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<br>Code | TAXABLE ACTIVITIES <sup>a</sup>             | Cochise<br>(COH) | Coconino<br>(COC) | Gila<br>(GLA) | Graham<br>(GRA) | La Paz<br>(LAP) | Maricopa<br>(MAR) | Mohave<br>(MOH) | Pima<br>(PMA) | Pinal<br>(PNL) | Santa<br>Cruz<br>(STC) | Yavapai<br>(YAV) | Yuma<br>(YMA) | Apache<br>(APA)<br>Greenlee<br>(GRN)<br>Navajo<br>(NAV) | Accounting<br>Credit Rate<br>(STATE TAX<br>ONLY) |
| 002              | Mining-Nonmetal                             | 3.437%           | 4.05%             | 3.75%         | 3.75%           | 4.375%          | 3.562%            | 3.281%          | 3.437%        | 3.805%         | 3.75%                  | 3.593%           | 3.812%        | 3.437%  | .0312%   |
| 004              | Utilities                                   | 6.10%            | 6.90%             | 6.60%         | 6.60%           | 7.60%           | 6.30%             | 5.85%           | 6.10%         | 6.70%          | 6.60%                  | 6.35%            | 6.712%        | 6.10%   | .056%  |
| 005              | Communications k                            | 6.10%            | 6.90%             | 6.60%         | 6.60%           | 7.60%           | 6.30%             | 5.85%           | 6.10%         | 6.70%          | 6.60%                  | 6.35%            | 6.712%        | 6.10%   | .056%  |
| 006              | Transporting                                | 6.10%            | 6.90%             | 6.60%         | 6.60%           | 7.60%           | 6.30%             | 5.85%           | 6.10%         | 6.70%          | 6.60%                  | 6.35%            | 6.712%        | 6.10%   | .056%  |
| 007              | Private (Rail) Car                          | 6.10%            | 6.90%             | 6.60%         | 6.60%           | 7.60%           | 6.30%             | 5.85%           | 6.10%         | 6.70%          | 6.60%                  | 6.35%            | 6.712%        | 6.10%   | .056%  |
| 800              | Pipeline                                    | 6.10%            | 6.90%             | 6.60%         | 6.60%           | 7.60%           | 6.30%             | 5.85%           | 6.10%         | 6.70%          | 6.60%                  | 6.35%            | 6.712%        | 6.10%   | .056%  |
| 009              | Publication                                 | 6.10%            | 6.90%             | 6.60%         | 6.60%           | 7.60%           | 6.30%             | 5.85%           | 6.10%         | 6.70%          | 6.60%                  | 6.35%            | 6.712%        | 6.10%   | .056%  |
| 010              | Job Printing                                | 6.10%            | 6.90%             | 6.60%         | 6.60%           | 7.60%           | 6.30%             | 5.85%           | 6.10%         | 6.70%          | 6.60%                  | 6.35%            | 6.712%        | 6.10%   | .056%  |
| 011              | Restaurants and Bars                        | 6.10%            | 6.90%             | 6.60%         | 6.60%           | 7.60%           | 6.30%             | 5.85%           | 6.10%         | 6.70%          | 6.60%                  | 6.35%            | 6.712%        | 6.10%   | .056%  |
| 012              | Amusement                                   | 6.10%            | 6.90%             | 6.60%         | 6.60%           | 7.60%           | 6.30%             | 5.85%           | 6.10%         | 6.70%          | 6.60%                  | 6.35%            | 6.712%        | 6.10%   | .056%  |
| 013              | Commercial Lease                            | 0                | 0.3%              | 0.5%          | 0               | 0               | 0.5%              | 0               | 0.5%          | 0.5%           | 0                      | 0                | 0             | 0   | 0  |
| 014              | Personal Property Rental                    | 6.10%            | 6.90%             | 6.60%         | 6.60%           | 7.60%           | 6.30%             | 5.85%           | 6.10%         | 6.70%          | 6.60%                  | 6.35%            | 6.712%        | 6.10%   | .056%  |
| 015              | Contracting-Prime                           | 6.10%            | 6.90%             | 6.60%         | 6.60%           | 7.60%           | 6.30%             | 5.85%           | 6.10%         | 6.70%          | 6.60%                  | 6.35%            | 6.712%        | 6.10%   | .056%  |
| 017              | Retail                                      | 6.10%            | 6.90%             | 6.60%         | 6.60%           | 7.60%           | 6.30%             | 5.85%           | 6.10%         | 6.70%          | 6.60%                  | 6.35%            | 6.712%        | 6.10%   | .056%  |
| 315              | MRRA Amount I                               | 6.10%            | 6.90%             | 6.60%         | 6.60%           | 7.60%           | 6.30%             | 5.85%           | 6.10%         | 6.70%          | 6.60%                  | 6.35%            | 6.712%        | 6.10%   | N/A  |
| 019              | Severance-Metalliferous Mining              | 2.50%            | 2.50%             | 2.50%         | 2.50%           | 2.50%           | 2.50%             | 2.50%           | 2.50%         | 2.50%          | 2.50%                  | 2.50%            | 2.50%         | 2.50%   | .025%  |
| 023              | Recreational Vehicle Surcharge <sup>f</sup> | 0                | 0                 | 0             | 0               | 0               | 0                 | 0               | 50¢           | 0              | 0                      | 0                | 0             | 0   | N/A  |
| 025              | Transient Lodging <sup>b</sup>              | 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 <sup>c</sup>                | 65¢              | 65¢               | 65¢           | 65¢             | 65¢             | 65¢               | 65¢             | 65¢           | 65¢            | 65¢                    | 65¢              | 65¢           | 65¢   | N/A  |
| 049              | Jet Fuel Tax <sup>d</sup>                   | 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 <sup>d</sup>               | 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 <sup>e, h</sup>        | 0                | 0                 | 0             | 0               | 0               | \$2.50            | 0               | \$3.50        | 0              | 0                      | 0                | 0             | 0   | N/A  |
| 129              | Use Tax Direct Payments i                   | 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 <sup>g</sup>         | 20¢              | 20¢               | 20¢           | 20¢             | 20¢             | 20¢               | 20¢             | 20¢           | 20¢            | 20¢                    | 20¢              | 20¢           | 20¢   | N/A  |
| 912              | E911 Prepaid Wireless j                     | 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 May 1, 2016

| CITY/TOWN NAME REGION CODE   | BUSINESS<br>CODE   | TAX<br>RATE   | COUNTY | CITY/TOWN NAME REGION CODE   | BUSINESS  | TAX<br>RATE  | COUNTY | CITY/TOWN NAME REGION CODE   | BUSINESS<br>CODE  | TAX<br>RATE  | COUNTY |
|--|--|---|--------|--|---|--|--------|--|---|--|--------|
| BENSON BS  |  |   | СОН    | BISBEE BB  |   |  | СОН    | BUCKEYE BE   |   | 12.11  | 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<br>3.50   |        | Feed at Wholesale  | 116   | 3.00   |        |
| Manufactured Buildings Timbering and Other Extraction  | 027<br>020   | 3.50<br>3.50  |        | Job Printing Manufactured Buildings  | 010<br>027  | 3.50   |        | Job Printing Manufactured Buildings  | 010<br>027  | 3.00<br>3.00   |        |
| Severance – Metal Mining   | 020  | 0.10  |        | Timbering and Other Extraction   | 027   | 3.50   |        | Timbering and Other Extraction   | 027   | 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) <sup>B</sup>  | 144  | 2.00  |        | Hotels   | 044   | 3.50   |        | Hotels   | 044   | 3.00   |        |
| Residential Rental, Leasing, & Licensing for Use   | 045  | 2.50  |        | Hotel/Motel (Additional Tax) <sup>B</sup>  | 144   | 3.50   |        | Hotel/Motel (Additional Tax) <sup>B</sup>  | 144   | 3.00   |        |
| Commercial Rental, Leasing, & Licensing for Use  | 213  | 2.50  |        | Residential Rental, Leasing, & Licensing for Use   | 045   | 3.50   |        | Residential Rental, Leasing, & Licensing for Use   | 045   | 2.00   |        |
| Rental, Leasing, & Licensing for Use of TPP  | 214  | 2.50  |        | Commercial Rental, Leasing, & Licensing for Use  | 213   | 3.50   |        | Commercial Rental, Leasing, & Licensing for Use  | 213   | 2.00   |        |
| Restaurant and Bars  | 011  | 3.50  |        | Rental, Leasing, & Licensing for Use of TPP  | 214   | 3.50   |        | Rental Occupancy   | 040   | 2.00   |        |
| Retail Sales   | 017  | 3.50  |        | Restaurant and Bars  | 011   | 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 <sup>D</sup>   | 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 <sup>D</sup>   | 315   | 3.00   |        |
| Utilities  | 004  | 3.50  |        | Utilities  | 004   | 3.50   |        | Communications   | 005   | 4.00   |        |
|  |  |   |        |  |   |  |        | Transporting<br>Utilities  | 006<br>004  | 3.00   |        |
|  |  |   |        |  |   |  |        |  |   |  |        |
| CITY/TOWN NAME REGION CODE   | BUSINESS   | TAX<br>RATE   | COUNTY | CITY/TOWN NAME REGION CODE   | BUSINESS  | TAX<br>RATE  | COUNTY | CITY/TOWN NAME REGION CODE   | BUSINESS<br>CODE  | TAX<br>RATE  | COUNTY |
| CITY/TOWN NAME REGION CODE  BULLHEAD CITY BH   | BUSINESS<br>CODE   | TAX<br>RATE   | COUNTY | CITY/TOWN NAME REGION CODE CAMP VERDE CE   | BUSINESS<br>CODE  | TAX<br>RATE  | COUNTY | CITY/TOWN NAME REGION CODE CAREFREE CA   | BUSINESS<br>CODE  | TAX<br>RATE  | COUNTY |
| CODE CODE  |  |   |        | CITY/TOWN NAME CODE  |   |  |        | CODE CODE  |   |  |        |
| BULLHEAD CITY BH Advertising Amusements  | 018<br>012   | 2.00<br>2.00  |        | CAMP VERDE CE Advertising Amusements   | 018<br>012  | 3.65<br>3.65   |        | CODE  CAREFREE  CA  Advertising  Amusements  | 018<br>012  | 3.00<br>3.00   |        |
| BULLHEAD CITY BH Advertising Amusements Contracting – Prime  | 018<br>012<br>015  | 2.00<br>2.00<br>2.00  |        | CODE  CAMP VERDE  Advertising  Amusements  Contracting – Prime   | 018<br>012<br>015   | 3.65<br>3.65<br>3.65   |        | CAREFREE CA Advertising Amusements Contracting – Prime   | 018<br>012<br>015   | 3.00<br>3.00<br>4.00   |        |
| BULLHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders   | 018<br>012<br>015<br>016   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00  |        | CODE  CAMP VERDE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders   | 018<br>012<br>015<br>016  | 3.65<br>3.65<br>3.65<br>3.65   |        | CAREFREE CA Advertising Amusements Contracting – Prime Contracting – Speculative Builders  | 018<br>012<br>015<br>016  | 3.00<br>3.00<br>4.00<br>4.00   |        |
| Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder  | 018<br>012<br>015<br>016<br>037  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00  |        | CODE  CAMP VERDE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  | 018<br>012<br>015<br>016<br>037   | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65   |        | CODE  CAREFREE CA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder  | 018<br>012<br>015<br>016<br>037   | 3.00<br>3.00<br>4.00<br>4.00<br>4.00   |        |
| Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing   | 018<br>012<br>015<br>016<br>037<br>010   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00  |        | CODE  CAMP VERDE  CE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  | 018<br>012<br>015<br>016<br>037<br>010  | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65   |        | CODE  CAREFREE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  | 018<br>012<br>015<br>016<br>037<br>010  | 3.00<br>3.00<br>4.00<br>4.00<br>4.00<br>3.00   |        |
| CODE  BULLHEAD CITY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  | 018<br>012<br>015<br>016<br>037<br>010<br>049  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢   |        | CODE  CAMP VERDE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  | 018<br>012<br>015<br>016<br>037<br>010<br>027   | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65   |        | CAREFREE CA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings  | 018<br>012<br>015<br>016<br>037<br>010<br>027   | 3.00<br>3.00<br>4.00<br>4.00<br>4.00<br>3.00<br>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<br>012<br>015<br>016<br>037<br>010<br>049<br>027   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00   |        | CODE  CAMP VERDE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020  | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65   |        | CODE  CAREFREE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020  | 3.00<br>3.00<br>4.00<br>4.00<br>4.00<br>3.00<br>3.00<br>3.00   |        |
| 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<br>012<br>015<br>016<br>037<br>010<br>049<br>027<br>020  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>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  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019   | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>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  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019   | 3.00<br>3.00<br>4.00<br>4.00<br>4.00<br>3.00<br>3.00<br>3.00   |        |
| 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<br>012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>2.00<br>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<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009  | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>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<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009  | 3.00<br>3.00<br>4.00<br>4.00<br>4.00<br>3.00<br>3.00<br>3.00   |        |
| 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<br>012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>2.00<br>0.10<br>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<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044   | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>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<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009  | 3.00<br>3.00<br>4.00<br>4.00<br>4.00<br>3.00<br>3.00<br>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   | 018<br>012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>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) <sup>B</sup>  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144  | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>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) <sup>B</sup>  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144  | 3.00<br>3.00<br>4.00<br>4.00<br>4.00<br>3.00<br>3.00<br>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) <sup>B</sup>  | 018<br>012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>3.00         |        | 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045   | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>0.10<br>3.65<br>3.65<br>3.00<br>2.00         |        | 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045   | 3.00<br>3.00<br>4.00<br>4.00<br>4.00<br>3.00<br>3.00<br>3.00   |        |
| 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) <sup>E</sup> Commercial Rental, Leasing, & Licensing for Use   | 018<br>012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144<br>213   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213  | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>0.10<br>3.65<br>3.65<br>3.00<br>2.00<br>2.00 |        | 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144  | 3.00<br>3.00<br>4.00<br>4.00<br>3.00<br>3.00<br>3.00<br>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) <sup>B</sup>  | 018<br>012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>3.00         |        | 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045   | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>0.10<br>3.65<br>3.65<br>3.00<br>2.00         |        | 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213  | 3.00<br>3.00<br>4.00<br>4.00<br>4.00<br>3.00<br>3.00<br>3.00   |        |
| 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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP   | 018<br>012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>214  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>0.10<br>2.00<br>2.00<br>2.00<br>2.00<br>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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214   | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214   | 3.00<br>3.00<br>4.00<br>4.00<br>3.00<br>3.00<br>3.00<br>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) <sup>8</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  | 018<br>012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>214<br>011<br>017<br>315                             | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.0  |        | 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) <sup>B</sup> 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<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>017<br>357                             | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>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) <sup>B</sup> 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   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017                             | 3.00<br>3.00<br>4.00<br>4.00<br>3.00<br>3.00<br>3.00<br>3.00   |        |
| 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) <sup>8</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications   | 018<br>012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>214<br>011<br>017<br>315<br>005                      | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>0.10<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>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) <sup>B</sup> 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        | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>357<br>315               | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>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) <sup>B</sup> 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   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315               | 3.00<br>3.00<br>4.00<br>4.00<br>3.00<br>3.00<br>3.00<br>3.00   |        |
