventory ITYTOWN NAME REGION CODE UNCAN DC Ottor	27 3.0 20 3.0 19 0.1 19 3.0 44 3.0 44 3.0 44 3.0 44 3.0 41 3.0 11 3.0 11 3.0 11 3.0 11 3.0 11 3.0 11 3.0 12 3.0 13 3.0 14 3.0 15 3.0 17 3.0 18 3.0 19 3.0 10 3.0	X COUNTY	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 Utilities REGION	020 019 009 044 144 045 213 040 214 017 062 315 005 006 004	3.00 0.10 3.00 3.00 3.00 3.00 3.00 3.00		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 Use Tax Purchases Use Tax From Inventory	020 019 009 044 144 045 213 214 017 062 315 005 006 004 029 030	2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00	
Imbering and Other Extraction	20 3.0 19 0.1 09 3.0 44 3.0 44 3.0 45 3.0 13 3.0 14 3.0 17 1.5 62 3.0 15 3.0 05 3.0 06 3.0 04 3.0 29 3.0 30 3.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	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 REGION	019 009 044 144 045 213 040 214 017 062 315 005 006 004	0.10 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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 Use Tax Purchases Use Tax From Inventory	019 009 044 144 045 213 214 011 017 062 315 005 006 004 029 030	0.10 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
everance – Metal Mining bilication obtels otel/Motel (Additional Tax) ¹⁵ sistel/Motel (Additional Tax) ¹⁵ other in the interval of the sistel o	119 0.1 109 3.0 44 3.0 44 3.0 44 3.0 45 3.0 113 3.0 140 3.0 117 3.0 117 1.5 162 3.0 115 3.0 105 3.0 106 3.0 108 3.0 109 3.0 110 3.0 111 3.0 112 3.0 113 3.0 114 3.0 115 3.0 116 3.0 117 3.0 118 3.0 119 3.0 110 3.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	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 REGION	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		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 Use Tax Purchases Use Tax From Inventory	009 044 144 045 213 214 011 017 062 315 005 006 004 029 030	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
ublication otels	09 3.0 44 3.0 44 3.0 45 3.0 13 3.0 40 3.0 14 3.0 17 3.0 17 1.5 62 3.0 15 3.0 06 3.0 04 3.0 29 3.0 30 3.0	X COUNTY	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 REGION	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		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 Utilities Use Tax Purchases Use Tax From Inventory	044 144 045 213 214 011 017 062 315 005 006 004 029 030	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
ublication otels 004 otels 044 otel/Motel (Additional Tax) 048 otel/Motel (Additional Tax) 048 otelsidential Rental, Leasing, & Licensing for Use permanencial Rental, Leasing, & Licensing for Use of Tope otelsidential Cocupancy otelsidential Cocupancy otelsidential Sales otelsidential Sales otelsidential Sales otelsidential Sales otelsidential Sales (Single item over \$10,000) otelsidential Sales Food for Home Consumption otelsidential Sales otelside	09 3.0 44 3.0 44 3.0 45 3.0 13 3.0 40 3.0 14 3.0 17 3.0 17 1.5 62 3.0 15 3.0 06 3.0 04 3.0 29 3.0 30 3.0	X COUNTY	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 Utilities REGION	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		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 Use Tax Purchases Use Tax From Inventory	044 144 045 213 214 011 017 062 315 005 006 004 029 030	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
otels otels otel/Motel (Additional Tax) otel/Additional Tax) otel/Additional Tax) otel/Additional Tax otel/Add	44 3.0 44 3.0 45 3.0 45 3.0 40 3.0 41 3.0 11 3.0 117 3.0 117 1.5 62 3.0 115 3.0 05 3.0 06 3.0 04 3.0 29 1.5 30 3.0	X COUNTY	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 Utilities REGION	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		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 Use Tax Purchases Use Tax From Inventory	144 045 213 214 011 017 062 315 005 006 004 029 030	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
otel/Motel (Additional Tax) 14 sesidential Rental, Leasing, & Licensing for Use output Coupancy output Coupan	44 3.0 45 3.0 13 3.0 14 3.0 14 3.0 11 3.0 11 3.0 11 17 1.5 162 3.0 115 3.0 105 3.0 106 3.0 104 3.0 129 3.0 129 3.0 130 3.0 INSESS TAL	COUNTY	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 Dominications Transporting Utilities	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		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 Dommunications Transporting Utilities Use Tax Purchases Use Tax From Inventory	045 213 214 011 017 062 315 005 006 004 029 030	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
esidential Rental, Leasing, & Licensing for Use purmercial Rental, Leasing, & Licensing for Use purmercial Rental, Leasing, & Licensing for Use purmercial Rental, Leasing, & Licensing for Use of TPP estaurant and Bars put is stail Sales stail Sales (Single item over \$10,000) put it is sales Food for Home Consumption RRA Amount purmer is sansporting it is sales food for Home Consumption it is sansporting i	45 3.0 13 3.0 40 3.0 114 3.0 117 3.0 117 1.5 62 3.0 115 3.0 05 3.0 06 3.0 04 3.0 29 3.0 30 3.0 INESS TA	X COUNTY	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 REGION	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		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 Use Tax From Inventory	213 214 011 017 062 315 005 006 004 029 030	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
213 214 215 215 216	113 3.0 40 3.0 114 3.0 117 3.0 117 1.5 62 3.0 115 3.0 105 3.0 105 3.0 106 3.0 104 3.0 109 3.0 109 3.0 100 3.0 101 3.0 102 3.0 103 3.0 104 3.0 105 3.0 106 3.0 107 3.0 108 3.0 109 3	X COUNTY	Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities REGION	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		Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax From Inventory	214 011 017 062 315 005 006 004 029 030	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
ental Occupancy ental, Leasing, & Licensing for Use of TPP 21- stal unant and Bars otal Sales etail Sales etail Sales (Single item over \$10,000) etail Sales Food for Home Consumption e	40 3.0 14 3.0 11 3.0 117 3.0 117 1.5 62 3.0 15 3.0 05 3.0 06 3.0 04 3.0 29 3.0 29 1.5 30 3.0	X COUNTY	Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities REGION	214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 1.00		Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities Use Tax Purchases Use Tax From Inventory	011 017 062 315 005 006 004 029 030	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
ental, Leasing, & Licensing for Use of TPP setaurant and Bars official Sales stail Sales (Single item over \$10,000) setail Sales Food for Home Consumption RRA Amount official Sales setail Sales Food for Home Consumption RRA Amount official Sales setail Sales Food for Home Consumption RRA Amount official Sales setail Sales Food for Home Consumption Official Sales setail Sales official Sales off	114 3.0 111 3.0 117 3.0 117 1.5 162 3.0 115 3.0 105 3.0 106 3.0 104 3.0 109 3.0 110	O O O O O O O O O O O O O O O O O O O	Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities REGION	011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 1.00		Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax From Inventory	017 062 315 005 006 004 029 030	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
### Part	111 3.0 117 3.0 117 1.5 162 3.0 105 3.0 105 3.0 106 3.0 104 3.0 29 3.0 29 1.5 30 3.0	X COUNTY	Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities REGION	017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 1.00		Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities Use Tax Purchases Use Tax From Inventory	062 315 005 006 004 029 030	2.00 2.00 2.00 2.00 2.00 2.00	
Stail Sales O17	17 3.0 117 1.5 62 3.0 15 3.0 05 3.0 06 3.0 04 3.0 04 3.0 29 3.0 1.5 30 3.0	X COUNTY	Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities REGION	062 315 005 006 004	3.00 3.00 3.00 3.00 1.00		MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax From Inventory	315 005 006 004 029 030	2.00 2.00 2.00 2.00 2.00	
State Sales (Single item over \$10,000) 91 State Sales Food for Home Consumption 066 RRA Amount 0 311 Sommunications 000 Sommunications	17 1.5 62 3.0 15 3.0 05 3.0 06 3.0 04 3.0 29 3.0 29 1.5 30 3.0	X COUNTY	MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION	315 005 006 004	3.00 3.00 3.00 1.00		Communications Transporting Utilities Use Tax Purchases Use Tax From Inventory	005 006 004 029 030	2.00 2.00 2.00 2.00	
State Sales Food for Home Consumption	62 3.0 115 3.0 105 3.0 106 3.0 104 3.0 129 3.0 129 1.5 130 3.0	O O O O O O O O O O O O O O O O O O O	Communications Transporting Utilities CITY/TOWN NAME REGION	005 006 004	3.00 3.00 1.00		Transporting Utilities Use Tax Purchases Use Tax From Inventory	006 004 029 030	2.00 2.00 2.00	
RRA Amount D	15 3.0 05 3.0 06 3.0 04 3.0 29 3.0 29 1.5 30 3.0	X COUNTY	Transporting Utilities CITY/TOWN NAME REGION	006 004	3.00 1.00		Utilities Use Tax Purchases Use Tax From Inventory	004 029 030	2.00 2.00	
One	05 3.0 06 3.0 04 3.0 29 3.0 29 1.5 30 3.0	0 0 0 0 0 0 0 0 0	Utilities CITY/TOWN NAME REGION	004	1.00		Use Tax Purchases Use Tax From Inventory	029 030	2.00	
2006 2017	05 3.0 06 3.0 04 3.0 29 3.0 29 1.5 30 3.0	0 0 0 0 0 0 0 0 0	Utilities CITY/TOWN NAME REGION				Use Tax From Inventory	030		
Code	06 3.0 04 3.0 29 3.0 29 1.5 30 3.0	0 0 0 0 0 0						030		
10 10 10 10 10 10 10 10	04 3.0 29 3.0 29 1.5 30 3.0 INESS TA	0 0 0 0 0		BUSINESS	TAV				2.00	
10 10 10 10 10 10 10 10	29 3.0 29 1.5 30 3.0	X COUNTY		BUSINESS	TAV					
See Tax Purchases (Single item over \$10,000) 925	29 1.5 30 3.0 INESS TA	X COUNTY		BUSINESS	TAV					
Tax From Inventory 030	30 3.0	X COUNTY		BUSINESS	TAV					
Try/Town NAME	INESS TA	X COLINTY		BUSINESS	TAV					
CODE				BUSINESS	TAV					
dvertising 018 musements 012 ontracting – Prime 018 ontracting – Speculative Builders 019		-	CODE	CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUN
musements 012 contracting – Prime 015 contracting – Speculative Builders 016		GRN	EAGAR EG			APA	EL MIRAGE EM			MAF
ontracting – Prime 01s ontracting – Speculative Builders 016	18 2.0	0	Amusements	012	3.00		Advertising	018	3.00	
contracting – Prime 01stontracting – Speculative Builders 01st	12 2.0	0	Contracting – Prime	015	3.00		Amusements	012	3.00	
ontracting – Speculative Builders 016			Contracting – Speculative Builders	016	3.00		Contracting – Prime	015	3.00	
			Contracting – Owner Builder	037	3.00		Contracting – Speculative Builders	016	3.00	
	37 2.0		Job Printing	010	3.00		Contracting – Owner Builder	037	3.00	
b Printing 010			Manufactured Buildings	027	3.00		Job Printing	010	3.00	
			Timbering and Other Extraction				Manufactured Buildings			
			•	020	3.00		· ·	027	3.00	
mbering and Other Extraction 020			Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	3.00	
everance – Metal Mining 019			Publication	009	3.00		Severance – Metal Mining	019	0.10	
ublication 009			Hotels	044	3.00		Publication	009	3.00	
otels044	44 2.0	0	Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels	044	3.00	
otel/Motel (Additional Tax) ^B	44 3.0	0	Residential Rental, Leasing, & Licensing for Use	045	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
esidential Rental, Leasing, & Licensing for Use 045	45 2.0	0	Commercial Rental, Leasing, & Licensing for Use	213	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00	
ommercial Rental, Leasing, & Licensing for Use 213	13 2.0	0	Rental Occupancy	040	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
ental, Leasing, & Licensing for Use of TPP 214			Rental, Leasing, & Licensing for Use of TPP	214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
estaurant and Bars 01			Restaurant and Bars	011	3.00		Restaurant and Bars	011	3.00	
etail Sales 01			Retail Sales	017	3.00		Retail Sales	017	3.00	
etail Sales Food for Home Consumption 062			Retail Sales (Single Item over \$1,000)	157	2.00		Retail Sales Food for Home Consumption	062	3.00	
RRA Amount D			Retail Sales Food for Home Consumption	062	3.00		MRRA Amount D	315	3.00	
ommunications 008			MRRA Amount D	315	3.00		Communications	005	3.00	
ansporting 000			Communications	005	3.00		Transporting	006	3.00	
ilities 004	04 2.0	0	Transporting	006	3.00		Utilities	004	3.00	
			Utilities	004	3.00		Use Tax Purchases	029	3.00	
			Use Tax Purchases	029	3.00		Use Tax From Inventory	030	3.00	
			Use Tax Purchases (Single item over \$1,000)	159	2.00		/		00	
			Use Tax From Inventory	030	3.00					
			•							
"Additional Tax" means in addition to Restaurant Tax.	к.		(D) Code used to report amount due on materials prince incorporated into a Maintenance, Repair, Replacem				Review each City/Town for tax on Food for Home Co	nsumption.		

Effective April 1, 2016

Arizona State, County and City TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES TABLE 2 **PROGRAM CITIES** All tax rates are expressed as percentages (%) unless otherwise noted REGION BUSINESS TAX REGION BUSINESS TAX REGION BUSINESS TAX COUNTY COUNTY CITY/TOWN NAME CITY/TOWN NAME CITY/TOWN NAME COUNTY CODE CODE RATE RATE CODE RATE CODE CODE CODE **FOUNTAIN HILLS** 018 3.00 018 018 2.60 Advertising 2.00 Advertising Amusements 012 3.00 Amusements 012 2.00 Amusements 012 2.60 Contracting - Prime 015 4.50 Contracting - Prime 015 4.00 Contracting - Prime 015 2 60 Contracting - Speculative Builders Contracting - Speculative Builders Contracting - Speculative Builders 016 4.50 016 4.00 016 2.60 Contracting - Owner Builder 037 Contracting - Owner Builder 037 Contracting - Owner Builder 037 2.60 4.50 4.00 Job Printing 010 3.00 Job Printing 010 2.00 Job Printing 010 2.60 Manufactured Buildings 027 3.00 Manufactured Buildings 027 2.00 Manufactured Buildings 027 2.60 Timbering and Other Extraction Timbering and Other Extraction Timbering and Other Extraction 020 3.00 020 2.00 020 2.60 Severance - Metal Mining Severance - Metal Mining Severance - Metal Mining 0.10 019 019 0.10 019 0.10 Publication Publication Publication 009 3.00 009 2.00 009 2.60 Hotels 2.00 Hotels 044 Hotels 044 4.00 044 2.60 144 2.00 Hotel/Motel (Additional Tax) 3.00 Hotel/Motel (Additional Tax) 144 Hotel/Motel (Additional Tax) 144 4.00 Residential Rental, Leasing, & Licensing for Use 045 3.00 Residential Rental, Leasing, & Licensing for Use 045 2.00 Residential Rental, Leasing, & Licensing for Use 045 1.60 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Commercial Rental, Leasing, & Licensing for Use 213 1.60 Rental, Leasing, & Licensing for Use of TPP Rental Occupancy 040 3.00 214 2.00 Commercial Lease (Additional Tax) 313 1.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.60 Restaurant and Bars 011 6.00 Retail Sales 017 2.00 Restaurant and Bars 011 2.60 Retail Sales Retail Sales Food for Home Consumption 062 Retail Sales 017 3.00 2.00 017 2.60 Retail Sales (Single Item Portion over \$6,000) MRRA Amount D 315 2.00 Retail Sales Food for Home Consumption 062 337 1.50 2.60 Retail Sales Food for Home Consumption 062 2.00 Communications 005 2.00 MRRA Amount D 315 2.60 MRRA Amount ¹ 315 3.00 Transporting 006 2.00 Communications 005 2.60 004 Communications 005 3.00 Utilities 2.00 Transporting 006 2.60 Use Tax Purchases Utilities Transporting 006 3.00 029 2.00 004 2.60 004 3.00 030 Use Tax Purchases 029 Utilities Use Tax From Inventory 2.00 2.60 Use Tax From Inventory Use Tax Purchases 029 3.00 030 2.60 Use Tax Purchases (Single item portion over \$6,000) 339 1.50 Use Tax From Inventory 030 3.00 BUSINESS TAX RATE COUNTY REGION BUSINESS TAX REGION REGION BUSINESS TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME CITY/TOWN NAME COUNTY CODE CODE RATE CODE CODE CODE CODE RATE 018 4.00 012 3.00 018 1.50 Advertising Amusements Advertising Contracting - Prime Amusements 012 4.00 015 3.00 Amusements 012 1.50 Contracting - Prime 015 4.00 Contracting - Speculative Builders 016 3.00 Contracting - Prime 015 1.50 Contracting - Speculative Builders Contracting - Owner Builder Contracting - Speculative Builders 016 4.00 037 3.00 016 1.50 Contracting - Owner Builder 037 4.00 Feed at Wholesale 116 3.00 Contracting - Owner Builder 037 1.50 Job Printing 010 4.00 Job Printing 010 3.00 Job Printing 010 1.50 027 4.00 027 3.00 Manufactured Buildings 027 1.50 Manufactured Buildings Manufactured Buildings Timbering and Other Extraction 020 4.00 Jet Fuel Sales (cents per gallon) 049 0.03¢ Publication 009 1.50 Timbering and Other Extraction Severance - Metal Mining 3.00 Hotels 044 019 0.10 020 1.50 Publication 009 4 00 Severance - Metal Mining 019 0.10 Hotel/Motel (Additional Tax) 144 3.00 Publication Residential Rental, Leasing, & Licensing for Use Hotels 044 4 00 009 3.00 045 1.50 Residential Rental, Leasing, & Licensing for Use 4.00 Hotels 044 3.00 Commercial Rental, Leasing, & Licensing for Use 213 1.50 Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP 213 4.00 Hotel/Motel (Additional Tax) 144 2.00 214 1.50 Rental, Leasing, & Licensing for Use of TPP 214 4.00 Residential Rental, Leasing, & Licensing for Use 045 3.00 Restaurant and Bars 011 1.50 Restaurant and Bars 011 4.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Retail Sales 017 1.50 Retail Sales 017 4.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Retail Sales Food for Home Consumption 062 1.50 Retail Sales Food for Home Consumption 062 Restaurant and Bars 011 3.00 MRRA Amount 315 4.00 1.50 MRRA Amount ¹ 315 4.00 Retail Sales 017 3.00 Communications 005 1.50 Communications 005 4.00 Retail Sales Food for Home Consumption 062 3.00 Transporting 006 1.50 MRRA Amount ¹ Utilities Transporting 006 4.00 315 3.00 004 1.50 004 4.00 Communications 005 3.50 Utilities 006 029 4.00 3.00 Use Tax Purchases Transporting 004 Use Tax From Inventory 030 4.00 Utilities 3.00 Use Tax Purchases 029 1.50 030 Use Tax From Inventory 1.50 Jet Fuel Use Tax (cents per Gallon) 051 0.03¢ Use Tax Purchases (Gross Receipts > \$500,000) 439 .30 Use Tax From Inv (Gross Receipts > \$500.000) 440 .30 (D) Code used to report amount due on materials purchased exempt from tax and (A) "Additional Tax" means in addition to Restaurant Tax. Review each City/Town for tax on Food for Home Consumption.

incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

TPP = Tangible Personal Property.