| BULLHEAD CITY  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  MRRA Amount D  Communications  Transporting   | 018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.0  |        | CAMP VERDE  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) <sup>B</sup> 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              | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>357<br>315               | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>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) <sup>B</sup> 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<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315               | 3.00<br>3.00<br>4.00<br>4.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>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) <sup>B</sup> 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<br>012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>214<br>011<br>017<br>315<br>005<br>006               | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>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) <sup>B</sup> 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      | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>357<br>315<br>005        | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Sales Retail Sales | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005        | 3.00<br>4.00<br>4.00<br>4.00<br>3.00<br>3.00<br>3.00<br>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) <sup>B</sup> 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<br>012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>214<br>011<br>017<br>315<br>005<br>006<br>004<br>051 | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>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) <sup>B</sup> 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 | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>357<br>315<br>005<br>006 | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>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) <sup>B</sup> 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   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005<br>006 | 3.00<br>4.00<br>4.00<br>3.00<br>3.00<br>3.00<br>3.00<br>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) <sup>B</sup> 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<br>012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>214<br>011<br>017<br>315<br>005<br>006               | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>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) <sup>B</sup> 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      | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>357<br>315<br>005        | 3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>3.65<br>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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Sales Retail Sales | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005        | 3.00<br>4.00<br>4.00<br>4.00<br>3.00<br>3.00<br>3.00<br>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. |  |
|   | incorporated into a Maintenance, Repair, Replacement of Alteration (MRRA) project. |  |
| (B) "Additional Tax" means in addition to Hotel.          | (C) "Additional Tax" means in addition to Commercial Lease.                        | TPP = Tangible Personal Property.  |
| (-, -, -, -, -, -, -, -, -, -, -, -, -, -                 | (0)  | The same of the sa |
|   |  |  |

| TABLE 2   | PROG  | RAM  | CITIES |   |   |  |        | All tax rates are expressed as percentages  | (%) unles   | s other  | wise no |
|---|---|--|--------|---|---|--|--------|---|---|--|---------|
| CITY/TOWN NAME REGION CODE  | BUSINESS<br>CODE  | TAX<br>RATE  | COUNTY | CITY/TOWN NAME REGION CODE  | BUSINESS<br>CODE  | TAX<br>RATE  | COUNTY | CITY/TOWN NAME REGION CODE  | BUSINESS<br>CODE  | TAX<br>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   |         |
| 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) <sup>B</sup>   | 144   | 2.00   |        | Hotels  | 044   | 3.00   |        | Hotels  | 044   | 4.00   |         |
| Residential Rental, Leasing, & Licensing for Use  | 045   | 1.80   |        | Hotel/Motel (Additional Tax) <sup>B</sup>   | 144   | 4.00   |        | Hotel/Motel (Additional Tax) <sup>B</sup>   | 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 Use  | 045   | 3.00   |         |
| Rental, Leasing, & Licensing for Use of TPP   | 214   | 1.80   |        | Commercial Rental, Leasing, & Licensing for Use   | 213   | 3.00   |        | Commercial Rental, Leasing, & Licensing for Use   | 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   |         |
| J   | 001   | 2.00   |        | 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   |         |
| CITY/TOWALNAME REGION   | BUSINESS  | TAX  |        | CITY/TOWN NAME REGION   | BUSINESS  | TAX  |        | REGION REGION   | BUSINESS  | TAX  |         |
| CODE CODE   | CODE  | RATE   | COUNTY | CITY/TOWN NAME CODE   | CODE  | RATE   | COUNTY | CODE CODE   | CODE  | RATE   | COUNTY  |
| CLARKDALE CD  | 040   | 0.00   | YAV    | CLIFTON CF  | 040   | 0.00   | GRN    | COLORADO CITY CC  | 040   | 0.00   | 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<br>044  | 2.00   |         |
| Hotels  |   |  |        | Hotels  |   | 3.00   |        | Hotels  | 044   | 7.00   |         |
|   | 044   | 3.00   |        | Best destination Best and Leaving Office and an Coultry   | 044   |  |        |   |   |  |         |
| Hotel/Motel (Additional Tax) <sup>B</sup>   | 144   | 2.00   |        | Residential Rental, Leasing, & Licensing for Use  | 045   | 3.00   |        | Hotel/Motel (Additional Tax) <sup>B</sup>   | 144   | 7.00   |         |
| Residential Rental, Leasing, & Licensing for Use  | 144<br>045  | 2.00<br>3.00   |        | Commercial Rental, Leasing, & Licensing for Use   | 045<br>213  | 3.00<br>3.00   |        | Residential Rental, Leasing, & Licensing for Use  | 144<br>045  | 2.00   |         |
| Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use  | 144<br>045<br>213   | 2.00<br>3.00<br>3.00   |        | Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP   | 045<br>213<br>214   | 3.00<br>3.00<br>3.00   |        | Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use  | 144<br>045<br>213   | 2.00<br>2.00   |         |
| Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP  | 144<br>045<br>213<br>214  | 2.00<br>3.00<br>3.00<br>3.00                                 |        | Commercial Rental, Leasing, & Licensing for Use<br>Rental, Leasing, & Licensing for Use of TPP<br>Restaurant and Bars   | 045<br>213<br>214<br>011  | 3.00<br>3.00<br>3.00<br>3.00                                 |        | Residential Rental, Leasing, & Licensing for Use<br>Commercial Rental, Leasing, & Licensing for Use<br>Rental Occupancy   | 144<br>045<br>213<br>040  | 2.00<br>2.00<br>2.00   |         |
| Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars  | 144<br>045<br>213<br>214<br>011   | 2.00<br>3.00<br>3.00<br>3.00<br>3.00                         |        | Commercial Rental, Leasing, & Licensing for Use<br>Rental, Leasing, & Licensing for Use of TPP<br>Restaurant and Bars<br>Retail Sales   | 045<br>213<br>214<br>011<br>017   | 3.00<br>3.00<br>3.00<br>3.00<br>3.00                         |        | Residential Rental, Leasing, & Licensing for Use<br>Commercial Rental, Leasing, & Licensing for Use<br>Rental Occupancy<br>Rental, Leasing, & Licensing for Use of TPP  | 144<br>045<br>213<br>040<br>214   | 2.00<br>2.00<br>2.00<br>2.00   |         |
| Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales   | 144<br>045<br>213<br>214<br>011<br>017                                    | 2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00                 |        | Commercial Rental, Leasing, & Licensing for Use<br>Rental, Leasing, & Licensing for Use of TPP<br>Restaurant and Bars<br>Retail Sales<br>Retail Sales (Single Item Portion over \$9,999)  | 045<br>213<br>214<br>011<br>017<br>377                                    | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>2.00                 |        | Residential Rental, Leasing, & Licensing for Use<br>Commercial Rental, Leasing, & Licensing for Use<br>Rental Occupancy<br>Rental, Leasing, & Licensing for Use of TPP<br>Restaurant and Bars   | 144<br>045<br>213<br>040<br>214<br>011  | 2.00<br>2.00<br>2.00<br>2.00<br>7.00   |         |
| 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  | 144<br>045<br>213<br>214<br>011<br>017<br>062                             | 2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00         |        | Commercial Rental, Leasing, & Licensing for Use<br>Rental, Leasing, & Licensing for Use of TPP<br>Restaurant and Bars<br>Retail Sales<br>Retail Sales (Single Item Portion over \$9,999)<br>Retail Sales Food for Home Consumption  | 045<br>213<br>214<br>011<br>017<br>377<br>062                             | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>2.00<br>3.00         |        | Residential Rental, Leasing, & Licensing for Use<br>Commercial Rental, Leasing, & Licensing for Use<br>Rental Occupancy<br>Rental, Leasing, & Licensing for Use of TPP<br>Restaurant and Bars<br>Retail Sales   | 144<br>045<br>213<br>040<br>214<br>011<br>017   | 2.00<br>2.00<br>2.00<br>2.00<br>7.00<br>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 D  | 144<br>045<br>213<br>214<br>011<br>017<br>062<br>315                      | 2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$9,999) Retail Sales Food for Home Consumption MRRA Amount   | 045<br>213<br>214<br>011<br>017<br>377<br>062<br>315                      | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>2.00<br>3.00<br>3.00 |        | Residential Rental, Leasing, & Licensing for Use<br>Commercial Rental, Leasing, & Licensing for Use<br>Rental Occupancy<br>Rental, Leasing, & Licensing for Use of TPP<br>Restaurant and Bars<br>Retail Sales<br>MRRA Amount D  | 144<br>045<br>213<br>040<br>214<br>011<br>017<br>315                                    | 2.00<br>2.00<br>2.00<br>2.00<br>7.00<br>3.00<br>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 D Communications                                   | 144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005               | 2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$9,999) Retail Sales Food for Home Consumption MRRA Amount DCommunications   | 045<br>213<br>214<br>011<br>017<br>377<br>062<br>315<br>005               | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>2.00<br>3.00<br>3.00 |        | 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   | 144<br>045<br>213<br>040<br>214<br>011<br>017<br>315<br>005                             | 2.00<br>2.00<br>2.00<br>2.00<br>7.00<br>3.00<br>3.00<br>7.00                         |         |
| Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D   | 144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005               | 2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$9,999) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting   | 045<br>213<br>214<br>011<br>017<br>377<br>062<br>315<br>005               | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>2.00<br>3.00<br>3.00 |        | 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  | 144<br>045<br>213<br>040<br>214<br>011<br>017<br>315<br>005                             | 2.00<br>2.00<br>2.00<br>2.00<br>7.00<br>3.00<br>3.00<br>7.00<br>2.00                 |         |
| 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 D Communications                                   | 144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005               | 2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$9,999) Retail Sales Food for Home Consumption MRRA Amount DCommunications   | 045<br>213<br>214<br>011<br>017<br>377<br>062<br>315<br>005               | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>2.00<br>3.00<br>3.00 |        | 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 Document Communications  Transporting Utilities                                  | 144<br>045<br>213<br>040<br>214<br>011<br>017<br>315<br>005<br>006<br>004               | 2.00<br>2.00<br>2.00<br>2.00<br>7.00<br>3.00<br>3.00<br>7.00<br>2.00<br>2.00         |         |
| Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D   | 144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005               | 2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$9,999) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting   | 045<br>213<br>214<br>011<br>017<br>377<br>062<br>315<br>005               | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>2.00<br>3.00<br>3.00 |        | 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 Domunications Transporting Utilities Use Tax Purchases                           | 144<br>045<br>213<br>040<br>214<br>011<br>017<br>315<br>005<br>006<br>004<br>029        | 2.00<br>2.00<br>2.00<br>2.00<br>7.00<br>3.00<br>3.00<br>7.00<br>2.00<br>2.00<br>2.00 |         |
| Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D   | 144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005               | 2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$9,999) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting   | 045<br>213<br>214<br>011<br>017<br>377<br>062<br>315<br>005               | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>2.00<br>3.00<br>3.00 |        | 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 Document Communications  Transporting Utilities                                  | 144<br>045<br>213<br>040<br>214<br>011<br>017<br>315<br>005<br>006<br>004               | 2.00<br>2.00<br>2.00<br>2.00<br>7.00<br>3.00<br>3.00<br>7.00<br>2.00<br>2.00         |         |
| Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D   | 144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005               | 2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$9,999) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting   | 045<br>213<br>214<br>011<br>017<br>377<br>062<br>315<br>005               | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>2.00<br>3.00<br>3.00 |        | 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 Domunications Transporting Utilities Use Tax Purchases                           | 144<br>045<br>213<br>040<br>214<br>011<br>017<br>315<br>005<br>006<br>004<br>029        | 2.00<br>2.00<br>2.00<br>2.00<br>7.00<br>3.00<br>3.00<br>7.00<br>2.00<br>2.00<br>2.00 |         |
| Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D   | 144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004 | 2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$9,999) Retail Sales Food for Home Consumption MRRA Amount Communications  Transporting Utilities  (D) Code used to report amount due on materials p | 045<br>213<br>214<br>011<br>017<br>377<br>062<br>315<br>005<br>006<br>004 | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>2.00<br>3.00<br>3.00 |        | 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 Use Tax Purchases Use Tax From Inventory | 144<br>045<br>213<br>040<br>214<br>011<br>017<br>315<br>005<br>006<br>004<br>029<br>030 | 2.00<br>2.00<br>2.00<br>2.00<br>3.00<br>3.00<br>7.00<br>2.00<br>2.00<br>2.00<br>2.00 |         |
| 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 <sup>©</sup> Communications Transporting Utilities | 144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004 | 2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |        | Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$9,999) Retail Sales Food for Home Consumption MRRA Amount Decommunications  Transporting  Utilities   | 045<br>213<br>214<br>011<br>017<br>377<br>062<br>315<br>005<br>006<br>004 | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>2.00<br>3.00<br>3.00 |        | 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 Use Tax Purchases Use Tax From Inventory | 144<br>045<br>213<br>040<br>214<br>011<br>017<br>315<br>005<br>006<br>004<br>029<br>030 | 2.00<br>2.00<br>2.00<br>2.00<br>3.00<br>3.00<br>7.00<br>2.00<br>2.00<br>2.00<br>2.00 |         |

| TABLE 2  | PROG   | GRAM CIT  | :5   |  |  |            | All tax rates are expressed as percentages  | (%) unles   | s other   | rwise |
|--|--|---|--|--|--|------------|---|---|---|-------|
| CITY/TOWN NAME REGION CODE   | BUSINESS<br>CODE   | TAX COU   | Y CITY/TOWN NAME REGION CODE   | BUSINESS<br>CODE   | TAX<br>RATE  | COUNTY     | CITY/TOWN NAME REGION CODE  | BUSINESS<br>CODE  | TAX<br>RATE   | COUN  |
| COOLIDGE CL  |  | PNI   | COTTONWOOD CW  |  |  | YAV        | DEWEY-HUMBOLDT DH   |   |   | YAV   |
| dvertising   | 018  | 3.00  | Advertising  | 018  | 3.00   |            | Advertising   | 018   | 2.00  |       |
| musements  | 012  | 3.00  | Amusements   | 012  | 3.00   |            | Amusements  | 012   | 2.00  |       |
| ontracting – Prime   | 015  | 4.00  | Contracting – Prime  | 015  | 4.00   |            | Contracting – Prime   | 015   | 2.00  |       |
| contracting – Speculative Builders   | 016  | 4.00  | Contracting – Speculative Builders   | 016  | 4.00   |            | Contracting – Speculative Builders  | 016   | 2.00  |       |
| contracting – Owner Builder  | 037  | 4.00  | Contracting – Owner Builder  | 037  | 4.00   |            | Contracting – Owner Builder   | 037   | 2.00  |       |
| eed at Wholesale   | 116  | 3.00  | Job Printing   | 010  | 3.00   |            | Job Printing  | 010   | 2.00  |       |
| bb Printing  | 010  | 3.00  | Manufactured Buildings   | 027  | 3.00   |            | Manufactured Buildings  | 027   | 2.00  |       |
| lanufactured Buildings   | 027  | 3.00  | Timbering and Other Extraction   | 020  | 3.00   |            | Timbering and Other Extraction  | 020   | 2.00  |       |
| imbering and Other Extraction  | 020  | 3.00  | Severance – Metal Mining   | 019  | 0.10   |            | Severance – Metal Mining  | 019   | 0.10  |       |
| everance – Metal Mining  | 019  | 0.10  | Publication  | 009  | 3.00   |            | Publication   | 009   | 2.00  |       |
| ublication   | 009  | 3.00  | Hotels   | 044  | 3.00   |            | Hotels  | 044   | 2.00  |       |
| otels  | 044  | 3.00  | Hotel/Motel (Additional Tax) <sup>B</sup>  | 144  | 3.00   |            | Hotel/Motel (Additional Tax) <sup>B</sup>   | 144   | 2.00  |       |
| otel/Motel (Additional Tax) <sup>B</sup>   | 144  | 3.00  | Residential Rental, Leasing, & Licensing for Use   | 045  | 3.00   |            | Residential Rental, Leasing, & Licensing for Use  | 045   | 2.00  |       |
| esidential Rental, Leasing, & Licensing for Use  | 045  | 3.00  | Commercial Rental, Leasing, & Licensing for Use  | 213  | 3.00   |            | Commercial Rental, Leasing, & Licensing for Use   | 213   | 2.00  |       |
| ommercial Rental, Leasing, & Licensing for Use   | 213  | 3.00  | Rental Occupancy   | 040  | 3.00   |            | Rental, Leasing, & Licensing for Use of TPP   | 214   | 2.00  |       |
| ental Occupancy  | 040  | 3.00  | Rental, Leasing, & Licensing for Use of TPP  | 214  | 3.00   |            | Restaurant and Bars   | 011   | 2.00  |       |
| ental, Leasing, & Licensing for Use of TPP   | 214  | 3.00  | Restaurant and Bars  | 011  | 3.00   |            | Retail Sales  | 017   | 2.00  |       |
| estaurant and Bars   | 011  | 3.00  | Retail Sales   | 017  | 3.00   |            | Retail Sales Food for Home Consumption  | 062   | 2.00  |       |
| etail Sales  | 017  | 3.00  | Retail Sales Food for Home Consumption   | 062  | 3.00   |            | MRRA Amount D   | 315   | 2.00  |       |
| etail Sales (Single item over \$10,000)  | 917  | 1.50  | MRRA Amount D  | 315  | 3.00   |            | Communications  | 005   | 2.00  |       |
| etail Sales Food for Home Consumption  | 062  | 3.00  | Communications   | 005  | 3.00   |            | Transporting  | 006   | 2.00  |       |
| IRRA Amount  | 315  | 3.00  | Transporting   | 006  | 3.00   |            | Utilities   | 004   | 2.00  |       |
| ommunications  | 005  | 3.00  | Utilities  | 004  | 1.00   |            | Use Tax Purchases   | 029   | 2.00  |       |
| ransporting  | 006  | 3.00  |  |  |  |            | Use Tax From Inventory  | 030   | 2.00  |       |
| tilities   | 004  | 3.00  |  |  |  |            |   |   |   |       |
| se Tax Purchases   | 029  | 3.00  |  |  |  |            |   |   |   |       |
| Jse Tax Purchases (Single item over \$10,000)  Jse Tax From Inventory  | 929<br>030   | 1.50<br>3.00  |  |  |  |            |   |   |   |       |
| ·  |  |   |  |  |  |            |   |   |   |       |
| CITY/TOWN NAME REGION CODE   | Business<br>Code   | RATE COU  | CODE   | I BUSINESS<br>CODE   | tax<br>Rate  | COUNTY     | CITY/TOWN NAME REGION CODE  | BUSINESS<br>CODE  | tax<br>Rate   | COUN  |
| DUNCAN DC  | 212  | GRI   | EAGAR EG   |  |  | APA        | EL MIRAGE EM  | 212   |   | MAF   |
| dvertising   | 018  | 2.00  | Amusements   | 012  | 3.00   |            | Advertising   | 018   | 3.00  |       |
| musements  | 012  | 2.00  | Contracting – Prime  | 015  | 3.00   |            | Amusements  | 012   | 3.00  |       |
| contracting – Prime  | 015  | 2.00  | Contracting – Speculative Builders   | 016  | 3.00   |            | Contracting – Prime   | 015   | 3.00  |       |
| ontracting – Speculative Builders  | 016  | 2.00  | Contracting – Owner Builder  |  |  |            | Contracting – Speculative Builders  |   |   |       |
| ontracting – Owner Builder   | 037  |   |  | 037  | 3.00   |            |   | 016   | 3.00  |       |
| bb Printing  |  | 2.00  | Job Printing   | 010  | 3.00   |            | Contracting – Owner Builder   | 037   | 3.00  |       |
|  | 010  | 2.00  | Manufactured Buildings   | 010<br>027   | 3.00<br>3.00   |            | Job Printing  | 037<br>010  | 3.00<br>3.00  |       |
| •  | 027  | 2.00<br>2.00  | Manufactured Buildings Timbering and Other Extraction  | 010<br>027<br>020  | 3.00<br>3.00<br>3.00   |            | Job Printing<br>Manufactured Buildings  | 037<br>010<br>027   | 3.00<br>3.00<br>3.00  |       |
| mbering and Other Extraction   | 027<br>020   | 2.00<br>2.00<br>2.00  | Manufactured Buildings<br>Timbering and Other Extraction<br>Severance – Metal Mining   | 010<br>027<br>020<br>019   | 3.00<br>3.00<br>3.00<br>0.10                                 |            | Job Printing<br>Manufactured Buildings<br>Timbering and Other Extraction  | 037<br>010<br>027<br>020  | 3.00<br>3.00<br>3.00<br>3.00  |       |
| mbering and Other Extraction<br>everance – Metal Mining  | 027<br>020<br>019  | 2.00<br>2.00<br>2.00<br>0.10  | Manufactured Buildings<br>Timbering and Other Extraction<br>Severance – Metal Mining<br>Publication  | 010<br>027<br>020<br>019<br>009  | 3.00<br>3.00<br>3.00<br>0.10<br>3.00                         |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining   | 037<br>010<br>027<br>020<br>019   | 3.00<br>3.00<br>3.00<br>3.00<br>0.10  |       |
| imbering and Other Extraction<br>everance – Metal Mining<br>ublication   | 027<br>020<br>019<br>009   | 2.00<br>2.00<br>2.00<br>0.10<br>2.00  | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels  | 010<br>027<br>020<br>019<br>009<br>044   | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00                 |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication   | 037<br>010<br>027<br>020<br>019<br>009  | 3.00<br>3.00<br>3.00<br>3.00<br>0.10<br>3.00  |       |
| imbering and Other Extraction<br>everance – Metal Mining<br>ublication<br>otels  | 027<br>020<br>019<br>009<br>044  | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00  | Manufactured Buildings<br>Timbering and Other Extraction<br>Severance – Metal Mining<br>Publication<br>Hotels<br>Hotel/Motel (Additional Tax) <sup>B</sup>   | 010<br>027<br>020<br>019<br>009<br>044<br>144  | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00         |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels  | 037<br>010<br>027<br>020<br>019<br>009<br>044   | 3.00<br>3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00  |       |
| mbering and Other Extraction<br>everance – Metal Mining<br>ublication<br>otels<br>otel/Motel (Additional Tax) <sup>B</sup>   | 027<br>020<br>019<br>009<br>044<br>144   | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>3.00  | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use   | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045   | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00 |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>  | 037<br>010<br>027<br>020<br>019<br>009<br>044<br>144  | 3.00<br>3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>2.00  |       |
| mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>8</sup> esidential Rental, Leasing, & Licensing for Use   | 027<br>020<br>019<br>009<br>044<br>144<br>045  | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>3.00<br>2.00                                | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use   | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213  | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00 |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use   | 037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045   | 3.00<br>3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>2.00<br>3.00                                |       |
| mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup> esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use  | 027<br>020<br>019<br>009<br>044<br>144<br>045<br>213   | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>3.00<br>2.00<br>2.00                        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy  | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040   | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00 |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use   | 037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213  | 3.00<br>3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>2.00<br>3.00<br>3.00                        |       |
| mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup> esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use  | 027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214  | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>3.00<br>2.00<br>2.00<br>2.00                | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP  | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214  | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00 |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use  | 037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214   | 3.00<br>3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00                |       |
| mbering and Other Extraction everance – Metal Mining ublication otels otels otels esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use of TPP estaurant and Bars   | 027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214  | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>3.00<br>2.00<br>2.00<br>2.00<br>2.00        | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars  | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214  | 3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> 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<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214   | 3.00<br>3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00        |       |
| mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup> esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use estaurant and Bars etail Sales   | 027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011   | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>3.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.0 | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> 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   | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011   | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00 |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> 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<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011  | 3.00<br>3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00        |       |
| mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup> esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption  | 027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017                                    | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>3.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.0 | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000)   | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017  | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00 |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> 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   | 037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>017  | 3.00<br>3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0 |       |
| mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup> esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use of TPP estal, Leasing, & Licensing for Use of TPP estal, Leasing Selse etail Sales etail Sales Food for Home Consumption RRA Amount  | 027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315                      | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>2.00<br>2.00                                | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption  | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>157<br>062  | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00 |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> 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   | 037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315                             | 3.00<br>3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0 |       |
| mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup> esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption RRA Amount D ommunications   | 027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315                      | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>3.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.0 | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption MRRA Amount   | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>157<br>062<br>315   | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00 |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> 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   | 037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315                             | 3.00<br>3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00  |       |
| mbering and Other Extraction everance – Metal Mining ubblication otels otel/Motel (Additional Tax) <sup>B</sup> esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use estal, Leasing, & Licensing for Use estal Sales etail Sales etail Sales Food for Home Consumption RRA Amount D ommunications eransporting   | 027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005               | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>3.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.0 | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption MRRA Amount D Communications   | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>157<br>062<br>315<br>005                                    | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00 |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> 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                      | 037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005                      | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0         |       |
| imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup> esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount D ommunications ransporting   | 027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315                      | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>3.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.0 | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting  | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>157<br>062<br>315<br>005                                    | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00 |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> 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  | 037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>017<br>062<br>315<br>005<br>006<br>004               | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0         |       |
| mbering and Other Extraction everance – Metal Mining ubilication otels otel/Motel (Additional Tax) <sup>B</sup> esidential Rental, Leasing, & Licensing for Use ormmercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption RRA Amount D ommunications eransporting  | 027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005               | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>3.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.0 | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities  | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>157<br>062<br>315<br>005<br>006<br>004                      | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00 |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> 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                                     | 037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004<br>029 | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0         |       |
| imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup> esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount D ommunications ransporting   | 027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005               | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>3.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.0 | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases  | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>157<br>062<br>315<br>005<br>006<br>004<br>029               | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00 |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> 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  | 037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>017<br>062<br>315<br>005<br>006<br>004               | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0         |       |
| imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup> esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount D ommunications ransporting   | 027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005               | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>3.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.0 | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>157<br>062<br>315<br>005<br>006<br>004<br>029<br>159        | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00 |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> 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                                     | 037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004<br>029 | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0         |       |
| mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup> esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption RRA Amount  Dommunications ansporting  | 027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005               | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>3.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.0 | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases  | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>157<br>062<br>315<br>005<br>006<br>004<br>029               | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00 |            | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> 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                                     | 037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004<br>029 | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>2.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0         |       |
| mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup> esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption RRA Amount D ommunications ransporting tilities  | 027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004 | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>3.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.0 | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purchases (Single item over \$1,000) Use Tax From Inventory                  | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>157<br>062<br>315<br>005<br>006<br>004<br>029<br>159<br>030 | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00 | om tax and | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> 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 | 037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005<br>004<br>029<br>030 | 3.00<br>3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00  |       |
| lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication lotels lotel/Motel (Additional Tax) <sup>B</sup> residential Rental, Leasing, & Licensing for Use formercial Rental, Leasing, & Licensing for Use rental, Leasing, & Licensing for Use dental, Leasing, & Licensing for Use dental, Leasing, & Licensing for Use dental, Leasing, & Licensing for Use of TPP restaurant and Bars retail Sales Food for Home Consumption RRA Amount Dommunications ransporting trilities  A) "Additional Tax" means in addition to Restaural and "Additional Tax" means in addition to Hotel. | 027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004 | 2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>3.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.0 | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory   | 010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>157<br>062<br>315<br>006<br>004<br>029<br>159<br>030        | 3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00<br>3.00 | om tax and | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> 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 | 037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005<br>004<br>029<br>030 | 3.00<br>3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>3.00<br>3.00  |       |

| TABLE 2   | PROC             | SRAM         | CITIES |  |                  |              |               | All tax rates are expressed as percentages            | (%) unles        | s othe       | rwise noted |
|---|------------------|--------------|--------|--|------------------|--------------|---------------|---|------------------|--------------|-------------|
| CITY/TOWN NAME REGION CODE                            | BUSINESS<br>CODE | TAX<br>RATE  | COUNTY | CITY/TOWN NAME REGION CODE   | BUSINESS<br>CODE | TAX<br>RATE  | COUNTY        | CITY/TOWN NAME REGION CODE                            | BUSINESS<br>CODE | TAX<br>RATE  | COUNTY      |
| ELOY EL   | CODE             | KATE         | PNL    | FLORENCE FL  | CODE             | KAIL         | PNL           | FOUNTAIN HILLS FH                                     | CODE             | KATE         | MAR         |
| Advertising   | 018              | 3.00         |        | Advertising  | 018              | 2.00         |               | Advertising   | 018              | 2.60         |             |
| 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                    | 016              | 4.50         |        | Contracting – Speculative Builders   | 016              | 4.00         |               | Contracting – Speculative Builders                    | 016              | 2.60         |             |
| Contracting – Owner Builder                           | 037              | 4.50         |        | Contracting – Owner Builder  | 037              | 4.00         |               | Contracting – Owner Builder                           | 037              | 2.60         |             |
| Job Printing  | 010              | 3.00         |        | Job Printing   | 010              | 2.00         |               | Job Printing  | 010              | 2.60         |             |
| Manufactured Buildings Timbering and Other Extraction | 027              | 3.00         |        | Manufactured Buildings Timbering and Other Extraction  | 027              | 2.00         |               | Manufactured Buildings Timbering and Other Extraction | 027              | 2.60         |             |
| Severance – Metal Mining                              | 020<br>019       | 3.00<br>0.10 |        | Severance – Metal Mining   | 020<br>019       | 2.00<br>0.10 |               | Severance – Metal Mining                              | 020<br>019       | 2.60<br>0.10 |             |
| Publication   | 009              | 3.00         |        | Publication  | 009              | 2.00         |               | Publication   | 009              | 2.60         |             |
| Hotels  | 044              | 4.00         |        | Hotels   | 044              | 2.00         |               | Hotels  | 044              | 2.60         |             |