(C) "Additional Tax" means in addition to Commercial Lease.

(B) "Additional Tax" means in addition to Hotel.

Effective April 1, 2016 TABLE 2 PROGRAM CITIES All tax rates are expressed as percentages (%) unless otherwise noted.

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
GLOBE GL			GLA	GOODYEAR GY			MAR	GUADALUPE GU			MAR
Advertising	018	2.00		Advertising	018	2.50		Advertising	018	4.00	
musements	012	2.00		Amusements	012	2.50		Amusements	012	5.00	
Contracting – Prime	015	2.00		Contracting – Prime	015	3.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	2.00		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	2.00		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	4.00	
ob Printing	010	2.00		Job Printing	010	2.50		Job Printing	010	4.00	
Manufactured Buildings	027	2.00		Jet Fuel Sales (cents per gallon)	049	0.03¢		Manufactured Buildings	027	4.00	
imbering and Other Extraction	020	2.00		Manufactured Buildings	027	2.50		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.50		Severance – Metal Mining	019	0.10	
Publication	009	2.00		Severance – Metal Mining	019	0.10		Publication	009	4.00	
lotels	044	2.00		Publication	009	2.50		Hotels	044	4.00	
lotel/Motel (Additional Tax) ^B	144	3.00		Hotels	044	2.50		Hotel/Motel (Additional Tax) ^B	144	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	045	3.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Restaurant and Bars	011	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Retail Sales	017	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars	011	5.00	
Retail Sales Food for Home Consumption	062	2.00		Restaurant and Bars	011	4.00		Retail Sales	017	4.00	
∕IRRA Amount ^D	315	2.00		Retail Sales	017	2.50		Retail Sales Food for Home Consumption	062	4.00	
Communications	005	2.00		Retail Sales (Single item over \$5,000)	717	1.20		MRRA Amount D	315	4.00	
Fransporting	006	2.00		Retail Sales Food for Home Consumption	062	2.00		Communications	005	4.00	
Jtilities	004	2.00		MRRA Amount D	315	2.50		Transporting	006	4.00	
NOTE: Retail Tax on portion of single item over \$	15,000 is taxe	ed at zero	o.	Communications	005	2.50		Utilities	004	4.00	
				Transporting	006	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new tax.	It was collec-	ted by the	e City. As
				Utilities	004	2.50		of 4/1/2015 it is collected by the Department of Reve	nue		
				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					
PECION	BIICINESS	TAY		DECION	BIICINESS	TAY		PECION	BIISINESS	TAY	
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
HAYDEN HY	CODE	RATE	COUNTY	HOLBROOK HB	CODE	RATE	COUNTY	HUACHUCA CITY HC	CODE	RATE	COUNTY
HAYDEN HY Advertising	018	3.00		HOLBROOK HB Amusements	012	3.00		HUACHUCA CITY HC Advertising	018	RATE 1.50	
CODE HAYDEN HY Advertising Amusements	018 012	3.00 3.00		CODE HOLBROOK HB Amusements Contracting – Prime	012 015	3.00 3.00		HUACHUCA CITY HC Advertising Amusements	018 012	1.50 1.50	
AYDEN HY Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00		HOLBROOK HB Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	3.00 3.00 3.00		CITY/TOWN NAME CODE HUACHUCA CITY Advertising Amusements Contracting – Prime	018 012 015	1.50 1.50 1.50	
AAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		CODE HOLBROOK HB Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.50 1.50 1.50 1.50	
AVERTIFICATION NAME CODE HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		CODE HOLBROOK HB Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00		CODE HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.50 1.50 1.50 1.50 1.50	
AAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Geed at Wholesale ob Printing	018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ATTYTOWN NAME CODE HY divertising Imusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Ged at Wholesale ob Printing Manufactured Buildings	018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE HOLBROOK HB Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE HUACHUCA CITY 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	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
INTYTOWN NAME CODE IAYDEN divertising Inturements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Geed at Wholesale ob Printing	018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ATTYTOWN NAME CODE HY divertising Imusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Ged at Wholesale ob Printing Manufactured Buildings	018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE HOLBROOK HB Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE HUACHUCA CITY 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	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ITYTOWN NAME CODE IN THE PROPOSE OF THE CONTROLLING OF THE PROPOSE OF THE CONTROLLING O	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		CODE HOLBROOK HM Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	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		HUACHUCA CITY HC 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	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
IN YIOWN NAME CODE IN THE MAN HY divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder eed at Wholesale ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining	018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE HOLBROOK HB Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 018 012 015 016 037 116 010 027 020 019	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN dvertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder eed at Wholesale ob Printing danufactured Buildings imbering and Other Extraction everance – Metal Mining ublication	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE 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	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		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	018 012 015 016 037 116 010 027 020 019	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN HY divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE 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	012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 027 020 019 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN BY 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		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	012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00		CODE 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	018 012 015 016 037 116 010 027 020 019 009 044 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN HY divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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	012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale 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	018 012 015 016 037 116 010 027 020 019 009 044 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN AYDEN AYDEN BY B	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale 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	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN AYDEN BY B	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 0.1		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 Rental, Leasing, & Licensing for Use Restaurant and Bars	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN AYDEN divertising divertising divertising - Prime contracting - Prime contracting - Speculative Builders contracting - Owner Builder ed at Wholesale bib Printing anufactured Buildings mbering and Other Extraction everance - Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use commercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use ental Leasing, & Licensing for Use estaurant 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		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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.00 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 Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN AYDEN AVEN divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder ed at Wholesale ob Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail 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		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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale 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	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN AYDEN HY divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder contracting c	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 3.00		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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining 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	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN AYDEN BYDEN AYDEN AYDEN AYDEN MUSERMENTS MU	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 3.00		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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	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 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	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN BYDEN BYDEN AYDEN BYDEN	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 3.00		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 Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 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 Retail Sales MRRA Amount D Communications	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN HY dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount D ommunications ransporting	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		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	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	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 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	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN HY dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales Food for Home Consumption IRRA Amount Dommunications ransporting tilitites	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		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 Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 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 Retail Sales MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ITYTOWN NAME CODE IAYDEN divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder eed at Wholesale ob Printing Ianufactured Buildings imbering and Other Extraction everance – Metal Mining ublication lotels	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 3.00		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 Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 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 Retail Sales MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN HY dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount Dommunications ransporting tillities se Tax Purchases se Tax From Inventory	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004 029 030	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		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 Use Tax Purchases Use Tax From Inventory	012 015 016 037 010 027 020 019 009 044 144 045 213 214 017 062 315 005 006 004 029 030	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	NAV	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 D Communications Transporting Utilities	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
AYDEN AYDEN HY dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount Dommunications ransporting tilities se Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004 029 030	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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 Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029 030	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	n tax and	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 D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	

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

CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIO	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
JEROME JO	CODL	IVAIL	YAV	KEARNY KN	CODE	IVAIL	PNL	KINGMAN KM	CODE	IVAIL	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	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50		Hotel/Motel (Additional Tax) ^B	144	4.00	
Residential Rental, Leasing, & Licensing for Use	045	3.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	3.50		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Restaurant and Bars	011	4.50		Restaurant and Bars	011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Retail Sales	017	3.50		Retail Sales	017	3.00		Restaurant and Bars	011	2.50	
MRRA Amount D	315	3.50		Retail Sales Food for Home Consumption	062	3.00		Restaurant and Bars (Additional Tax) A	111	1.00	
Communications	005	3.50		MRRA Amount D	315	3.00		Retail Sales	017	2.50	
Transporting	006	3.50		Communications	005	3.00		MRRA Amount D	315	2.50	
Utilities	004	3.50		Transporting	006	3.00		Communications	005	2.50	
				Utilities	004	3.00		Transporting	006	2.50	
								Utilities	004	2.50	
								Use Tax Purchases	029	2.50	
								Use Tax From Inventory	030	2.50	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		region Code	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIOI CODE	I BUSINESS CODE	TAX RATE	COUNTY
LAKE HAVASU CITY	LH			MOH	LITCHFIELD PARK	LP			MAR	MAMMOTH MH			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	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 T	PP	214	2.00		Residential Rental, Leasing, & Licensing for L	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.	(D) Code used to report amount due on materials purchased exempt from tax and	Review each City/Town for tax on Food for Home Consumption.
	incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	
(B) "Additional Tax" means in addition to Hotel.	(C) "Additional Tax" means in addition to Commercial Lease.	TPP = Tangible Personal Property.