| Hotel/Motel (Additional Tax) <sup>B</sup>             | 144              | 3.00         |        | Hotel/Motel (Additional Tax) <sup>B</sup>  | 144              | 2.00         |               | Hotel/Motel (Additional Tax) <sup>B</sup>             | 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 Occupancy                                      | 040              | 3.00         |        | Rental, Leasing, & Licensing for Use of TPP  | 214              | 2.00         |               | Commercial Lease (Additional Tax) C                   | 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  | 017              | 3.00         |        | Retail Sales Food for Home Consumption   | 062              | 2.00         |               | Retail Sales  | 017              | 2.60         |             |
| Retail Sales (Single Item Portion over \$6,000)       | 337              | 1.50         |        | MRRA Amount  | 315              | 2.00         |               | Retail Sales Food for Home Consumption                | 062              | 2.60         |             |
| Retail Sales Food for Home Consumption                | 062              | 2.00         |        | Communications   | 005              | 2.00         |               | MRRA Amount   | 315              | 2.60         |             |
| MRRA Amount D   | 315              | 3.00         |        | Transporting   | 006              | 2.00         |               | Communications  | 005              | 2.60         |             |
| Communications  | 005              | 3.00         |        | Utilities<br>Use Tax Purchases   | 004<br>029       | 2.00         |               | Transporting<br>Utilities                             | 006<br>004       | 2.60         |             |
| Transporting Utilities                                | 006<br>004       | 3.00         |        | Use Tax Fulcilases Use Tax From Inventory  | 029              | 2.00<br>2.00 |               | Use Tax Purchases                                     | 004              | 2.60<br>2.60 |             |
| Use Tax Purchases                                     | 029              | 3.00         |        | Ose Tax From Inventory   | 030              | 2.00         |               | Use Tax From Inventory                                | 030              | 2.60         |             |
| Use Tax Purchases (Single item portion over \$6,000)  | 339              | 1.50         |        |  |                  |              |               | obe tax from inventory                                | 030              | 2.00         |             |
| Use Tax From Inventory                                | 030              | 3.00         |        |  |                  |              |               |   |                  |              |             |
| •   |                  |              |        |  |                  |              |               |   |                  |              |             |
| CITY/TOWN NAME REGION CODE                            | BUSINESS<br>CODE | TAX<br>RATE  | COUNTY | CITY/TOWN NAME REGION CODE   | BUSINESS<br>CODE | TAX RAT      | E COUNTY      | CITY/TOWN NAME REGION CODE                            | BUSINESS<br>CODE | TAX<br>RATE  | COUNTY      |
| FREDONIA FD   |                  |              | COC    | GILA BEND GI   |                  |              | MAR           | GILBERT GB  |                  |              | MAR         |
| Advertising   | 018              | 4.00         |        | Amusements   | 012              | 3.00         |               | Advertising   | 018              | 1.50         |             |
| Amusements  | 012              | 4.00         |        | Contracting – Prime  | 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                    | 016              | 4.00         |        | Contracting – Owner Builder  | 037              | 3.00         |               | Contracting – Speculative Builders                    | 016              | 1.50         |             |
| Contracting – Owner Builder Job Printing              | 037<br>010       | 4.00<br>4.00 |        | Feed at Wholesale<br>Job Printing  | 116<br>010       | 3.00         |               | Contracting – Owner Builder Job Printing              | 037<br>010       | 1.50<br>1.50 |             |
| Manufactured Buildings                                | 010              | 4.00         |        | Manufactured Buildings   | 010              | 3.00         |               | Manufactured Buildings                                | 010              | 1.50         |             |
| Timbering and Other Extraction                        | 020              | 4.00         |        | Jet Fuel Sales (cents per gallon)  | 049              | 0.03¢        |               | Publication   | 009              | 1.50         |             |
| Severance – Metal Mining                              | 019              | 0.10         |        | Timbering and Other Extraction   | 020              | 3.00         |               | Hotels  | 044              | 1.50         |             |
| Publication   | 009              | 4.00         |        | Severance – Metal Mining   | 019              | 0.10         |               | Hotel/Motel (Additional Tax) <sup>B</sup>             | 144              | 3.00         |             |
| Hotels  | 044              | 4.00         |        | Publication  | 009              | 3.00         |               | Residential Rental, Leasing, & Licensing for Use      | 045              | 1.50         |             |
| Residential Rental, Leasing, & Licensing for Use      | 045              | 4.00         |        | Hotels   | 044              | 3.00         |               | Commercial Rental, Leasing, & Licensing for Use       | 213              | 1.50         |             |
| Commercial Rental, Leasing, & Licensing for Use       | 213              | 4.00         |        | Hotel/Motel (Additional Tax) <sup>B</sup>  | 144              | 2.00         |               | Rental, Leasing, & Licensing for Use of TPP           | 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              | 4.00         |        | Restaurant and Bars  | 011              | 3.00         |               | MRRA Amount <sup>D</sup>                              | 315              | 1.50         |             |
| MRRA Amount D   | 315              | 4.00         |        | Retail Sales   | 017              | 3.00         |               | Communications  | 005              | 1.50         |             |
| Communications  | 005              | 4.00         |        | Retail Sales Food for Home Consumption MRRA Amount D   | 062              | 3.00         |               | Transporting<br>Utilities                             | 006              | 1.50         |             |
| Transporting Utilities                                | 006              | 4.00         |        | Communications   | 315              | 3.00         |               | Ounties   | 004              | 1.50         |             |
| Use Tax Purchases                                     | 004<br>029       | 4.00         |        | Transporting   | 005<br>006       | 3.50         |               |   |                  |              |             |
| Use Tax From Inventory                                | 030              | 4.00<br>4.00 |        | Utilities  | 006              | 3.00         |               |   |                  |              |             |
| 555 Tax From Involuting                               | 000              | 7.00         |        | Use Tax Purchases  | 029              | 1.50         |               |   |                  |              |             |
|   |                  |              |        | Use Tax From Inventory   | 030              | 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          |               |   |                  |              |             |
| (A) "Additional Tax" means in addition to Restaura    | nt Tax.          |              |        | (D) Code used to report amount due on materials p  |                  |              |               | Review each City/Town for tax on Food for Home C      | onsumption.      |              |             |
| (B) "Additional Tax" means in addition to Hotel.      |                  |              |        | incorporated into a Maintenance, Repair, Replacem (C) "Additional Tax" means in addition to Commercial Commerc |                  | ation (MF    | RRA) project. | TPP = Tangible Personal Property.                     |                  |              |             |
| (L) Additional Lax means in addition to Hotel.        |                  |              |        | (C) Additional Lax means in addition to Commercial   | ciai Lease.      |              |               | TEF = Tangible Fersonal Property.                     |                  |              |             |

| TABLE 2  | PPO  | GRAM C   | TIFC          | TRANSACTION PRIVILEGE AND   | <u> </u>  | 1  |          | All tax rates are expressed as percentages  |   | ective M   | wice net    |
|--|--|--|---------------|---|---|--|----------|---|---|--|-------------|
| IABLE 2  | FRO  | GIVAIVIC   | JITILO        |   |   |  |          | All tax rates are expressed as percentages  | (%) unles   | s ourer  | wise nou    |
| CITY/TOWN NAME REGION CODE   | BUSINESS<br>CODE   | S TAX (  | COUNTY        | CITY/TOWN NAME REGION CODE  | BUSINESS<br>CODE  | TAX<br>RATE  | COUNTY   | CITY/TOWN NAME REGION CODE  | BUSINESS<br>CODE  | TAX<br>RATE  | COUNTY      |
| GLOBE GL   | CODE   |  | GLA           | GOODYEAR GY   | CODE  | KAIL   | MAR      | GUADALUPE GU  | CODE  | KAIE   | MAR         |
| dvertising   | 018  | 2.00   | OLA           | Advertising   | 018   | 2.50   | WALK     | Advertising   | 018   | 4.00   | INIZALA     |
| 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   |             |
| ontracting – 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   |             |
| lanufactured 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   |             |
| everance – Metal Mining  | 019  | 0.10   |               | Timbering and Other Extraction  | 020   | 2.50   |          | Severance – Metal Mining  | 019   | 0.10   |             |
| ublication   | 009  | 2.00   |               | Severance – Metal Mining  | 019   | 0.10   |          | Publication   | 009   | 4.00   |             |
| otels  | 044  | 2.00   |               | Publication   | 009   | 2.50   |          | Hotels  | 044   | 4.00   |             |
| otel/Motel (Additional Tax) <sup>B</sup>   | 144  | 3.00   |               | Hotels  | 044   | 2.50   |          | Hotel/Motel (Additional Tax) <sup>B</sup>   | 144   | 6.00   |             |
| ommercial Rental, Leasing, & Licensing for Use   | 213  | 2.00   |               | Hotel/Motel (Additional Tax) <sup>B</sup>   | 144   | 2.50   |          | Residential Rental, Leasing, & Licensing for Use  | 045   | 3.00   |             |
| ental, 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   |             |
| estaurant and Bars   | 011  | 2.00   |               | Commercial Rental, Leasing, & Licensing for Use   | 213   | 2.50   |          | Rental, Leasing, & Licensing for Use of TPP   | 214   | 4.00   |             |
| etail Sales  | 017  | 2.00   |               | Rental, Leasing, & Licensing for Use of TPP   | 214   | 2.50   |          | Restaurant and Bars   | 011   | 5.00   |             |
| etail Sales Food for Home Consumption  | 062  | 2.00   |               | Restaurant and Bars   | 011   | 4.00   |          | Retail Sales  | 017   | 4.00   |             |
| RRA Amount D   | 315  | 2.00   |               | Retail Sales  | 017   | 2.50   |          | Retail Sales Food for Home Consumption  | 062   | 4.00   |             |
| ommunications  | 005  | 2.00   |               | Retail Sales (Single item over \$5,000)   | 717   | 1.20   |          | MRRA Amount D   | 315   | 4.00   |             |
| ansporting   | 006  | 2.00   |               | Retail Sales Food for Home Consumption  | 062   | 2.00   |          | Communications  | 005   | 4.00   |             |
| ilities<br>DTE:  Retail Tax on portion of single item over \$15  | 004  | 2.00   |               | MRRA Amount D   | 315   | 2.50   |          | Transporting<br>Utilities   | 006   | 4.00   |             |
| TIE. Retail Tax on portion of single item over \$15  | 3,000 is tax   | teu at zero.   |               | Communications  | 005   | 2.50   |          | NOTE: Hotel/Motel (Additional Tax) is not a new tax   | 004   | 4.00   | o City Ac   |
|  |  |  |               | Transporting<br>Utilities   | 006<br>004  | 2.50<br>2.50   |          | of 4/1/2015 it is collected by the Department of Rev  |   | cieu by ii   | ie City. As |
|  |  |  |               | Jet Fuel Use Tax (cents per gallon)   | 051   | 2.50<br>0.03¢  |          | 5. 1, 1,2010 it is consciou 2, and 20parament of the  |   |  |             |
|  |  |  |               | Use Tax Purchases   | 029   | 2.50   |          |   |   |  |             |
|  |  |  |               |   |   |  |          |   |   |  |             |
|  |  |  |               |   |   |  |          |   |   |  |             |
|  |  |  |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory   | 729<br>030  | 1.20<br>2.50   |          |   |   |  |             |
| NITY/TOWN NAME REGION  | BUSINESS   | S TAX ,  | COLINITY      | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory   | 729   | 1.20   | COLINITY | CITY/TOWN NAME REGION   | BUSINESS  | TAX  | COLINITY    |
| TI Y/TOWN NAME CODE  | BUSINESS<br>CODE   | RATE (   | COUNTY        | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE  | 729<br>030  | 1.20<br>2.50   | COUNTY   | CITY/TOWN NAME CODE   | BUSINESS<br>CODE  | TAX<br>RATE  | COUNTY      |
| AYDEN CODE HY  | CODE   | RATE (   | COUNTY<br>GLA | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  REGION   | 729<br>030<br>BUSINESS<br>CODE  | 1.20<br>2.50<br>TAX<br>RATE  | COUNTY   | HUACHUCA CITY HC  | CODE  | RATE   | COH         |
| AYDEN HY  dvertising   | CODE<br>018  | 3.00   |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME REGION CODE HOLBROOK HB Amusements  | 729<br>030<br>BUSINESS<br>CODE  | 1.20<br>2.50<br>TAX<br>RATE  |          | CITY/TOWN NAME CODE   | CODE<br>018   | 1.50   |             |
| AYDEN HY  dvertising musements   | CODE   | RATE (   |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE HOLBROOK  HB   | 729<br>030<br>BUSINESS<br>CODE  | 1.20<br>2.50<br>TAX<br>RATE  |          | HUACHUCA CITY HC Advertising  | CODE  | RATE   |             |
| AYDEN HY divertising nusements ontracting – Prime  | 018<br>012   | 3.00<br>3.00   |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime   | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015  | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00  |          | HUACHUCA CITY HC Advertising Amusements Contracting – Prime   | 018<br>012  | 1.50<br>1.50   |             |
| AYDEN HY Vertising nusements intracting – Prime entracting – Speculative Builders  | 018<br>012<br>015  | 3.00<br>3.00<br>3.00<br>3.00                                 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE HOLBROOK HB Amusements Contracting – Prime Contracting – Speculative Builders  | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016   | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00  |          | HUACHUCA CITY HC Advertising Amusements   | 018<br>012<br>015   | 1.50<br>1.50<br>1.50   |             |
| AYDEN HY  AVERTHEN                     | 018<br>012<br>015<br>016   | 3.00<br>3.00<br>3.00<br>3.00<br>3.00                         |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder  | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037  | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00  |          | HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders  | 018<br>012<br>015<br>016  | 1.50<br>1.50<br>1.50<br>1.50                                 |             |
| AYDEN AYDEN  Ivertising outracting – Prime outracting – Speculative Builders outracting – Owner Builder under at Wholesale   | 018<br>012<br>015<br>016<br>037  | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00         |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing  | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010   | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00                                |          | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder   | 018<br>012<br>015<br>016<br>037   | 1.50<br>1.50<br>1.50<br>1.50<br>1.50                         |             |
| AYDEN HY Ivertising Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Idea at Wholesale Intring Hybrid Hybri                     | 018<br>012<br>015<br>016<br>037<br>116   | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME REGION CODE HOLBROOK HB Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings   | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027  | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00                        |          | CODE HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale  | 018<br>012<br>015<br>016<br>037<br>116  | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50                 |             |
| AYDEN HY  Wertising Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Idea at Wholesale Idea of the Printing Intractured Buildings  | 018<br>012<br>015<br>016<br>037<br>116<br>010  | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME REGION CODE HOLBROOK HB Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction  | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020   | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0                 |          | CODE HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing  | 018<br>012<br>015<br>016<br>037<br>116<br>010   | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50         |             |
| AYDEN  AYDEN  HY  Wertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eld at Wholesale b Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining   | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027   | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels  | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019  | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>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   | 018<br>012<br>015<br>016<br>037<br>116<br>010   | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |
| AYDEN  AYDEN  AVERTISING  Invertising Invertising — Prime Intracting — Speculative Builders Intracting — Owner Builder Invertising — Owner Buildings Invertising — Owner Builder Invertising — Owner Bui                     | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009  | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>   | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144   | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>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  | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009   | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |
| AYDEN AYDEN HY  divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder seed at Wholesale b Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ablication otels  | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009  | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use   | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045  | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>0.10<br>3.00<br>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  | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009   | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |
| AYDEN AYDEN HY  divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder ed at Wholesale b Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup>  | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144  | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use  | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213   | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>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   | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>045   | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |
| AYDEN                      | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045   | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP  | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214  | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0                 |          | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use   | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213  | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |
| AYDEN  AYDEN  HY  Wertising Inusements Inusements Intracting - Prime Intracting - Speculative Builders Intracting - Owner Builder Interacting                      | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213  | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> 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  | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011   | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>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<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>040   | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |
| AYDEN  AYDEN  HY  divertising Inusements Intracting – Speculative Builders Intracting – Owner Builder                      | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040   | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales  | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011   | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0                 |          | HUACHUCA CITY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – 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<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>040<br>214                                    | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |
| AYDEN  AYDEN  HY  Wertising nusements entracting – Prime entracting – Speculative Builders entracting – Owner Builder ent at Wholesale b Printing enufactured Buildings entractured Buildings entractu                     | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214  | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> 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  | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011   | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>2.00<br>3.00<br>3   |          | HUACHUCA CITY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars   | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>040<br>214                                    | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |
| AYDEN  AYDEN  HY  Wertising nusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Intracting                      | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214  | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> 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                             | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315                                    | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>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 Rental, Leasing, & Licensing for Use  Restaurant and Bars  Retail Sales                                     | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>040<br>214<br>011                             | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |
| AYDEN  AYDEN  HY  Wertising nusements outracting – Prime outracting – Speculative Builders outracting – Owner Builder ed at Wholesale b Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining oblication obtels estel/Motel (Additional Tax) <sup>8</sup> esidential Rental, Leasing, & Licensing for Use outracting – Speculative Builders estel (Additional Tax) <sup>8</sup> esidential Rental, Leasing, & Licensing for Use outractical Rental Rental, Leasing, & Licensing for Use outractical Rental Renta | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011   | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005                             | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>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  Restaurant and Bars  Retail Sales  MRRA Amount D | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>040<br>214<br>011<br>017<br>315               | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |
| AYDEN  AYDEN  HY  Wertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder old at Wholesale b Printing anufactured Buildings midering and Other Extraction overance – Metal Mining obtels otel/Motel (Additional Tax) <sup>8</sup> osidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ontal Occupancy ontal, Leasing, & Licensing for Use of TPP ostaurant and Bars otali Sales otali Sales ontal           | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>017<br>062                                    | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> 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                                      | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005                             | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>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<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>040<br>214<br>011<br>017<br>315               | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |
| AYDEN  AYDEN  HY  divertising Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Intraction of State of Sta                     | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>062<br>315                      | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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   | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>006                             | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>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<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>040<br>214<br>011<br>017<br>315<br>005        | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |
| AYDEN  AYDEN  AYDEN  HY  divertising Insusements Insuracting — Prime Insuracting — Speculative Builders Insuracting — Owner Builder Insuractin                     | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>062<br>315<br>005               | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE  HOLBROOK  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> 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                    | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>006<br>004<br>029               | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>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<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>040<br>214<br>011<br>017<br>315               | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |
| AYDEN  AYDEN  AYDEN  HY  divertising Inusements Inusements Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Interest ed at Wholesale Intracting – Owner Builder Interest ed at Wholesale Interest ed at Whol                     | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>062<br>315<br>005               | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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   | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>006                             | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>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<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>040<br>214<br>011<br>017<br>315<br>005        | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |
| AYDEN  AYDEN  AYDEN  HY  divertising Inusements Intracting – Speculative Builders Intracting – Owner Builder Intracting – Owner B                     | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>062<br>315<br>005<br>006        | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE  HOLBROOK  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> 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                    | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>006<br>004<br>029               | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>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<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>040<br>214<br>011<br>017<br>315<br>005        | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |
| AYDEN AYDEN HY  divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder code at Wholesale cob Printing contractured Buildings mbering and Other Extraction coverance – Metal Mining cublication cotels cotel/Motel (Additional Tax) <sup>B</sup> cesidential Rental, Leasing, & Licensing for Use commercial Rental, Leasing, & Licensing for Use cental Occupancy cental, Leasing, & Licensing for Use of TPP cestaurant and Bars cetail Sales cetail Sales Food for Home Consumption RRA Amount communications consporting consporting constitutions consporting constitutions cons           | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>062<br>315<br>005<br>004<br>029 | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE  HOLBROOK  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> 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                    | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>006<br>004<br>029               | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>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<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>040<br>214<br>011<br>017<br>315<br>005        | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |
| AYDEN AYDEN HY  divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale bb Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup> eeidential 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 RRA Amount D ommunications ransporting tilities se Tax Purchases  | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>062<br>315<br>005<br>006        | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE  HOLBROOK  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> 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                    | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>006<br>004<br>029               | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>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<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>040<br>214<br>011<br>017<br>315<br>005        | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |
| TI Y/TOWN NAME CODE  | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>065<br>006<br>004<br>029<br>030 | 3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00 |               | Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CODE  HOLBROOK  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> 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                    | 729<br>030<br>BUSINESS<br>CODE<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005<br>006<br>004<br>029<br>030 | 1.20<br>2.50<br>TAX<br>RATE<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.00<br>3.0                 | MAV      | 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<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>040<br>214<br>011<br>017<br>315<br>005<br>006 | 1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50<br>1.50 |             |

| CITY/TOWN NAME REGION CODE  | BUSINESS<br>CODE  | TAX<br>RATE   | COUNTY | CITY/TOWN NAME REGION CODE  | BUSINESS<br>CODE   | TAX<br>RATE  | COUNTY | CITY/TOWN NAME REGION CODE   | BUSINESS<br>CODE   | TAX<br>RATE   | COUNTY |
|---|---|---|--------|---|--|--|--------|--|--|---|--------|
| JEROME JO   | 0002  | 10112   | YAV    | KEARNY KN   | 0002   | 10112  | PNL    | KINGMAN KM   | 0002   | 10112   | 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) <sup>B</sup>   | 144  | 3.00   |        | Hotels   | 044  | 2.50  |        |
| Hotel/Motel (Additional Tax) <sup>B</sup>   | 144   | 2.00  |        | Residential Rental, Leasing, & Licensing for Use  | 045  | 2.50   |        | Hotel/Motel (Additional Tax) <sup>B</sup>  | 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 <sup>D</sup>  | 315   | 3.50  |        | Retail Sales Food for Home Consumption  | 062  | 3.00   |        | Restaurant and Bars (Additional Tax)   | 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 Use Tax From Inventory   | 029<br>030   | 2.50<br>2.50  |        |
|   |   |   |        |   |  |  |        | Ose Tax From inventory   | 030  | 2.50  |        |
|   |   |   |        |   |  |  |        |  |  |   |        |
| CITY/TOWN NAME REGION   | BUSINESS  | TAX   | COUNTY | CITY/TOWN NAME REGION   | BUSINESS   | TAX  | COUNTY | CITY/TOWN NAME REGION  | BUSINESS   | TAX   | COUNTY |
| CODE CODE   | BUSINESS<br>CODE  | TAX<br>RATE   | COUNTY | CITY/TOWN NAME CODE   | BUSINESS<br>CODE   | TAX<br>RATE  | COUNTY | CODE CODE  | BUSINESS<br>CODE   | TAX<br>RATE   | COUNTY |
| LAKE HAVASU CITY LH   | CODE  | RATE  | COUNTY | LITCHFIELD PARK LP  | CODE   | RATE   | COUNTY | MAMMOTH MH   | CODE   | RATE  | COUNTY |
| LAKE HAVASU CITY LH Amusements  | CODE<br>012   | 2.00  |        | CITY/TOWN NAME  CODE  LITCHFIELD PARK  LP  Advertising  | CODE<br>018  | 2.80   |        | MAMMOTH MH Advertising   | CODE<br>018  | 4.00  |        |
| CODE  LAKE HAVASU CITY  Amusements  Contracting – Prime   | 012<br>015  | 2.00<br>2.00  |        | CITY/TOWN NAME  CODE  LITCHFIELD PARK  Advertising  Amusements  | 018<br>012   | 2.80<br>2.80   |        | CODE MAMMOTH MH Advertising Amusements   | 018<br>012   | 4.00<br>4.00  |        |
| CODE  LAKE HAVASU CITY  Amusements  Contracting – Prime  Contracting – Speculative Builders   | 012<br>015<br>016   | 2.00<br>2.00<br>2.00  |        | CITY/TOWN NAME  CODE  LITCHFIELD PARK  Advertising  Amusements  Contracting – Prime   | 018<br>012<br>015  | 2.80<br>2.80<br>4.80   |        | CODE  MAMMOTH MH  Advertising  Amusements  Contracting – Prime   | 018<br>012<br>015  | 4.00<br>4.00<br>4.00  |        |
| CODE  LAKE HAVASU CITY  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  | 012<br>015<br>016<br>037  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00  |        | CODE  LITCHFIELD PARK  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders   | 018<br>012<br>015<br>016   | 2.80<br>2.80<br>4.80<br>4.80   |        | MAMMOTH MH Advertising Amusements Contracting – Prime Contracting – Speculative Builders   | 018<br>012<br>015<br>016   | 4.00<br>4.00<br>4.00<br>4.00  |        |
| CODE  LAKE HAVASU CITY  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  | 012<br>015<br>016<br>037<br>010   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00  |        | CODE  LITCHFIELD PARK  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  | 018<br>012<br>015<br>016<br>037  | 2.80<br>2.80<br>4.80<br>4.80<br>4.80   |        | CODE  MAMMOTH  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder   | 018<br>012<br>015<br>016<br>037  | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00                                |        |
| CODE  LAKE HAVASU CITY  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)   | 012<br>015<br>016<br>037<br>010<br>049  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢   |        | CODE  LITCHFIELD PARK  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  | 018<br>012<br>015<br>016<br>037<br>010   | 2.80<br>2.80<br>4.80<br>4.80<br>4.80<br>2.80   |        | CODE  MAMMOTH  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing   | 018<br>012<br>015<br>016<br>037<br>010   | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00                        |        |
| CODE  LAKE HAVASU CITY  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings   | 012<br>015<br>016<br>037<br>010<br>049<br>027   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00   |        | CODE  LITCHFIELD PARK  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  | 018<br>012<br>015<br>016<br>037<br>010<br>027  | 2.80<br>2.80<br>4.80<br>4.80<br>4.80<br>2.80<br>2.80   |        | MAMMOTH MH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings   | 018<br>012<br>015<br>016<br>037<br>010<br>027  | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00                |        |
| CODE  LAKE HAVASU CITY  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction   | 012<br>015<br>016<br>037<br>010<br>049<br>027<br>020  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>2.00   |        | CODE  LITCHFIELD PARK  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020   | 2.80<br>2.80<br>4.80<br>4.80<br>4.80<br>2.80<br>2.80<br>2.80   |        | MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020   | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00                |        |
| CODE  LAKE HAVASU CITY  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   | 012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>2.00<br>0.10   |        | CODE  LITCHFIELD PARK  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019  | 2.80<br>2.80<br>4.80<br>4.80<br>4.80<br>2.80<br>2.80<br>2.80<br>0.10   |        | MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019  | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00                |        |
| CODE  LAKE HAVASU CITY  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction   | 012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>2.00<br>0.10<br>2.00                                 |        | CODE  LITCHFIELD PARK  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009   | 2.80<br>2.80<br>4.80<br>4.80<br>2.80<br>2.80<br>2.80<br>0.10<br>2.80   |        | MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019  | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00                |        |
| CODE  LAKE HAVASU CITY  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  | 012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00  |        | CODE  LITCHFIELD PARK  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019  | 2.80<br>2.80<br>4.80<br>4.80<br>4.80<br>2.80<br>2.80<br>2.80<br>0.10   |        | MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019  | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00                |        |
| CODE  LAKE HAVASU CITY  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) <sup>B</sup>  | 012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>2.00<br>3.00                 |        | CODE  LITCHFIELD PARK  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) <sup>B</sup>  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144   | 2.80<br>2.80<br>4.80<br>4.80<br>2.80<br>2.80<br>2.80<br>0.10<br>2.80<br>2.80<br>1.00   |        | MAMMOTH 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) <sup>B</sup>   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144   | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00                |        |
| CODE  LAKE HAVASU CITY  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  | 012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00  |        | CODE  LITCHFIELD PARK  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) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044  | 2.80<br>2.80<br>4.80<br>4.80<br>2.80<br>2.80<br>2.80<br>0.10<br>2.80<br>2.80   |        | MAMMOTH 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009   | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00                |        |
| CODE  LAKE HAVASU CITY  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) <sup>B</sup> Rental, Leasing, & Licensing for Use of TPP  Rental Occupancy   | 012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>040  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>2.00<br>0.10<br>2.00<br>3.00<br>2.00<br>2.00         |        | CODE  LITCHFIELD PARK  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213   | 2.80<br>2.80<br>4.80<br>4.80<br>2.80<br>2.80<br>0.10<br>2.80<br>2.80<br>1.00<br>2.80<br>2.80<br>2.80                                 |        | MAMMOTH 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213   | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00                |        |
| CODE  LAKE HAVASU CITY  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) <sup>B</sup> Rental, Leasing, & Licensing for Use of TPP  Rental Occupancy  Restaurant and Bars  | 012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144<br>214   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00  |        | CODE  LITCHFIELD PARK  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) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045  | 2.80<br>2.80<br>4.80<br>4.80<br>2.80<br>2.80<br>2.80<br>0.10<br>2.80<br>2.80<br>1.00<br>2.80   |        | MAMMOTH 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045  | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>0.10<br>4.00<br>4.0 |        |
| CODE  LAKE HAVASU CITY  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) <sup>B</sup> Rental, Leasing, & Licensing for Use of TPP  Rental Occupancy   | 012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>040<br>011   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>2.00<br>0.10<br>2.00<br>3.00<br>2.00<br>2.00         |        | CODE  LITCHFIELD PARK  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214                                    | 2.80<br>2.80<br>4.80<br>4.80<br>2.80<br>2.80<br>2.80<br>0.10<br>2.80<br>1.00<br>2.80<br>2.80<br>2.80<br>2.80                         |        | MAMMOTH 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use In the Indian Ind | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214                                    | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00                |        |
| LAKE HAVASU CITY  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) <sup>B</sup> Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A  | 012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>040<br>011   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00  |        | CODE  LITCHFIELD PARK  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011                             | 2.80<br>4.80<br>4.80<br>2.80<br>2.80<br>2.80<br>0.10<br>2.80<br>2.80<br>1.00<br>2.80<br>2.80<br>2.80<br>2.80                         |        | MAMMOTH 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) <sup>B</sup> 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  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011                             | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00                |        |
| LAKE HAVASU CITY  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) <sup>B</sup> Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales   | 012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>040<br>011<br>111                                    | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>0.10<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        | LITCHFIELD PARK 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011                             | 2.80<br>2.80<br>4.80<br>4.80<br>2.80<br>2.80<br>0.10<br>2.80<br>2.80<br>2.80<br>2.80<br>2.80<br>2.80<br>2.80<br>2.8                  |        | MAMMOTH 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) <sup>B</sup> 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<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011                             | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>0.10<br>4.00<br>4.0 |        |
| LAKE HAVASU CITY  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) <sup>B</sup> Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales MRRA Amount   | 012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>040<br>011<br>111<br>017<br>315                      | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>0.10<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        | LITCHFIELD PARK 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017                      | 2.80<br>4.80<br>4.80<br>2.80<br>2.80<br>2.80<br>0.10<br>2.80<br>2.80<br>1.00<br>2.80<br>2.80<br>2.80<br>2.80<br>2.80<br>2.80<br>2.80 |        | MAMMOTH 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) <sup>B</sup> 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  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017                      | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>0.10<br>4.00<br>4.0 |        |
| CODE  LAKE HAVASU CITY  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) <sup>B</sup> Rental, Leasing, & Licensing for Use of TPP  Rental Occupancy  Restaurant and Bars  Restaurant and Bars (Additional Tax) A  Retail Sales  MRRA Amount Communications    | 012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>040<br>011<br>111<br>017<br>315                      | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.03¢<br>2.00<br>0.10<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        | LITCHFIELD PARK 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) <sup>B</sup> 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   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315        | 2.80<br>2.80<br>4.80<br>4.80<br>2.80<br>2.80<br>0.10<br>2.80<br>2.80<br>2.80<br>2.80<br>2.80<br>2.80<br>2.80<br>2.8                  |        | MAMMOTH 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) <sup>B</sup> 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  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315        | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>0.10<br>4.00<br>4.0 |        |
| LAKE HAVASU CITY  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) <sup>B</sup> Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales MRRA Amount D Communications Transporting           | 012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>040<br>011<br>111<br>017<br>315<br>005               | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00  |        | CITY/TOWN NAME  LTCHFIELD PARK  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) <sup>B</sup> 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<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005 | 2.80<br>4.80<br>4.80<br>2.80<br>2.80<br>2.80<br>2.80<br>1.00<br>2.80<br>2.80<br>2.80<br>2.80<br>2.80<br>2.80<br>2.80<br>2            |        | MAMMOTH 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) <sup>B</sup> 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<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315        | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00                |        |
| LAKE HAVASU CITY  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) <sup>B</sup> Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales MRRA Amount D Communications Transporting Utilities | 012<br>015<br>016<br>037<br>010<br>049<br>027<br>020<br>019<br>009<br>044<br>144<br>214<br>040<br>011<br>111<br>017<br>315<br>005<br>006<br>004 | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00  |        | CITY/TOWN NAME  LTCHFIELD PARK  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting                  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005 | 2.80<br>4.80<br>4.80<br>2.80<br>0.10<br>2.80<br>2.80<br>2.80<br>2.80<br>2.80<br>2.80<br>2.80<br>2.8                                  |        | MAMMOTH 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005 | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>0.10<br>4.00<br>4.0 |        |

| 1 | (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 May 1, 2016

|  | region<br>Code       | BUSINESS<br>CODE | TAX<br>RATE | COUNTY  |   | EGION<br>CODE              | BUSINESS<br>CODE | TAX<br>RATE  | COUNTY | CITY/TOWN NAME REGIO                             |                  | S TAX<br>RATE | COUNTY |
|--|----------------------|------------------|-------------|---------|---|----------------------------|------------------|--------------|--------|--|------------------|---------------|--------|
| MARANA   | MA                   |                  |             | PMA/PLN | MARICOPA  | MP                         |                  |              | PNL    | MIAMI MM   |                  |               | 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) <sup>B</sup>                          |                      | 144              | 6.00        |         | Hotels  |                            | 044              | 2.00         |        | Hotels   | 044              | 2.50          |        |
| Commercial Rental, Leasing, & Licensing f                          | for Use              | 213              | 2.50        |         | Hotel/Motel (Additional Tax) <sup>B</sup>       |                            | 144              | 2.00         |        | Residential Rental, Leasing, & Licensing for Use | 045              | 2.50          |        |
| Rental Occupancy   |                      | 040              | 2.50        |         | Residential Rental, Leasing, & Licensing for U  | Jse                        | 045              | 2.00         |        | Commercial Rental, Leasing, & Licensing for Use  | 213              | 2.50          |        |
| Rental, Leasing, & Licensing for Use of TP                         | P                    | 214              | 2.50        |         | Commercial Rental, Leasing, & Licensing for U   |                            | 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 \$5,0                       | 000)                 | 357              | 2.00        |         | Retail Sales                                    |                            | 017              | 2.00         |        | Retail Sales Food for Home Consumption           | 062              | 2.50          |        |
| MRRA Amount D  | ,00,                 | 315              | 2.50        |         | Retail Sales Food for Home Consumption          |                            | 062              | 2.00         |        | MRRA Amount D                                    | 315              | 2.50          |        |
| Communications   |                      | 005              | 4.50        |         | MRRA Amount D                                   |                            | 315              | 2.00         |        | Communications                                   | 005              | 2.50          |        |
| Transporting   |                      | 005              | 2.50        |         | Communications                                  |                            | 005              | 2.00         |        | Transporting                                     | 003              | 2.50          |        |
| Utilities  |                      | 004              | 4.50        |         | Transporting                                    |                            | 005              | 2.00         |        | Transporting                                     | 000              | 2.50          |        |
|  |                      | 029              | 2.50        |         |   |                            | 006              | 2.00         |        |  |                  |               |        |
| Use Tax Purchases  | E 000\               |                  | 2.00        |         | Utilities                                       |                            | 004              |              |        |  |                  |               |        |
| Use Tax Purch (Single Item Portion over \$: Use Tax From Inventory | 5,000)               | 359<br>030       | 2.50        |         | Use Tax Purchases Use Tax From Inventory        |                            | 029              | 2.00<br>2.00 |        |  |                  |               |        |
|  | REGION<br>CODE<br>OR | BUSINESS<br>CODE | TAX<br>RATE | COUNTY  | CITY/TOWN NAME                                  | igion<br>Ode<br>P <b>G</b> | BUSINESS<br>CODE | TAX<br>RATE  | COC    | CITY/TOWN NAME REGIOI CODE PARADISE VALLEY PV    | BUSINESS<br>CODE | TAX<br>RATE   | COUNTY |
| 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              | 3.00         |        | Contracting – Prime                              | 015              | 2.50          |        |
| Contracting - Speculative Builders                                 |                      | 016              | 4.00        |         | Contracting – Speculative Builders              |                            | 016              | 3.00         |        | Contracting – Speculative Builders               | 016              | 2.50          |        |
| Contracting - Owner Builder  |                      | 037              | 4.00        |         | Contracting – Owner Builder                     |                            | 037              | 3.00         |        | Contracting – Owner Builder                      | 037              | 2.50          |        |
| Job Printing   |                      | 010              | 2.50        |         | Job Printing                                    |                            | 010              | 3.00         |        | Job Printing                                     | 010              | 2.50          |        |
| Manufactured Buildings   |                      | 027              | 2.50        |         | Manufactured Buildings                          |                            | 027              | 3.00         |        | Manufactured Buildings                           | 027              | 2.50          |        |
| Timbering and Other Extraction                                     |                      | 020              | 2.50        |         | Timbering and Other Extraction                  |                            | 020              | 3.00         |        | Timbering and Other Extraction                   | 020              | 2.50          |        |
| Severance – Metal Mining   |                      | 019              | 0.10        |         | Severance – Metal Mining                        |                            | 019              | 0.10         |        | Severance – Metal Mining                         | 019              | 0.10          |        |
| Publication  |                      | 009              | 2.50        |         | Publication                                     |                            | 009              | 3.00         |        | Publication                                      | 009              | 2.50          |        |
| Hotels   |                      | 044              | 2.50        |         | Hotels  |                            | 044              | 3.00         |        | Hotels   | 044              | 2.50          |        |
| Hotel/Motel (Additional Tax) B                                     |                      | 144              | 6.00        |         | Hotel/Motel (Additional Tax) B                  |                            | 144              | 4.263        |        | Hotel/Motel (Additional Tax) B                   | 144              | 3.40          |        |
| Rental Occupancy   |                      | 040              | 2.00        |         | Residential Rental, Leasing, & Licensing for Us | se                         | 045              | 3.00         |        | Residential Rental, Leasing, & Licensing for Use | 045              | 1.65          |        |
| Rental, Leasing, & Licensing for Use of TP                         | P                    | 214              | 2.50        |         | Commercial Rental, Leasing, & Licensing for U   |                            | 213              | 3.00         |        | Commercial Rental, Leasing, & Licensing for Use  | 213              | 1.65          |        |
| Restaurant and Bars  |                      | 011              | 2.50        |         | Rental, Leasing, & Licensing for Use of TPP     |                            | 214              | 3.00         |        | Commercial Lease (Additional Tax) C              | 313              | 0.85          |        |
| Retail Sales   |                      | 017              | 2.50        |         | Restaurant and Bars                             |                            | 011              | 4.00         |        | Rental Occupancy                                 | 040              | 1.65          |        |
| MRRA Amount D  |                      | 315              | 2.50        |         | Retail Sales                                    |                            | 017              | 3.00         |        | Rental, Leasing, & Licensing for Use of TPP      | 214              | 2.50          |        |
| Transporting   |                      | 006              | 2.50        |         | Retail Sales (Single Item Portion over \$3,000) |                            | 387              | 2.00         |        | Restaurant and Bars                              | 011              | 2.50          |        |
| Utilities  |                      | 004              | 4.00        |         | Retail Sales Food for Home Consumption          |                            | 062              | 3.00         |        | Retail Sales                                     | 017              | 2.50          |        |
|  |                      |                  |             |         | MRRA Amount D                                   |                            | 315              | 3.00         |        | Retail Sales Food for Home Consumption           | 062              | 2.50          |        |
|  |                      |                  |             |         | Communications                                  |                            | 005              | 3.00         |        | MRRA Amount D                                    | 315              | 2.50          |        |
|  |                      |                  |             |         | Transporting                                    |                            | 006              | 3.00         |        | Communications                                   | 005              | 2.50          |        |
|  |                      |                  |             |         | Utilities                                       |                            | 004              | 3.00         |        | Transporting                                     | 006              | 2.50          |        |
|  |                      |                  |             |         | Use Tax Purchases                               |                            | 029              | 3.00         |        | Utilities  | 004              | 2.50          |        |
|  |                      |                  |             |         | Use Tax Purch (Single Item Portion over \$3,00  | 20)                        | 389              | 2.00         |        | Use Tax Purchases                                | 029              | 2.50          |        |
|  |                      |                  |             |         | Use Tax From Inventory                          | ,                          | 030              | 3.00         |        | Use Tax From Inventory                           | 030              | 2.50          |        |
|  |                      |                  |             |         | 555 Tax From Inventory                          |                            | 030              | 3.00         |        | 335 Tax From Involtory                           | 030              | 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.                           |
|   |  |   |

| CITY/TOWN NAME REGION CODE                       | BUSINESS<br>CODE | S TAX<br>RATE | COUNTY | CITY/TOWN NAME REGION CODE                       | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME REGION CODE                      | BUSINESS<br>CODE | TAX<br>RATE | COUNTY |
|--|------------------|---------------|--------|--|------------------|-------------|--------|---|------------------|-------------|--------|
| PARKER PK  |                  |               | LAP    | PATAGONIA PA                                     |                  |             | STC    | PAYSON PS                                       |                  |             | GLA    |
| Advertising                                      | 018              | 2.00          |        | Advertising                                      | 018              | 3.00        |        | Advertising                                     | 018              | 2.12        |        |