TABLE 2 PROGRAM CITIES

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

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNTY
MARANA MA	CODE		PMA/PLN	MARICOPA MP	CODE	NAIL	PNL	MIAMI MM	CODE	MAIL	GLA
Amusements	012	2.50		Advertising	018	2.00		Advertising	018	2.50	
Contracting – Prime	015	4.00		Amusements	012	2.00		Amusements	012	2.50	
Contracting – Speculative Builders	016	4.00		Contracting – Prime	015	3.50		Contracting – Prime	015	2.50	
Contracting – Owner Builder	037	4.00		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	2.50	
Job Printing	010	2.50		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	2.50	
Manufactured Buildings	027	2.50		Job Printing	010	2.00		Job Printing	010	2.50	
Timbering and Other Extraction	020	2.50		Manufactured Buildings	027	2.00		Manufactured Buildings	027	2.50	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.00		Timbering and Other Extraction	020	2.50	
Publication	009	2.50		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Hotels	044	2.50		Publication	009	2.00		Publication	009	2.50	
Hotel/Motel (Additional Tax) ^B	144	6.00		Hotels	044	2.00		Hotels	044	2.50	
Commercial Rental, Leasing, & Licensing for Use	213	2.50		Hotel/Motel (Additional Tax) ^B	144	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Rental Occupancy	040	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.50		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars	011	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Restaurant and Bars	011	2.50	
Retail Sales	017	2.50		Restaurant and Bars	011	2.00		Retail Sales	017	2.50	
Retail Sales (Single Item Portion over \$5,000)	357	2.00		Retail Sales	017	2.00		Retail Sales Food for Home Consumption	062	2.50	
MRRA Amount D	315	2.50		Retail Sales Food for Home Consumption	062	2.00		MRRA Amount ^b	315	2.50	
Communications	005	4.50		MRRA Amount D	315	2.00		Communications	005	2.50	
Transporting	006	2.50		Communications	005	2.00		Transporting	006	2.50	
Utilities	004	4.50		Transporting Utilities	006	2.00					
Use Tax Purchases Use Tax Purch (Single Item Portion over \$5,000)	029 359	2.50 2.00		Use Tax Purchases	004 029	2.00					
Use Tax From Inventory	030	2.50		Use Tax Functionses Use Tax From Inventory	029	2.00					
Ose Tax From Inventory	030	2.50		OSC TAX FIORITIVE MOTY	030	2.00					
CITY/TOWN NAME REGION CODE	BUSINESS CODE	tax Rate	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	I BUSINESS CODE	TAX RATE	COUNTY
ORO VALLEY OR			PMA	PAGE PG			COC	PARADISE VALLEY PV			MAR
Advertising	018	2.50		Advertising	018	3.00		Advertising	018	2.50	
Amusements	012	2.50		Amusements	012	3.00		Amusements	012	2.50	
Contracting – Prime	015	4.00		Contracting – Prime	015 016	3.00		Contracting – Prime	015	2.50	
Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders		3.00		Contracting – Speculative Builders		2.50	
Contracting – Owner Builder	037	4.00							016		
Job Printing	010	0.50		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.50	
Manufactured Buildings Timbering and Other Extraction	007	2.50		Job Printing	037 010	3.00 3.00		Job Printing	037 010	2.50 2.50	
	027	2.50		Job Printing Manufactured Buildings	037 010 027	3.00 3.00 3.00		Job Printing Manufactured Buildings	037 010 027	2.50 2.50 2.50	
	020	2.50 2.50		Job Printing Manufactured Buildings Timbering and Other Extraction	037 010 027 020	3.00 3.00 3.00 3.00		Job Printing Manufactured Buildings Timbering and Other Extraction	037 010 027 020	2.50 2.50 2.50 2.50	
Severance – Metal Mining	020 019	2.50 2.50 0.10		Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	037 010 027 020 019	3.00 3.00 3.00 3.00 0.10		Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	037 010 027 020 019	2.50 2.50 2.50 2.50 0.10	
Severance – Metal Mining Publication	020 019 009	2.50 2.50 0.10 2.50		Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	037 010 027 020 019 009	3.00 3.00 3.00 3.00 0.10 3.00		Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	037 010 027 020 019 009	2.50 2.50 2.50 2.50 0.10 2.50	
Severance – Metal Mining Publication Hotels	020 019 009 044	2.50 2.50 0.10 2.50 2.50		Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	037 010 027 020 019 009 044	3.00 3.00 3.00 3.00 0.10 3.00 3.00		Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	037 010 027 020 019 009 044	2.50 2.50 2.50 2.50 0.10 2.50 2.50	
Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	020 019 009 044 144	2.50 2.50 0.10 2.50 2.50 6.00		Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax)	037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 0.10 3.00 3.00 4.263		Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax)	037 010 027 020 019 009 044 144	2.50 2.50 2.50 2.50 0.10 2.50 2.50 3.40	
Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental Occupancy	020 019 009 044 144 040	2.50 2.50 0.10 2.50 2.50 6.00 2.00		Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	037 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 0.10 3.00 4.263 3.00		Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	037 010 027 020 019 009 044 144 045	2.50 2.50 2.50 2.50 0.10 2.50 2.50 3.40 1.65	
Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	020 019 009 044 144 040 214	2.50 2.50 0.10 2.50 2.50 6.00 2.00 2.50		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	037 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 0.10 3.00 3.00 4.263 3.00 3.00		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	037 010 027 020 019 009 044 144 045 213	2.50 2.50 2.50 2.50 0.10 2.50 2.50 3.40 1.65 1.65	
Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	020 019 009 044 144 040 214 011	2.50 2.50 0.10 2.50 2.50 6.00 2.00 2.50 2.50		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	037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 3.00 0.10 3.00 3.00 4.263 3.00 3.00 3.00		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 Commercial Lease (Additional Tax)	037 010 027 020 019 009 044 144 045 213 313	2.50 2.50 2.50 2.50 0.10 2.50 2.50 3.40 1.65 1.65 0.85	
Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	020 019 009 044 144 040 214 011	2.50 2.50 0.10 2.50 2.50 6.00 2.00 2.50 2.50 2.50		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 Rental, Leasing, & Licensing for Use Restaurant and Bars	037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 3.00 3.00 0.10 3.00 4.263 3.00 3.00 3.00 4.00		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 Commercial Lease (Additional Tax) Rental Occupancy	037 010 027 020 019 009 044 144 045 213 313 040	2.50 2.50 2.50 2.50 0.10 2.50 2.50 3.40 1.65 1.65 0.85	
Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	020 019 009 044 144 040 214 011 017 315	2.50 2.50 0.10 2.50 2.50 6.00 2.00 2.50 2.50 2.50 2.50		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	037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 0.10 3.00 4.263 3.00 3.00 4.00 3.00		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 Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	037 010 027 020 019 009 044 144 045 213 313 040 214	2.50 2.50 2.50 2.50 0.10 2.50 3.40 1.65 1.65 0.85 1.65 2.50	
Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Transporting	020 019 009 044 144 040 214 011 017 315 006	2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50		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 (Single Item Portion over \$3,000)	037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 0.10 3.00 4.263 3.00 3.00 4.00 3.00 4.00 2.00		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 Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	037 010 027 020 019 009 044 144 045 213 313 040 214	2.50 2.50 2.50 2.50 0.10 2.50 2.50 3.40 1.65 1.65 0.85 1.65 2.50 2.50	
Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	020 019 009 044 144 040 214 011 017 315	2.50 2.50 0.10 2.50 2.50 6.00 2.00 2.50 2.50 2.50 2.50		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	037 010 027 020 019 009 044 144 045 213 214 011 017 387 062	3.00 3.00 3.00 3.00 0.10 3.00 4.263 3.00 3.00 4.00 3.00 4.00 3.00 2.00 3.00		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 Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	037 010 027 020 019 009 044 144 045 213 313 040 214 011	2.50 2.50 2.50 2.50 0.10 2.50 3.40 1.65 1.65 2.50 2.50 2.50	
Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Transporting	020 019 009 044 144 040 214 011 017 315 006	2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50		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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount	037 010 027 020 019 009 044 144 045 213 214 011 017 387 062 315	3.00 3.00 3.00 3.00 0.10 3.00 3.00 4.263 3.00 3.00 4.00 2.00 3.00 2.00 3.00		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 Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	037 010 027 020 019 009 044 144 045 213 313 040 214 011	2.50 2.50 2.50 2.50 0.10 2.50 2.50 3.40 1.65 1.65 2.50 2.50 2.50 2.50	
Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Transporting	020 019 009 044 144 040 214 011 017 315 006	2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50		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 (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount Communications	037 010 027 020 019 009 044 144 045 213 214 011 017 387 062 315	3.00 3.00 3.00 3.00 0.10 3.00 4.263 3.00 3.00 4.00 3.00 2.00 3.00 3.00 3.00		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 Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	037 010 027 020 019 009 044 144 045 213 313 040 214 011 017 062 315	2.50 2.50 2.50 2.50 0.10 2.50 2.50 3.40 1.65 1.65 2.50 2.50 2.50 2.50	
Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Transporting	020 019 009 044 144 040 214 011 017 315 006	2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50		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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount	037 010 027 020 019 009 044 144 045 213 214 017 387 062 315 005	3.00 3.00 3.00 3.00 0.10 3.00 4.263 3.00 3.00 4.00 3.00 2.00 3.00 3.00 3.00 3.00		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 Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	037 010 027 020 019 009 044 144 045 213 313 040 214 011 017 062 315 005	2.50 2.50 2.50 2.50 0.10 2.50 3.40 1.65 1.65 2.50 2.50 2.50 2.50 2.50	
Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Transporting	020 019 009 044 144 040 214 011 017 315 006	2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50		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 (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	037 010 027 020 019 009 044 144 045 213 214 011 017 387 062 315 005 006	3.00 3.00 3.00 3.00 0.10 3.00 4.263 3.00 3.00 4.00 3.00 2.00 3.00 3.00 3.00		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 Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	037 010 027 020 019 009 044 144 045 213 313 040 214 011 017 062 315	2.50 2.50 2.50 2.50 0.10 2.50 3.40 1.65 1.65 2.50 2.50 2.50 2.50 2.50 2.50	
Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Transporting	020 019 009 044 144 040 214 011 017 315 006	2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50		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 (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities	037 010 027 020 019 009 044 144 045 213 214 011 017 387 062 315 005 006 004 029	3.00 3.00 3.00 3.00 0.10 3.00 4.263 3.00 3.00 4.00 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3		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 Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	037 010 027 020 019 009 044 144 045 213 313 040 214 011 017 062 315 005 006 004	2.50 2.50 2.50 2.50 0.10 2.50 3.40 1.65 1.65 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Transporting	020 019 009 044 144 040 214 011 017 315 006	2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50		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 (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	037 010 027 020 019 009 044 144 045 213 214 011 017 387 062 315 005 006	3.00 3.00 3.00 3.00 0.10 3.00 4.263 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		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 Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities	037 010 027 020 019 009 044 144 045 213 313 040 214 011 017 062 315 005	2.50 2.50 2.50 2.50 0.10 2.50 3.40 1.65 1.65 2.50 2.50 2.50 2.50 2.50 2.50	

(A) "Additional Tax" means in addition to Restaurant Tax.	(D) Code used to report amount due on materials purchased exempt from tax and	Review each City/Town for tax on Food for Home Consumption.
	incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	, , , , , , , , , , , , , , , , , , ,
(B) "Additional Tax" means in addition to Hotel.	(C) "Additional Tax" means in addition to Commercial Lease.	TPP = Tangible Personal Property.

Contracting - Speculative Builders

(A) "Additional Tax" means in addition to Restaurant Tax.

(B) "Additional Tax" means in addition to Hotel.

Contracting - Owner Builder

CITY/TOWN NAME

Contracting - Prime

Advertising

Amusements

REGION

CODE

BUSINESS

CODE

018

012

015

016

037

TAX

RATE

2.00

2.00

2.00

2.00

2.00

COUNTY

CITY/TOWN NAME

Contracting - Prime

Contracting - Speculative Builders

Contracting - Owner Builder

Advertising

Amusements

REGION

CODE

BUSINESS

CODE

018

012

015

016

037

TAX

RATE

3.00

3.00

3.00

3.00

3.00

COUNTY

CITY/TOWN NAME

Contracting - Prime

Contracting - Speculative Builders

Review each City/Town for tax on Food for Home Consumption.

TPP = Tangible Personal Property.

Contracting - Owner Builder

Advertising

Amusements

Effective April 1, 2016

COUNTY

GLA

TAX

RATE

2.12

2.12

2.12

2.12

2.12

REGION

CODE

BUSINESS

CODE

018

012

015

016

037

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

Contracting – Owner Builder	037	2.00		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.12	
Job Printing	010	2.00		Feed at Wholesale	116	3.00		Job Printing	010	2.12	
Manufactured Buildings	027	2.00		Job Printing	010	3.00		Manufactured Buildings	027	2.12	
Timbering and Other Extraction	020	2.00		Manufactured Buildings	027	3.00		Timbering and Other Extraction	020	2.12	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	3.00		Severance – Metal Mining	019	0.10	
Publication	009	2.00		Severance – Metal Mining	019	0.10		Publication	009	2.12	
Hotels	044	2.00		Publication	009	3.00		Hotels	044	2.12	
Hotel/Motel (Additional Tax) B	144	4.00		Hotels	044	3.00		Hotel/Motel (Additional Tax) B	144	5.00	
Commercial Rental, Leasing, & Licensing for Use	213	2.00		Hotel/Motel (Additional Tax) B	144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.12	
Rental, Leasing, & Licensing for Use of TPP	214	2.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Rental Occupancy	040	2.12	
Restaurant and Bars	011	4.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.12	
Retail Sales	017	2.00		Rental Occupancy	040	3.00		Restaurant and Bars	011	2.12	
Retail Sales (Single Item Portion over \$2,500)	467	1.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Retail Sales	017	2.12	
MRRA Amount	315	2.00		Restaurant and Bars	011	3.00		Retail Sales Food for Home Consumption	062	2.12	
Communications	005	2.00		Retail Sales	017	3.00		MRRA Amount D	315	2.12	
Transporting	006	2.00		Retail Sales Food for Home Consumption	062	2.50		Communications	005	2.12	
Utilities	004	3.00		MRRA Amount D	315	3.00			005	2.12	
Ounties	004	3.00		Communications	005			Transporting Utilities			
						3.00		Utilities	004	2.12	
				Transporting	006	3.00					
				Utilities	004	3.00					
7500	DUMENT			PEGION	D. 10111500			55000	DI IONIEGO		
CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
PIMA PM	CODE	KAIE	GRA	PINETOP-LAKESIDE PP	CODE	NAIE	NAV	PRESCOTT VALLEY PL	CODE	NAIL	YAV
Advertising	018	2.00	O. C.	Advertising	018	2.50	14,11	Advertising	018	2.83	
Amusements	012	2.00		Amusements	012	2.50		Amusements	012	2.83	
Contracting – Prime	015	3.00		Contracting – Prime	015	2.50		Contracting – Prime	015	2.83	
Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	2.50		Contracting – Speculative Builders	016	2.83	
Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	2.83	
Job Printing	010	2.00		Job Printing	010	2.50		Job Printing	010	2.83	
Manufactured Buildings	010	2.00		Manufactured Buildings	027	2.50		Manufactured Buildings	010	2.83	
Timbering and Other Extraction	020	2.00		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	027	2.83	
Severance – Metal Mining		0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
· ·	019			•				ě .			
Publication	009	2.00 2.00		Publication	009	2.50		Publication	009	2.83	
Hotels	044			Hotels	044	2.50		Hotels	044	2.83	
Residential Rental, Leasing, & Licensing for Use	045	2.00		Hotel/Motel (Additional Tax)	144	3.00		Hotel/Motel (Additional Tax)	144	2.83	
Commercial Rental, Leasing, & Licensing for Use	213	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.83	
Rental, Leasing, & Licensing for Use of TPP	214	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Restaurant and Bars	011	2.83	
Restaurant and Bars	011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Retail Sales	017	2.83	
Retail Sales	017	2.00		Restaurant and Bars	011	2.50		Retail Sales Food for Home Consumption	062	2.83	
Retail Sales Food for Home Consumption	062	2.00		Restaurant and Bars (Additional Tax)	111	2.00		MRRA Amount ^D	315	2.83	
MRRA Amount ^D	315	2.00		Retail Sales	017	2.50		Communications	005	2.83	
Communications	005	2.00		Retail Sales (Single Item Portion over \$5,000)	357	1.50		Transporting	006	2.83	
Transporting	006	2.00		Retail Sales Food for Home Consumption	062	2.50		Utilities	004	2.83	
Utilities						0.50					
	004	2.00		MRRA Amount ^D	315	2.50		Wastewater Utility Services	485	2.83	
				MRRA Amount Communications	005	2.50		Wastewater Utility Services Use Tax Purchases	485 029	2.83 2.83	
				Communications	005	2.50		Use Tax Purchases	029	2.83	
				Communications Transporting	005 006	2.50 2.50		Use Tax Purchases	029	2.83	

(D) Code used to report amount due on materials purchased exempt from tax and

(C) "Additional Tax" means in addition to Commercial Lease.

incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

(A) "Additional Tax" means in addition to Restaurant Tax.

(B) "Additional Tax" means in addition to Hotel.

Effective April 1, 2016

Review each City/Town for tax on Food for Home Consumption.

TPP = Tangible Personal Property.