| Amusements                                       | 012              | 2.00          |        | Amusements                                       | 012              | 3.00        |        | Amusements                                      | 012              | 2.12        |        |
| Contracting – Prime                              | 015              | 2.00          |        | Contracting – Prime                              | 015              | 3.00        |        | Contracting – Prime                             | 015              | 2.12        |        |
| Contracting – Speculative Builders               | 016              | 2.00          |        | Contracting – Speculative Builders               | 016              | 3.00        |        | Contracting – Speculative Builders              | 016              | 2.12        |        |
| 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) <sup>B</sup>        | 144              | 4.00          |        | Hotels   | 044              | 3.00        |        | Hotel/Motel (Additional Tax) <sup>B</sup>       | 144              | 5.00        |        |
| Commercial Rental, Leasing, & Licensing for Use  |                  | 2.00          |        | Hotel/Motel (Additional Tax) <sup>B</sup>        | 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 <sup>D</sup>                         | 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        |        | Transporting                                    | 006              | 2.12        |        |
|  |                  |               |        | Communications                                   | 005              | 3.00        |        | Utilities                                       | 004              | 2.12        |        |
|  |                  |               |        | Transporting                                     | 006              | 3.00        |        |   |                  |             |        |
|  |                  |               |        | Utilities  | 004              | 3.00        |        |   |                  |             |        |
| CITY/TOWN NAME REGION CODE                       | BUSINESS<br>CODE | S TAX<br>RATE | COUNTY | CITY/TOWN NAME REGION CODE                       | BUSINESS<br>CODE | tax<br>Rate | COUNTY | CITY/TOWN NAME REGION CODE                      | BUSINESS<br>CODE | TAX<br>RATE | COUNTY |
| PIMA PM  |                  |               | GRA    | PINETOP-LAKESIDE PP                              |                  |             | NAV    | PRESCOTT VALLEY PL                              |                  |             | YAV    |
| Advertising                                      | 018              | 2.00          |        | Advertising                                      | 018              | 2.50        |        | 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                           | 027              | 2.00          |        | Manufactured Buildings                           | 027              | 2.50        |        | Manufactured Buildings                          | 027              | 2.83        |        |
| Timbering and Other Extraction                   | 020              | 2.00          |        | Timbering and Other Extraction                   | 020              | 2.50        |        | Timbering and Other Extraction                  | 020              | 2.83        |        |
| Severance – Metal Mining                         | 019              | 0.10          |        | Severance – Metal Mining                         | 019              | 0.10        |        | Severance – Metal Mining                        | 019              | 0.10        |        |
| Publication                                      | 009              | 2.00          |        | Publication                                      | 009              | 2.50        |        | Publication                                     | 009              | 2.83        |        |
| Hotels   | 044              | 2.00          |        | Hotels   | 044              | 2.50        |        | Hotels  | 044              | 2.83        |        |
| Residential Rental, Leasing, & Licensing for Use | 045              | 2.00          |        | Hotel/Motel (Additional Tax) <sup>B</sup>        | 144              | 3.00        |        | Hotel/Motel (Additional Tax) B                  | 144              | 2.83        |        |
| Commercial Rental, Leasing, & Licensing for Use  |                  | 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  | 004              | 2.00          |        | MRRA Amount <sup>D</sup>                         | 315              | 2.50        |        | Wastewater Utility Services                     | 485              | 2.83        |        |
|  |                  |               |        | Communications                                   | 005              | 2.50        |        | Use Tax Purchases                               | 029              | 2.83        |        |
|  |                  |               |        | Transporting                                     | 006              | 2.50        |        | Use Tax From Inventory                          | 030              | 2.83        |        |
|  |                  |               |        | Utilities  | 004              | 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. |
|   | ( )   |  |   |
| L |   | 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.                           |
|   | (2) Additional Tax modific in dualition to Note:          | (c) / lamino in a manifer to commercial 2000.                                      | The standard of the standard separation                     |
|   |   |  |   |

| TABLE 2   | PROG             | GRAM CITIES  |  |                  |              |             | All tax rates are expressed as percentage             | es (%) unle | ss othe      | rwise no |
|---|------------------|--------------|--|------------------|--------------|-------------|---|-------------|--------------|----------|
| CITY/TOWN NAME REGION CODE  | BUSINESS<br>CODE | TAX COUNTY   | CITY/TOWN NAME REGION CODE   | BUSINESS<br>CODE | TAX<br>RATE  |             | CITY/TOWN NAME REGIO                                  |             | TAX<br>RATE  | COUNTY   |
| QUARTZSITE QZ   | 040              | LAP          | QUEEN CREEK QC   | 040              |              | MAR/PNL     | QUEEN CREEK SPECIAL DISTRICT QD                       |             | 0.50         | MAR      |
| Amusements<br>Contracting – Prime                                   | 012<br>015       | 2.50<br>3.50 | Advertising<br>Amusements  | 018<br>012       | 2.25<br>2.25 |             | Amusements Job Printing                               | 012<br>010  | 2.50<br>2.50 |          |
| Contracting – Time Contracting – Speculative Builders               | 015              | 3.50         | Contracting – Prime  | 012              | 4.25         |             | Publication   | 009         | 2.50         |          |
| Contracting – Owner Builder   | 037              | 3.50         | Contracting – Time  Contracting – Speculative Builders   | 016              | 4.25         |             | Hotels  | 009         | 2.50         |          |
| Job Printing  | 010              | 2.50         | Contracting – Owner Builder  | 037              | 4.25         |             | Restaurant and Bars                                   | 011         | 2.50         |          |
| Manufactured Buildings  | 010              | 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) <sup>B</sup>  | 144              | 3.00         |             | Call 480-358-3000 to find out if these rates apply to |             |              | ies 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 <sup>D</sup>   | 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 CODE  | BUSINESS<br>CODE | TAX COUNTY   | CITY/TOWN NAME REGION CODE   | BUSINESS<br>CODE | TAX<br>RATE  | COUNTY      | CITY/TOWN NAME REGIC                                  |             | TAX<br>RATE  | COUNTY   |
| SAFFORD SF  | CODE             | GRA          | SAHUARITA SA   | CODE             | IVAIL        | PMA         | ST JOHNS SJ   |             | IVAIL        | APA      |
| Advertising   | 018              | 2.50         | Amusements   | 012              | 2.00         |             | Advertising   | 018         | 3.00         | 7.1. 7.  |
| Amusements  | 012              | 2.50         | Contracting – Prime  | 015              | 4.00         |             | Amusements  | 012         | 3.00         |          |
| Contracting – Prime   | 015              | 2.50         | Contracting – Speculative Builders   | 016              | 4.00         |             | Contracting – Prime                                   | 015         | 3.00         |          |
| Contracting – Speculative Builders                                  | 016              | 2.50         | Contracting – Owner Builder  | 037              | 4.00         |             | Contracting – Speculative Builders                    | 016         | 3.00         |          |
| Contracting – Owner Builder   | 037              | 2.50         | Job Printing   | 010              | 2.00         |             | Contracting – Owner Builder                           | 037         | 3.00         |          |
| Feed at Wholesale   | 116              | 2.50         | Manufactured Buildings   | 027              | 2.00         |             | Job Printing  | 010         | 3.00         |          |
| Job Printing  | 010              | 2.50         | Timbering and Other Extraction   | 020              | 2.00         |             | Manufactured Buildings                                | 027         | 3.00         |          |
| Manufactured Buildings  | 027              | 2.50         | Severance – Metal Mining   | 019              | 0.10         |             | Timbering and Other Extraction                        | 020         | 3.00         |          |
| Timbering and Other Extraction                                      | 020              | 2.50         | Publication  | 009              | 2.00         |             | Severance – Metal Mining                              | 019         | 0.10         |          |
| Severance – Metal Mining  | 019              | 0.10         | Hotels   | 044              | 2.00         |             | Publication   | 009         | 3.00         |          |
| Publication   | 009              | 2.50         | Hotel/Motel (Additional Tax) <sup>B</sup>  | 144              | 2.00         |             | Hotels  | 044         | 3.00         |          |
| Hotels  | 044              | 2.50         | Residential Rental, Leasing, & Licensing for Use   | 045              | 2.00         |             | Hotel/Motel (Additional Tax) <sup>B</sup>             | 144         | 3.00         |          |
| Hotel/Motel (Additional Tax) <sup>B</sup>                           | 144              | 5.00         | Commercial Rental, Leasing, & Licensing for Use  | 213              | 2.00         |             | 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              | 2.00         |             | Commercial Rental, Leasing, & Licensing for Use       |             | 2.00         |          |
| Rental Occupancy  | 040              | 2.50         | Restaurant and Bars  | 011              | 2.00         |             | Rental, Leasing, & Licensing for Use of TPP           | 214         | 3.00         |          |
| Rental, Leasing, & Licensing for Use of TPP                         | 214              | 2.50         | Retail Sales   | 017              | 2.00         |             | Restaurant and Bars                                   | 011         | 3.00         |          |
| Restaurant and Bars   | 011              | 2.50         | MRRA Amount <sup>D</sup>   | 315              | 2.00         |             | Retail Sales  | 017         | 3.00         |          |
| Retail Sales  | 017              | 2.50         | Communications   | 005              | 2.00         |             | Retail Sales Food for Home Consumption                | 062         | 3.00         |          |
| Retail Sales (Single Item over \$5,000)                             | 717              | 1.00         | Transporting   | 006              | 2.00         |             | MRRA Amount <sup>D</sup>                              | 315         | 3.00         |          |
| Retail Sales Food for Home Consumption                              | 062              | 2.50         | Utilities  | 004              | 2.00         |             | Communications  | 005         | 3.00         |          |
| MRRA Amount D   | 315              | 2.50         |  |                  |              |             | Transporting  | 006         | 3.00         |          |
| Communications  | 005              | 2.50         |  |                  |              |             | Utilities   | 004         | 3.00         |          |
| Transporting  | 006              | 2.50         |  |                  |              |             | Use Tax Purchases                                     | 029         | 3.00         |          |
| Utilities   | 004              | 2.50         |  |                  |              |             | Use Tax From Inventory                                | 030         | 3.00         |          |
| Use Tax Purchases   | 029              | 2.50         |  |                  |              |             |   |             |              |          |
| Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory | 729<br>030       | 1.00<br>2.50 |  |                  |              |             |   |             |              |          |
|   |                  |              |  |                  |              |             |   |             |              |          |
| (A) "Additional Tax" means in addition to Restaura                  | nt Tax.          |              | (D) Code used to report amount due on materials p  | urchased e       | xempt fr     | rom tax and | Review each City/Town for tax on Food for Home        | Consumptio  | 1.           |          |
| (B) "Additional Tax" means in addition to Hotel.                    |                  |              | incorporated into a Maintenance, Repair, Replacem (C) "Additional Tax" means in addition to Commer | ent or Altera    |              |             | TPP = Tangible Personal Property.                     |             |              |          |
| (B) "Additional Lax" means in addition to Hotel.                    |                  |              | (C) "Additional Tax" means in addition to Commerc  | cial Lease.      |              |             | IPP = I angible Personal Property.                    |             |              |          |

| CITY/TOWN NAME REGION CODE   | BUSINESS<br>CODE  | TAX<br>RATE   | COUNTY | CITY/TOWN NAME REGION CODE  | BUSINESS<br>CODE  | TAX<br>RATE  | COUNTY  | CITY/TOWN NAME REG   |   | INESS<br>DDE  | TAX<br>RATE  | COUNT         |
|--|---|---|--------|---|---|--|---------|--|---|---|--|---------------|
| SAN LUIS SU  |   |   | YMA    | SEDONA SE   |   |  | COC/YAV | SHOWLOW  |   |   |  | NAV           |
| Advertising  | 018   | 4.00  |        | Amusements  | 012   | 3.00   |         | Advertising  | 01  |   | 2.00   |               |
| Amusements   | 012   | 4.00  |        | Contracting – Prime   | 015   | 3.00   |         | Amusements   | 01  |   | 2.00   |               |
| Contracting – Prime  | 015   | 4.00  |        | Contracting – Speculative Builders  | 016   | 3.00   |         | Contracting – Prime  | 01  |   | 2.00   |               |
| Contracting – Speculative Builders   | 016   | 4.00  |        | Contracting – Owner Builder   | 037   | 3.00   |         | Contracting – Speculative Builders   | 01  |   | 2.00   |               |
| Contracting – Owner Builder  | 037   | 4.00  |        | Job Printing  | 010   | 3.00   |         | Contracting – Owner Builder  | 03  |   | 2.00   |               |
| Job Printing   | 010   | 4.00  |        | Manufactured Buildings  | 027   | 3.00   |         | Job Printing   | 01  |   | 2.00   |               |
| Manufactured Buildings   | 027   | 4.00  |        | Timbering and Other Extraction  | 020   | 3.00   |         | Manufactured Buildings   | 02  |   | 2.00   |               |
| Timbering and Other Extraction   | 020   | 4.00  |        | Severance – Metal Mining  | 019   | 0.10   |         | Timbering and Other Extraction   | 02  |   | 2.00   |               |
| Severance – Metal Mining   | 019   | 0.10  |        | Publication   | 009   | 3.00   |         | Severance – Metal Mining   | 01  |   | 0.10   |               |
| Publication  | 009   | 4.00  |        | Hotels  | 044   | 3.00   |         | Publication  | 00  |   | 2.00   |               |
| Hotels   | 044   | 4.00  |        | Hotel/Motel (Additional Tax) <sup>B</sup>   | 144   | 3.50   |         | Hotels   | 04  |   | 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  |   |   | 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  | 21  |   | 2.00   |               |
| Rental, Leasing, & Licensing for Use of TPP  | 214   | 4.00  |        | Restaurant and Bars   | 011   | 3.00   |         | Restaurant and Bars  | 01  |   | 2.00   |               |
| Restaurant and Bars  | 011   | 4.00  |        | Retail Sales  | 017   | 3.00   |         | Retail Sales   | 01  |   | 2.00   |               |
| Retail Sales   | 017   | 4.00  |        | MRRA Amount D   | 315   | 3.00   |         | Retail Sales Food for Home Consumption   | 06  | 62  | 2.00   |               |
| Retail Sales Food for Home Consumption   | 062   | 4.00  |        | Communications  | 005   | 3.00   |         | MRRA Amount <sup>D</sup>   | 31  |   | 2.00   |               |
| MRRA Amount <sup>D</sup>   | 315   | 4.00  |        | Transporting  | 006   | 3.00   |         | Communications   | 00  |   | 2.00   |               |
| Communications   | 005   | 4.00  |        | Utilities   | 004   | 3.00   |         | Transporting   | 00  |   | 2.00   |               |
| Transporting   | 006   | 4.00  |        | Use Tax Purchases   | 029   | 3.00   |         | Utilities  | 00  | 04  | 2.00   |               |
| Utilities  | 004   | 4.00  |        | Use Tax From Inventory  | 030   | 3.00   |         |  |   |   |  |               |
| Use Tax Purchases  | 029   | 4.00  |        |   |   |  |         |  |   |   |  |               |
| Use Tax From Inventory   | 030   | 4.00  |        |   |   |  |         |  |   |   |  |               |
| DECION   | RI ICINIECC   | TAY   |        | DEC:ION   | RI ICINIECO   | ΤΛΥ  |         | DECI   | N BUSINI  | IEGG  | TAY  |               |
| CITY/TOWN NAME REGION CODE   | BUSINESS<br>CODE  | TAX<br>RATE   | COUNTY | CITY/TOWN NAME REGION CODE  | BUSINESS<br>CODE  | TAX<br>RATE  | COUNTY  | CITY/TOWN NAME REGIO   | COD   |   | TAX<br>RATE  |               |
| SIERRA VISTA SR  | CODE  | RATE  | COUNTY | SNOWFLAKE SN  | CODE  | RATE   | NAV     | SOMERTON SO  | E COD   | DE  | RATE   | COUNTY<br>YMA |
| SIERRA VISTA SR Advertising  | CODE<br>018   | 1.95  |        | SNOWFLAKE SN Advertising  | CODE<br>018   | 2.00   | NAV     | SOMERTON SO<br>Advertising   | COD<br>018  | DE<br>8   | 3.30   |               |
| CODE SIERRA VISTA SR Advertising Amusements  | 018<br>012  | 1.95<br>1.95  |        | SNOWFLAKE SN Advertising Amusements   | 018<br>012  | 2.00<br>2.00   | NAV     | SOMERTON SO Advertising Amusements   | 018<br>012  | DE<br>8<br>2  | 3.30<br>3.30   |               |
| CODE SIERRA VISTA SR Advertising Amusements Contracting – Prime  | 018<br>012<br>015   | 1.95<br>1.95<br>2.45  |        | SNOWFLAKE SN Advertising Amusements Contracting – Prime   | 018<br>012<br>015   | 2.00<br>2.00<br>2.00   | NAV     | SOMERTON SO Advertising Amusements Contracting – Prime   | 018<br>012<br>015   | 8<br>2<br>5   | 3.30<br>3.30<br>3.30<br>3.30                                 |               |