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

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
QUARTZSITE QZ			LAP	QUEEN CREEK QC			MAR/PNL	QUEEN CREEK SPECIAL DISTRICT QD			MAR
Amusements	012	2.50		Advertising	018	2.25		Amusements	012	2.50	
Contracting – Prime	015	3.50		Amusements	012	2.25		Job Printing	010	2.50	
Contracting – Speculative Builders	016	3.50		Contracting – Prime	015	4.25		Publication	009	2.50	
Contracting – Owner Builder	037	3.50		Contracting – Speculative Builders	016	4.25		Hotels	044	2.50	
Job Printing	010	2.50		Contracting – Owner Builder	037	4.25		Restaurant and Bars	011	2.50	
Manufactured Buildings	027	3.50		Job Printing	010	2.25		Retail Sales	017	2.50	
Timbering and Other Extraction	020	2.50		Manufactured Buildings	027	2.25		Retail Sales Food for Home Consumption	062	2.50	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.25		MRRA Amount D	315	2.50	
Publication	009	2.50		Severance – Metal Mining	019	0.10		Communications	005	2.50	
Hotels	044	5.50		Publication	009	2.25		Transporting	006	2.50	
Commercial Rental, Leasing, & Licensing for Use	213	2.50		Hotels	044	2.25		Utilities	004	2.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.50		Hotel/Motel (Additional Tax) ^B	144	3.00		Call 480-358-3000 to find out if these rates apply to y	our busines	s activiti	es in
Restaurant and Bars	011	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.25		Queen Creek.			
Retail Sales	017	2.50		Commercial Rental, Leasing, & Licensing for Use	213	2.25					
Retail Sales (Single Item Portion over \$10,000)	367	1.00		Rental, Leasing, & Licensing for Use of TPP	214	2.25					
MRRA Amount ^D	315	2.50		Restaurant and Bars	011	2.25					
Communications	005	2.50		Retail Sales	017	2.25					
Transporting	006	2.50		Retail Sales Food for Home Consumption	062	2.25					
Use Tax Purchases	029	2.50		MRRA Amount D	315	2.25					
Use Tax Purch (Single item portion over \$10,000)	369	1.00		Communications	005	2.25					
Use Tax From Inventory	030	2.50		Transporting	006	2.25					
				Utilities	004	2.25					
				Use Tax Purchases	029	2.25					
				Use Tax From Inventory	030	2.25					
CITY/TOWN NAME REGION	BUSINESS		COLINTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COLINTY	CITY/TOWN NAME REGION		TAX	COLINTY
SAFFORD SF	CODE	RATE	COUNTY	SAHUARITA SA	CODE	RATE	COUNTY	ST JOHNS SJ	CODE	RATE	COUNTY
SAFFORD SF Advertising	CODE 018	2.50		CODE SAHUARITA Amusements CODE	CODE 012	2.00		ST JOHNS SJ Advertising	CODE 018	3.00	
CODE SAFFORD SF Advertising Amusements	018 012	2.50 2.50		CODE SAHUARITA Amusements Contracting – Prime	012 015	2.00 4.00		ST JOHNS SJ Advertising Amusements	018 012	3.00 3.00	
CODE SAFORD SF Advertising Amusements Contracting – Prime	018 012 015	2.50 2.50 2.50		CODE SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.00 4.00 4.00		ST JOHNS SJ Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00	
CODE SAFFORD SF Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.50 2.50 2.50 2.50 2.50		CODE SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.00 4.00 4.00 4.00		CODE ST JOHNS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00	
CODE SAFFORD SF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.50 2.50 2.50 2.50 2.50 2.50		CODE SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	2.00 4.00 4.00 4.00 2.00		CODE ST JOHNS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00	
CODE SAFFORD Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	012 015 016 037 010 027	2.00 4.00 4.00 4.00 2.00 2.00		CODE ST JOHNS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00	
CODE SAFFORD SF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020	2.00 4.00 4.00 4.00 2.00 2.00 2.00		CODE ST JOHNS SJ Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
CODE SAFORD SF 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	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 027 020 019	2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10		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	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
CODE SAFORD SF 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	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 010 027 020 019 009	2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00		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 3.00 3.00 3.00 3.00 3.00 3.00	
CODE SAFORD SF 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	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
CODE SAFORD SF 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	018 012 015 016 037 116 010 027 027 020 019 009	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE 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	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		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 3.00 3.00 3.00 3.00 3.00 3.00	
CODE SAFFORD SF 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	018 012 015 016 037 116 010 027 020 019 009 044	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 020 019 009 044 144 045	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸	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	
CODE SAFORD SF 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	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE 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 Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 020 019 009 044 144 045 213	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2		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 3.00 3.00 3.00 3.00 3.00 3.00	
CODE SAFORD SF 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 Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 213	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE 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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
Advertising Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 144 213 040	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars	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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
CODE SAFORD SF 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 Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 144 213 040 214	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales	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		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 Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
CODE SAFORD SF 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 Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		Amusements Contracting – Prime 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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D	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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	
CODE SAFORD 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 Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications	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		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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	
Advertising Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000)	018 012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		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 Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	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		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 Rental, Leasing, & Licensing for Use Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	
CODE SAFORD SF 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 Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption	018 012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 062	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications	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		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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
SAFORD SF 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 Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 062 315	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		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 Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 2.00 3.00 3.00 3.00 3.00 3.0	
SAFORD SF 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 Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount ^D Communications	018 012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 062 315 005	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		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 Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 2.00 3.00 3.00 3.00 3.00 3.0	
CODE SAFORD 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 Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 062 315 005	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		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 Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	
Advertising Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 062 315 005 006 004	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		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 Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 2.00 3.00 3.00 3.00 3.00 3.0	
SAFFORD SF 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 Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 062 315 005 006 004 029	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	
Advertising Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 062 315 005 006 004	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	

(D) Code used to report amount due on materials purchased exempt from tax and

incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project. (C) "Additional Tax" means in addition to Commercial Lease.

Use Tax From Inventory

030

4.00

Effective April 1, 2016

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

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SAN LUIS SU			YMA	SEDONA	SE			COC/YAV	SHOWLOW	SL			NAV
Advertising	018	4.00		Amusements		012	3.00		Advertising		018	2.00	
Amusements	012	4.00		Contracting – Prime		015	3.00		Amusements		012	2.00	
Contracting – Prime	015	4.00		Contracting – Speculative Builders		016	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders	016	4.00		Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder	037	4.00		Job Printing		010	3.00		Contracting – Owner Builder		037	2.00	
Job Printing	010	4.00		Manufactured Buildings		027	3.00		Job Printing		010	2.00	
Manufactured Buildings	027	4.00		Timbering and Other Extraction		020	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction	020	4.00		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining	019	0.10		Publication		009	3.00		Severance – Metal Mining		019	0.10	
Publication	009	4.00		Hotels		044	3.00		Publication		009	2.00	
Hotels	044	4.00		Hotel/Motel (Additional Tax) ^B		144	3.50		Hotels		044	2.00	
Residential Rental, Leasing, & Licensing for Use	045	4.00		Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Commercial Rental, Leasing, & Licensing for Use	213	4.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	4.00		Restaurant and Bars		011	3.00		Restaurant and Bars		011	2.00	
Restaurant and Bars	011	4.00		Retail Sales		017	3.00		Retail Sales		017	2.00	
Retail Sales	017	4.00		MRRA Amount ^D		315	3.00		Retail Sales Food for Home Consumption		062	2.00	
Retail Sales Food for Home Consumption	062	4.00		Communications		005	3.00		MRRA Amount D		315	2.00	
MRRA Amount D	315	4.00		Transporting		006	3.00		Communications		005	2.00	
Communications	005	4.00		Utilities		004	3.00		Transporting		006	2.00	
Transporting	006	4.00		Use Tax Purchases		029	3.00		Utilities		004	2.00	
Utilities	004	4.00		Use Tax From Inventory		030	3.00						
Use Tax Purchases	029	4.00											

	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
SIERRA VISTA	SR			COH	SNOWFLAKE	SN			NAV	SOMERTON SO			YMA
Advertising		018	1.95		Advertising		018	2.00		Advertising	018	3.30	
Amusements		012	1.95		Amusements		012	2.00		Amusements	012	3.30	
Contracting – Prime		015	2.45		Contracting – Prime		015	2.00		Contracting – Prime	015	3.30	
Contracting – Speculative Builders		016	2.45		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	3.30	
Contracting – Owner Builder		037	2.45		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	3.30	
Feed at Wholesale		116	1.95		Job Printing		010	2.00		Job Printing	010	3.30	
Jet Fuel Sales (cents per gallon)		049	0.02¢		Manufactured Buildings		027	2.00		Manufactured Buildings	027	3.30	
Job Printing		010	1.95		Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	3.30	
Manufactured Buildings		027	1.95		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Timbering and Other Extraction		020	1.95		Publication		009	2.00		Publication	009	3.30	
Severance – Metal Mining		019	0.10		Hotels		044	2.00		Hotels	044	3.30	
Publication		009	1.95		Hotel/Motel (Additional Tax) ^B		144	4.00		Residential Rental, Leasing, & Licensing for Use	045	3.30	
Extended Stay		244	5.50		Commercial Rental, Leasing, & Licensing for	· Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.30	
Residential Rental, Leasing, & Licensing for	or Use	045	1.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00		Rental, Leasing, & Licensing for Use of TPP	214	3.30	
Commercial Rental, Leasing, & Licensing f	or Use	213	1.00		Restaurant and Bars		011	3.00		Restaurant and Bars	011	3.30	
Rental, Leasing, & Licensing for Use of TP	Р	214	1.95		Retail Sales		017	2.00		Retail Sales	017	3.30	
Restaurant and Bars		011	2.60		Retail Sales Food for Home Consumption		062	2.00		Retail Sales Food for Home Consumption	062	3.30	
Retail Sales		017	1.95		MRRA Amount D		315	2.00		MRRA Amount ^D	315	3.30	
Retail Sales Food for Home Consumption		062	1.95		Communications		005	2.00		Communications	005	3.30	
MRRA Amount D		315	1.95		Transporting		006	2.00		Transporting	006	3.30	
Communications		005	2.00		Utilities		004	2.00		Utilities	004	3.30	
Utilities		004	2.00							Use Tax Purchases	029	2.50	
Jet Fuel Use Tax (cents per gallon)		051	0.02¢							Use Tax From Inventory	030	2.50	
Use Tax Purchases		029	1.95										
Use Tax From Inventory		030	1.95										

(A) "Additional Tax" means in addition to Restaurant Tax.	(D) Code used to report amount due on materials purchased exempt from tax and	Review each City/Town for tax on Food for Home Consumption.
(,	incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	
(B) "Additional Tax" means in addition to Hotel.	(C) "Additional Tax" means in addition to Commercial Lease.	TPP = Tangible Personal Property.

Effective April 1, 2016

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

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SOUTH TUCSON ST			PMA	SPRINGERVILLE SV			APA	STAR VALLEY SY			GLA
Advertising	018	4.50		Advertising	018	3.00		Advertising	018	2.00	
Amusements	012	4.50		Amusements	012	3.00		Amusements	012	2.00	
Contracting – Prime	015	4.50		Contracting – Prime	015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders	016	4.50		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder	037	4.50		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing	010	4.50		Job Printing	010	3.00		Job Printing	010	2.00	
Manufactured Buildings	027	4.50		Manufactured Buildings	027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction	020	2.50		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	4.50		Publication	009	3.00		Publication	009	2.00	
Hotels	044	2.50		Hotels	044	3.00		Hotels	044	2.00	
Hotel/Motel (Additional Tax) ^B	144 045	1.50 2.50		Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	144 045	2.00 3.00		Residential Rental, Leasing, & Licensing for Use	045 213	2.00	
Residential Rental, Leasing, & Licensing for Use		2.50		, ,,		3.00		Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP		2.00	
Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	213 214	4.50		Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	040 214	3.00		Restaurant and Bars	214 011	2.00	
Restaurant and Bars	011	5.50		Restaurant and Bars	011	3.00		Retail Sales	017	2.00	
Retail Sales	017	4.50		Retail Sales	017	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales Food for Home Consumption	062	1.50		Retail Sales (Single Item Portion over \$1,000)	397	2.00		MRRA Amount D	315	2.00	
MRRA Amount D	315	4.50		Retail Sales Food for Home Consumption	062	3.00		Communications	005	2.00	
Communications	005	4.50		MRRA Amount D	315	3.00		Transporting	005	2.00	
Transporting	005	4.50		Communications	005	3.00		Utilities	004	2.00	
Utilities	004	4.50		Transporting	006	3.00		Cunucs	004	2.00	
Cunucs	004	4.50		Utilities	004	3.00					
CITY/TOWN NAME REGION CODE SUPERIOR SI	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE SURPRISE SP	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE TAYLOR TL	BUSINESS CODE	TAX RATE	COUNTY
Advertising	018	4.00		Advertising	018	2.20	m, u c	Advertising	018	2.00	10.10
Amusements	012	4.00		Amusements	012	2.20		Amusements	012	2.00	
Contracting – Prime	015	4.00		Contracting – Prime	015	3.70		Contracting – Prime	015	2.00	
Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	3.70		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	3.70		Contracting – Owner Builder	037	2.00	
Job Printing	010	4.00		Feed at Wholesale	116	2.20		Job Printing	010	2.00	
Manufactured Buildings	027	4.00		Job Printing	010	2.20		Manufactured Buildings	027	2.00	
Timbering and Other Extraction	020	4.00		Manufactured Buildings	027	2.20		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.20		Severance – Metal Mining	019	0.10	
Publication	009	4.00		Severance – Metal Mining	019	0.10		Publication	009	2.00	
Hotels	044	4.00		Publication	009	2.20		Hotels	044	2.00	
Residential Rental, Leasing, & Licensing for Use	045	2.00		Hotels	044	2.20		Hotel/Motel (Additional Tax) ^B	144	2.00	
Commercial Rental, Leasing, & Licensing for Use	213	2.00		Hotel/Motel (Additional Tax) ^B	144	4.52		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	4.00		Residential Rental, Leasing, & Licensing for Use	045	2.20		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Restaurant and Bars	011	4.00		Commercial Rental, Leasing, & Licensing for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Retail Sales	017	4.00		Rental Occupancy	040	2.20		Restaurant and Bars	011	2.00	
Retail Sales (Single Item Portion over \$500)	407	1.00		Rental, Leasing, & Licensing for Use of TPP	214	2.20		Retail Sales	017	2.00	
MRRA Amount D	315	4.00		Restaurant and Bars	011	3.20		Retail Sales Food for Home Consumption	062	2.00	
Communications	005	4.00		Retail Sales	017	2.20		MRRA Amount D	315	2.00	
Transporting	006	4.00		MRRA Amount D	315	2.20		Transporting	006	2.00	
Utilities	004	4.00		Communications	005	2.20					
				Transporting Utilities	006 004	2.20					
				Use Tax Purchases	004 029	2.20					
				Use Tax Furchases Use Tax From Inventory	029	2.20					
				OSC TAX TOTAL HIVEHILOTY	030	2.20					

(A) "Additional Tax" means in addition to Restaurant Tax.	(D) Code used to report amount due on materials purchased exempt from tax and	Review each City/Town for tax on Food for Home Consumption.
	incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	
(B) "Additional Tax" means in addition to Hotel.	(C) "Additional Tax" means in addition to Commercial Lease.	TPP = Tangible Personal Property.

Effective April 1, 2016

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

CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY		EGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGI		BUSINESS	TAX RATE	COUNTY
THATCHER	TC	CODE	IVAIL	GRA		TN	CODE	IVAIL	MAR	TOMBSTONE TS		CODE	IVAIL	СОН
Amusements		012	2.50		Amusements		012	2.50		Advertising		018	3.50	
Contracting – Prime		015	3.50		Contracting – Prime		015	2.50		Amusements		012	3.50	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	2.50		Contracting – Prime		015	3.50	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	2.50		Contracting – Speculative Builders		016	3.50	
Job Printing		010	2.50		Job Printing		010	2.50		Contracting – Owner Builder		037	3.50	
Manufactured Buildings		027	2.50		Manufactured Buildings		027	2.50		Job Printing		010	3.50	
Timbering and Other Extraction		020	2.50		Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	3.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	3.50	
Publication		009	2.50		Publication		009	2.50		Severance – Metal Mining		019	0.10	
Hotels		044	2.50		Hotels		044	2.50		Publication		009	3.50	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels		044	3.50	
Residential Rental, Leasing, & Licensing	for Use	045	2.00		Residential Rental, Leasing, & Licensing for U	Jse	045	2.50		Hotel/Motel (Additional Tax) ^B		144	4.00	
Commercial Rental, Leasing, & Licensing		213	2.00		Commercial Rental, Leasing, & Licensing for U	Use	213	2.50		Residential Rental, Leasing, & Licensing for Use		045	2.50	
Rental, Leasing, & Licensing for Use of T	PP	214	2.50		Rental, Leasing, & Licensing for Use of TPP		214	2.50		Commercial Rental, Leasing, & Licensing for Use	•	213	2.50	
Restaurant and Bars		011	2.50		Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TPP		214	3.50	
Retail Sales		017	2.50		Retail Sales		017	2.50		Restaurant and Bars		011	3.50	
Retail Sales (Single Item over \$5,000)		717	1.00		Retail Sales (Single Item Portion over \$5,000))	357	2.00		Retail Sales		017	3.50	
Retail Sales Food for Home Consumption	n	062	2.50		Retail Sales Food for Home Consumption		062	2.50		MRRA Amount ^D		315	3.50	
MRRA Amount ^D		315	2.50		MRRA Amount D		315	2.50		Communications		005	3.50	
Communications		005	2.50		Communications		005	2.50		Transporting		006	3.50	
Transporting		006	2.50		Transporting		006	2.50						
Utilities		004	2.50		Utilities		004	2.50						
Use Tax Purchases		029	2.50											
Use Tax From Inventory		030	2.50											

CITY/TOWN NAME REGIO			TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY		GION DDE	BUSINESS CODE	TAX RATE	COUNTY
TUSAYAN TY				COC	WELLTON	WT			YMA	WICKENBURG W	/B			MAR/YAV
Advertising	0.	18	2.00		Advertising		018	2.50		Advertising		018	2.20	
Amusements	0.	12	2.00		Amusements		012	2.50		Amusements		012	2.20	
Contracting – Prime	0.	15	2.00		Contracting – Prime		015	2.50		Contracting – Prime		<mark>015</mark>	<mark>3.50</mark>	
Contracting – Speculative Builders	0.	16	2.00		Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		<mark>016</mark>	<mark>3.50</mark>	
Contracting – Owner Builder	03	37	2.00		Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		<mark>037</mark>	<mark>3.50</mark>	
Job Printing	0.	10	2.00		Job Printing		010	2.50		Feed at Wholesale		116	2.20	
Manufactured Buildings	02	27	2.00		Manufactured Buildings		027	2.50		Job Printing		010	2.20	
Timbering and Other Extraction	02	20	2.00		Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.20	
Severance – Metal Mining	0.	19	0.10		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20	
Publication	00	09	2.00		Publication		009	2.50		Severance – Metal Mining		019	0.10	
Hotels	04	44	2.00		Hotels		044	2.50		Publication		009	2.20	
Hotel/Motel (Additional Tax) ^B	14	44	2.00		Hotel/Motel (Additional Tax) ^B		144	2.50		Hotels		044	2.20	
Commercial Rental, Leasing, & Licensing for U	se 2	13	2.00		Residential Rental, Leasing, & Licensing for U	Jse	045	2.50		Hotel/Motel (Additional Tax) ^B		144	3.00	
Rental, Leasing, & Licensing for Use of TPP	2	14	2.00		Commercial Rental, Leasing, & Licensing for I	Use	213	2.50		Residential Rental, Leasing, & Licensing for Use	е	045	1.70	
Restaurant and Bars	0.	11	4.00		Rental, Leasing, & Licensing for Use of TPP		214	2.50		Commercial Rental, Leasing, & Licensing for Us	se	213	1.70	
Retail Sales	0.	17	2.00		Restaurant and Bars		011	2.50		Rental Occupancy		040	1.70	
MRRA Amount D	3	15	2.00		Retail Sales		017	2.50		Rental, Leasing, & Licensing for Use of TPP		214	2.20	
Communications	00	05	2.00		Retail Sales Food for Home Consumption		062	2.50		Restaurant and Bars		011	2.20	
Transporting	00	06	2.00		MRRA Amount ^D		315	2.50		Retail Sales		017	2.20	
Utilities	00	04	2.00		Communications		005	2.50		Retail Sales (Single Item over \$5,000)		717	1.69	
					Transporting		006	2.50		Retail Sales Food for Home Consumption		062	2.20	
					Utilities		004	2.50		MRRA Amount D		315	2.20	
										Communications		005	3.00	
										Transporting		006	2.20	
										Utilities		004	2.20	

(A) "Additional Tax" means in addition to Restaurant Tax.	(D) Code used to report amount due on materials purchased exempt from tax and	Review each City/Town for tax on Food for Home Consumption.
(,,	incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	
(B) "Additional Tax" means in addition to Hotel.	(C) "Additional Tax" means in addition to Commercial Lease.	TPP = Tangible Personal Property.

Effective April 1, 2016

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

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WILLCOX WC			COH	WILLIAMS WL			COC	WINKELMAN WM			GLA/PNI
Advertising	018	3.00		Advertising	018	3.50		Advertising	018	3.50	
Amusements	012	3.00		Amusements	012	3.50		Amusements	012	3.50	
Contracting – Prime	015	3.00		Contracting – Prime	015	3.50		Contracting – Prime	015	3.50	
Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	3.50	
Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	3.50	
Job Printing	010	3.00		Job Printing	010	3.50		Job Printing	010	3.50	
Manufactured Buildings	027	3.00		Manufactured Buildings	027	3.50		Manufactured Buildings	027	3.50	
Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	3.50		Timbering and Other Extraction	020	3.50	
Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication	009	3.00		Publication	009	3.50		Publication	009	3.50	
Hotels	044	7.00		Hotels	044	4.50		Hotels	044	3.50	
Commercial Rental, Leasing, & Licensing for Use	213	3.00		Residential Rental, Leasing, & Licensing for Use	044	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.50	
Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.50	
Restaurant and Bars	011	3.00		Rental, Leasing, & Licensing for Use of TPP	213	3.50		Rental, Leasing, & Licensing for Use of TPP	214	3.50	
Retail Sales	017	3.00		Restaurant and Bars				Restaurant and Bars	011	3.50	
Retail Sales (Single Item over \$1,250)	417	2.00			011	4.50		Retail Sales	017	3.50	
Retail Sales Food for Home Consumption				Retail Sales	017	3.50		Retail Sales Food for Home Consumption	062	3.50	
MRRA Amount D	062	3.00		MRRA Amount ^b	315	3.50		MRRA Amount D			
	315	3.00		Communications	005	3.50			315	3.50	
Communications	005	3.00		Transporting	006	3.50		Communications	005	3.50	
Transporting	006	3.00		Utilities	004	3.50		Transporting	006	3.50	
Utilities	004	3.00									
CITY/TOWN NAME REGION	BUSINESS		COUNT	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY
CODE	CODE	RATE		CODE	CODE	RATE		CODE	CODE	RATE	
WINSLOW WS	018	3.00	NAV	YOUNGTOWN YT	040	0.00	MAR	YUMA YM	018	1.70	YMA
Advertising				Advertising	018	3.00		Advertising			
Amusements	012	3.00		Amusements	012	3.00		Amusements	012	1.70	
Contracting – Prime	015	3.00		Contracting – Prime	015	3.00		Contracting – Prime	015	1.70	
Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	1.70	
Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	1.70	
Jet Fuel Sales (cents per gallon)	049	0.03¢	:	Job Printing	010	3.00		Job Printing	010	1.70	
Job Printing	010	3.00		Manufactured Buildings	027	3.00		Manufactured Buildings	027	1.70	
Manufactured Buildings	027	3.00		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	1.70	
Timbering and Other Extraction	020	3.00		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining	019	0.10		Publication	009	3.00		Publication	009	1.70	
Publication	009	3.00		Hotels	044	3.00		Hotels	044	1.70	
Hotels	044	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00		Hotel/Motel (Additional Tax)	144	2.00	
Hotel/Motel (Additional Tax) ^B	144	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.70	
Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.70	
Rental Occupancy	040	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.70	
Rental, Leasing, & Licensing for Use of TPP	214	3.00		Restaurant and Bars	011	3.00		Restaurant and Bars	011	1.70	
Restaurant and Bars	011	3.00		Retail Sales	017	3.00		Restaurant & Bars (Additional Tax)	111	2.00	
Restaurant and Bars (Additional Tax) A	111	2.00		Retail Sales Food for Home Consumption	062	3.00		Retail Sales	017	1.70	
Retail Sales	017	3.00		MRRA Amount D	315	3.00		Retail Sales Food for Home Consumption	062	1.70	
Retail Sales Food for Home Consumption	062	3.00		Communications	005	3.00		MRRA Amount D	315	1.70	
MRRA Amount D	315	3.00		Transporting	006	3.00		Communications	005	1.70	
Communications	005	3.00		Utilities	004	3.00		Transporting	006	1.70	
Transporting	005	3.00						Utilities	006	1.70	
Utilities				Use Tax Purchases	029	3.00		NOTE: Retail Tax on portion of single item over \$35,			
Onnues	004	3.00		Use Tax From Inventory	030	3.00		NOTE: Retail 1ax on portion or single item over \$35, NOTE: Hotel/Motel (Additional Tax) and Restaurant new taxes. They were collected by the City. As of 5/1 Department of Revenue	& Bars (Addi	tional Ta	

^{◆◆◆} See page 15 for Tables 3, 4 and 5. ◆◆◆

◆◆◆ 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. ◆◆◆

(A) "Additional Tax" means in addition to Restaurant Tax.	(D) Code used to report amount due on materials purchased exempt from tax and	Review each City/Town for tax on Food for Home Consumption.
(,	incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	
(B) "Additional Tax" means in addition to Hotel.	(C) "Additional Tax" means in addition to Commercial Lease.	TPP = Tangible Personal Property.

TABLE 3	NON-PROGRAM CITIES INFORMATION
Apache Junction	(480) 982-8002
Avondale	(623) 333-2000
Chandler	(480) 782-2280
Douglas	(520) 417-7333
	(928) 213-2250
Glendale	(623) 930-3190
Mesa	(480) 644-2316
Nogales	(520) 287-6571
Peoria	(623) 773-7160
Phoenix	(602) 262-6785
Prescott	(928) 777-1268
Scottsdale	(480) 312-2400
Tempe	(480) 350-2955
Tucson	(520) 791-4566
Sedona became a P	rogram City as of 1/1/2016

TABLE 5	TABLE 5 INDIAN RESERVATION CODES				
RESERVATION		COUNTY	CODE		
Ak-Chin		Pinal	PNA		
Cocopah		Yuma	YMB		
Colorado River		La Paz	LAC		
Fort McDowell-Yava	apai	Maricopa	MAE		
Fort Mojave		Mohave	MOF		
Fort Yuma-Quecha	n	Yuma	YMG		
Gila River		Maricopa	MAH		
Gila River		Pinal	PNH		
Havasupai		Coconino	COI		
Hopi		Coconino	COJ		
Hopi		Navajo	NAJ		
Hualapai		Coconino	COK		
Hualapai		Mohave	MOK		
Kaibab-Paiute		Coconino	COL		
Kaibab-Paiute		Mohave	MOL		
Navajo		Apache	APM		
Navajo		Coconino	COM		
Navajo		Navajo	NAM		
Pascua-Yaqui		Maricopa	MAN		
Pascua-Yaqui					
Salt River Pima-Ma					
San Carlos Apache					
San Carlos Apache					
San Carlos Apache					
San Juan Southern					
Tohono O'Odham		Maricopa	MAT		
Tohono O'Odham		Pima	PMT		
Tohono O'Odham		Pinal	PNT		
Tonto Apache		Gila	GLU		
White Mountain Apa	ache	Apache	APD		
White Mountain Apa					
White Mountain Apa	ache	Graham	GRD		
White Mountain Apa		-			
Yavapai Apache					
Yavapai-Prescott		Yavapai	YAX		