| SIERRA VISTA SR Advertising Amusements Contracting – Prime Contracting – Speculative Builders  | 018<br>012<br>015<br>016  | 1.95<br>1.95<br>2.45<br>2.45  |        | SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders  | 018<br>012<br>015<br>016  | 2.00<br>2.00<br>2.00<br>2.00   | NAV     | SOMERTON SO Advertising Amusements Contracting – Prime Contracting – Speculative Builders  | 018<br>012<br>015<br>016  | 8<br>2<br>5<br>6  | 3.30<br>3.30<br>3.30<br>3.30<br>3.30                         |               |
| CODE  SIERRA VISTA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  | 018<br>012<br>015<br>016<br>037   | 1.95<br>1.95<br>2.45<br>2.45<br>2.45  |        | SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder  | 018<br>012<br>015<br>016<br>037   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00   | NAV     | SOMERTON SO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder  | 018<br>012<br>015<br>016<br>037   | 8<br>2<br>5<br>6  | 3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30                 |               |
| CODE  SIERRA VISTA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale   | 018<br>012<br>015<br>016<br>037<br>116  | 1.95<br>1.95<br>2.45<br>2.45<br>2.45<br>1.95  | СОН    | SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing   | 018<br>012<br>015<br>016<br>037<br>010  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00   | NAV     | SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing  | 018<br>012<br>015<br>016<br>037   | 8<br>2<br>5<br>6<br>7   | 3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30         |               |
| CODE  SIERRA VISTA SR  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Jet Fuel Sales (cents per gallon)   | 018<br>012<br>015<br>016<br>037<br>116<br>049   | 1.95<br>1.95<br>2.45<br>2.45<br>2.45<br>1.95<br>0.02¢   | СОН    | SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings  | 018<br>012<br>015<br>016<br>037<br>010<br>027   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00   | NAV     | SOMERTON SO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings  | 018<br>012<br>015<br>016<br>037<br>010  | 8<br>2<br>5<br>6<br>7<br>0  | 3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30 |               |
| SIERRA VISTA SR  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Jet Fuel Sales (cents per gallon) Job Printing  | 018<br>012<br>015<br>016<br>037<br>116<br>049<br>010  | 1.95<br>1.95<br>2.45<br>2.45<br>2.45<br>1.95<br>0.02¢<br>1.95   | СОН    | SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00                                 | NAV     | SOMERTON SO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction   | 018<br>012<br>015<br>016<br>037<br>010<br>027   | 8<br>2<br>5<br>6<br>7<br>0<br>7   | 3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30 |               |
| SIERRA VISTA SR  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings   | 018<br>012<br>015<br>016<br>037<br>116<br>049<br>010<br>027   | 1.95<br>1.95<br>2.45<br>2.45<br>2.45<br>1.95<br>0.02¢<br>1.95<br>1.95   | СОН    | SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00                                 | NAV     | SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>018   | 8<br>2<br>5<br>6<br>7<br>0<br>7   | 3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30 |               |
| SIERRA VISTA SR  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction  | 018<br>012<br>015<br>016<br>037<br>116<br>049<br>010<br>027<br>020  | 1.95<br>1.95<br>2.45<br>2.45<br>2.45<br>1.95<br>0.02¢<br>1.95<br>1.95   | СОН    | SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00                                 | NAV     | SOMERTON SO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>018   | 88 22 55 66 7 0 7 0 9 9 9   | 3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30 |               |
| SIERRA VISTA SR  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining   | 018<br>012<br>015<br>016<br>037<br>116<br>049<br>010<br>027<br>020<br>019   | 1.95<br>1.95<br>2.45<br>2.45<br>2.45<br>1.95<br>0.02¢<br>1.95<br>1.95<br>0.10   | СОН    | SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00                                 | NAV     | SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009  | 88 22 55 66 77 00 99 99 44  | 3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30 |               |
| SIERRA VISTA SR  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication   | 018<br>012<br>015<br>016<br>037<br>116<br>049<br>010<br>027<br>027<br>020<br>019  | 1.95<br>1.95<br>2.45<br>2.45<br>2.45<br>1.95<br>0.02¢<br>1.95<br>1.95<br>0.10<br>1.95   | СОН    | SNOWFLAKE SN 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) <sup>B</sup>   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00                                 | NAV     | SOMERTON SO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>018<br>008  | 8<br>2<br>5<br>6<br>7<br>0<br>7<br>0<br>9<br>9  | 3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30 |               |
| SIERRA VISTA SR  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Extended Stay   | 018<br>012<br>015<br>016<br>037<br>116<br>049<br>010<br>027<br>020<br>019<br>044  | 1.95<br>1.95<br>2.45<br>2.45<br>2.45<br>1.95<br>0.02¢<br>1.95<br>1.95<br>0.10<br>1.95<br>5.50   | СОН    | SNOWFLAKE SN 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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00                                 | NAV     | SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>022<br>021<br>004<br>004   | 88 22 55 66 77 00 99 99 44 55 33  | 3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30<br>3.30 |               |
| SIERRA VISTA SR  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Extended Stay Residential Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>116<br>049<br>010<br>027<br>020<br>019<br>009<br>244<br>045  | 1.95<br>1.95<br>2.45<br>2.45<br>1.95<br>0.02¢<br>1.95<br>1.95<br>0.10<br>1.95<br>5.50<br>1.00   | СОН    | SNOWFLAKE  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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>214                                    | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>4.00<br>2.00<br>2.00 | NAV     | SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP   | 018<br>012<br>016<br>016<br>033<br>010<br>027<br>022<br>022<br>018<br>008<br>044<br>045<br>213<br>214                             | 88 2 5 5 6 6 7 7 0 0 9 9 9 9 4 4 5 5 3 4 4  | RATE 3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.3                  |               |
| SIERRA VISTA SR  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Extended Stay Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>116<br>049<br>010<br>027<br>020<br>019<br>009<br>244<br>045<br>213   | 1.95<br>1.95<br>2.45<br>2.45<br>2.45<br>1.95<br>0.02¢<br>1.95<br>1.95<br>0.10<br>1.95<br>5.50<br>1.00                                 | СОН    | SNOWFLAKE SN 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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>214<br>011                             | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00                                 | NAV     | SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use   | 018<br>012<br>016<br>016<br>037<br>010<br>027<br>020<br>020<br>044<br>048<br>213<br>214<br>011                                    | 88 22 55 66 77 00 99 99 44 55 33 44 11  | RATE  3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.                  |               |
| CODE  SIERRA VISTA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Jet Fuel Sales (cents per gallon)  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Extended Stay  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use   | 018<br>012<br>015<br>016<br>037<br>116<br>049<br>010<br>027<br>020<br>019<br>009<br>244<br>045  | 1.95<br>1.95<br>2.45<br>2.45<br>1.95<br>0.02¢<br>1.95<br>1.95<br>0.10<br>1.95<br>5.50<br>1.00   | СОН    | SNOWFLAKE  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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>214                                    | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>0.10<br>2.00<br>4.00<br>2.00<br>2.00 | NAV     | SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars   | 018<br>012<br>016<br>016<br>033<br>010<br>027<br>022<br>022<br>018<br>008<br>044<br>045<br>213<br>214                             | 8<br>2<br>5<br>6<br>7<br>0<br>7<br>0<br>9<br>9<br>4<br>5<br>5<br>3<br>3<br>4<br>1<br>7  | RATE 3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.3                  |               |
| SIERRA VISTA SR  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Extended Stay Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars   | 018<br>012<br>015<br>016<br>037<br>116<br>049<br>010<br>027<br>020<br>019<br>009<br>244<br>045<br>213<br>214<br>011                             | 1.95<br>1.95<br>2.45<br>2.45<br>2.45<br>1.95<br>0.02¢<br>1.95<br>1.95<br>0.100<br>1.95<br>5.50<br>1.00<br>1.95<br>2.60                | СОН    | SNOWFLAKE SN 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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales  | 018<br>012<br>015<br>016<br>037<br>020<br>019<br>009<br>044<br>144<br>213<br>214<br>011<br>017                                    | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00                                 | NAV     | SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales  | 018<br>012<br>013<br>014<br>016<br>037<br>010<br>022<br>020<br>015<br>009<br>044<br>213<br>214<br>011                             | 8<br>2<br>5<br>6<br>7<br>0<br>7<br>0<br>9<br>9<br>4<br>5<br>3<br>3<br>4<br>1<br>7<br>2  | RATE 3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.3                  |               |
| SIERRA VISTA SR  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Extended Stay Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales  | 018<br>012<br>015<br>016<br>037<br>116<br>049<br>010<br>027<br>020<br>019<br>0244<br>045<br>213<br>214<br>011                                   | 1.95<br>1.95<br>2.45<br>2.45<br>2.45<br>1.95<br>0.02¢<br>1.95<br>1.95<br>0.10<br>1.95<br>5.50<br>1.00<br>1.00                         | СОН    | SNOWFLAKE 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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>214<br>011<br>017<br>062<br>315        | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00                                 | NAV     | SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for 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   | 018<br>0118<br>0119<br>016<br>016<br>033<br>010<br>022<br>015<br>008<br>044<br>044<br>044<br>044<br>041<br>017<br>066<br>318      | 8<br>2<br>5<br>6<br>7<br>0<br>7<br>0<br>9<br>9<br>9<br>4<br>5<br>3<br>4<br>1<br>1<br>7<br>2<br>5<br>5   | RATE 3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.3                  |               |
| SIERRA VISTA Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Extended Stay 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<br>012<br>015<br>016<br>037<br>116<br>049<br>010<br>027<br>020<br>019<br>009<br>244<br>045<br>213<br>214<br>011                             | 1.95<br>1.95<br>2.45<br>2.45<br>2.45<br>1.95<br>0.02¢<br>1.95<br>1.95<br>0.10<br>1.95<br>5.50<br>1.00<br>1.00<br>1.95<br>2.60         | СОН    | SNOWFLAKE 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) <sup>B</sup> 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                                | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>214<br>011<br>017<br>062<br>315<br>005 | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00                                 | NAV     | SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for 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   | 018<br>012<br>013<br>014<br>016<br>037<br>010<br>022<br>020<br>015<br>009<br>044<br>213<br>214<br>011                             | DE<br>8<br>2<br>5<br>6<br>7<br>0<br>7<br>0<br>9<br>9<br>9<br>4<br>5<br>3<br>4<br>1<br>7<br>7<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7<br>7 | RATE 3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.3                  |               |
| SIERRA VISTA SR  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Extended Stay 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  | 018<br>012<br>015<br>016<br>037<br>116<br>049<br>010<br>027<br>020<br>019<br>009<br>244<br>045<br>213<br>214<br>011<br>017<br>062<br>315        | 1.95<br>1.95<br>2.45<br>2.45<br>2.45<br>1.95<br>0.02¢<br>1.95<br>1.95<br>5.50<br>1.00<br>1.00<br>1.95<br>2.60<br>1.95<br>1.95         | СОН    | SNOWFLAKE 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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications                               | 018<br>012<br>015<br>016<br>037<br>020<br>019<br>009<br>044<br>144<br>213<br>214<br>017<br>062<br>315<br>005                      | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00                                 | NAV     | SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for 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<br>012<br>013<br>014<br>016<br>037<br>010<br>027<br>020<br>015<br>008<br>044<br>044<br>217<br>214<br>017<br>066<br>318<br>000 | DE 88 22 55 66 77 00 99 94 45 53 34 41 17 25 55 66  | RATE 3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.3                  |               |
| SIERRA VISTA SR  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Extended Stay Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Fental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Fental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Fental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Fental, Leasing, & Licensing for Use Fental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Fental, Leasing, & Licensing | 018<br>012<br>015<br>016<br>037<br>116<br>049<br>010<br>027<br>020<br>019<br>009<br>244<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005 | 1.95<br>1.95<br>2.45<br>2.45<br>2.45<br>1.95<br>0.02¢<br>1.95<br>1.95<br>5.50<br>1.00<br>1.00<br>1.95<br>2.60<br>1.95<br>2.60         | СОН    | SNOWFLAKE SN 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) <sup>B</sup> 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 | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>213<br>214<br>011<br>017<br>062<br>315<br>005 | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00                                 | NAV     | SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for 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 | 018<br>012<br>014<br>015<br>016<br>037<br>016<br>027<br>020<br>019<br>044<br>044<br>215<br>214<br>017<br>062<br>316<br>008        | DE 88 8 5 6 6 7 0 7 0 9 9 9 4 4 5 3 4 4 1 1 7 7 2 5 5 6 6 4   | RATE 3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.3                  |               |
| SIERRA VISTA SR  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Jet Fuel Sales (cents per gallon)  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining   | 018<br>012<br>015<br>016<br>037<br>116<br>049<br>010<br>027<br>020<br>019<br>009<br>244<br>045<br>213<br>214<br>011<br>017<br>062<br>315        | 1.95<br>1.95<br>2.45<br>2.45<br>2.45<br>1.95<br>0.02¢<br>1.95<br>1.95<br>5.50<br>1.00<br>1.00<br>1.95<br>2.60<br>1.95<br>1.95         | СОН    | SNOWFLAKE SN 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) <sup>B</sup> 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 | 018<br>012<br>015<br>016<br>037<br>020<br>019<br>009<br>044<br>144<br>213<br>214<br>017<br>062<br>315<br>005                      | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00                                 | NAV     | SOMERTON Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder 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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities                           | 012<br>012<br>013<br>014<br>016<br>037<br>010<br>027<br>020<br>015<br>008<br>044<br>044<br>217<br>214<br>017<br>066<br>318<br>000 | DE 88 2 2 5 6 6 7 0 7 7 0 9 9 9 4 4 5 3 3 4 4 1 1 7 2 2 5 5 5 6 6 4 4 9 9   | RATE 3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.3                  |               |
| SIERRA VISTA SR  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Extended Stay 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 Utilities   | 018<br>012<br>015<br>016<br>037<br>116<br>049<br>010<br>027<br>020<br>019<br>009<br>244<br>045<br>213<br>214<br>011<br>017<br>062<br>315<br>005 | 1.95<br>1.95<br>2.45<br>2.45<br>2.45<br>1.95<br>0.02¢<br>1.95<br>1.95<br>5.50<br>1.00<br>1.00<br>1.95<br>2.60<br>1.95<br>2.60<br>2.00 | СОН    | SNOWFLAKE SN 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) <sup>B</sup> 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 | 018<br>012<br>015<br>016<br>037<br>020<br>019<br>009<br>044<br>144<br>213<br>214<br>017<br>062<br>315<br>005                      | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00                                 | NAV     | SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases     | 018<br>0118<br>0119<br>0119<br>0119<br>0119<br>0119<br>0119<br>0  | DE 88 2 2 5 6 6 7 0 7 7 0 9 9 9 4 4 5 3 3 4 4 1 1 7 2 2 5 5 5 6 6 4 4 9 9   | RATE 3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.3                  |               |

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

Effective May 1, 2016

| CITY/TOWN NAME REGION CODE   | BUSINESS<br>CODE  | TAX<br>RATE   | COUNTY | CITY/TOWN NAME REGION CODE   | BUSINESS<br>CODE  | TAX<br>RATE   | COUNTY | CITY/TOWN NAME REGION CODE  | BUSINESS<br>CODE  | TAX<br>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) <sup>B</sup>  | 144   | 1.50  |        | Hotel/Motel (Additional Tax) <sup>B</sup>  | 144   | 2.00  |        | Residential Rental, Leasing, & Licensing for Use  | 045   | 2.00   |        |
| Residential Rental, Leasing, & Licensing for Use   | 045   | 2.50  |        | Residential Rental, Leasing, & Licensing for Use   | 045   | 3.00  |        | Commercial Rental, Leasing, & Licensing for Use   | 213   | 2.00   |        |
| Commercial Rental, Leasing, & Licensing for Use  |   | 2.50  |        | Rental Occupancy   | 040   | 3.00  |        | Rental, Leasing, & Licensing for Use of TPP   | 214   | 2.00   |        |
| Rental, Leasing, & Licensing for Use of TPP  | 214   | 4.50  |        | Rental, Leasing, & Licensing for Use of TPP  | 214   | 3.00  |        | Restaurant and Bars   | 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 <sup>D</sup>  | 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 <sup>D</sup>   | 315   | 3.00  |        | Transporting  | 006   | 2.00   |        |
| Transporting   | 006   | 4.50  |        | Communications   | 005   | 3.00  |        | Utilities   | 004   | 2.00   |        |
| Utilities  | 004   | 4.50  |        | Transporting<br>Utilities  | 006<br>004  | 3.00  |        |   |   |  |        |
|  |   |   |        |  |   |   |        |   |   |  |        |
| CITY/TOWN NAME REGION  | BUSINESS  |   | COUNTY | CITY/TOWN NAME REGION CODE   | BUSINESS  | TAX<br>RATE   | COUNTY | CITY/TOWN NAME REGION   |   | TAX<br>RATE  | COUNTY |
| CODE CODE  | BUSINESS<br>CODE  | TAX<br>RATE   |        | CITY/TOWN NAME CODE  | BUSINESS<br>CODE  | TAX<br>RATE   |        | CODE CODE   | BUSINESS<br>CODE  | TAX<br>RATE  |        |
| SUPERIOR SI  | CODE  | RATE  | COUNTY | SURPRISE CODE SURPRISE SP  | CODE  | RATE  | COUNTY | TAYLOR TL   | CODE  | RATE   | COUNTY |
| CODE SUPERIOR SI Advertising   | CODE<br>018   | 4.00  |        | CODE SURPRISE SP Advertising   | CODE<br>018   | 2.20  |        | TAYLOR TL Advertising   | CODE<br>018   | 2.00   |        |
| SUPERIOR SI  | 018<br>012  | 4.00<br>4.00  |        | SURPRISE CODE SURPRISE SP  | 018<br>012  | 2.20<br>2.20  |        | TAYLOR TL   | 018<br>012  | 2.00<br>2.00   |        |
| CODE SUPERIOR Advertising Amusements Contracting – Prime   | 018<br>012<br>015   | 4.00<br>4.00<br>4.00  |        | CITY/TOWN NAME  CODE  SURPRISE  Advertising  Amusements  Contracting – Prime   | 018<br>012<br>015   | 2.20<br>2.20<br>3.70  |        | TAYLOR TL Advertising Amusements Contracting – Prime  | 018<br>012<br>015   | 2.00<br>2.00<br>2.00   |        |
| CODE SUPERIOR Advertising Amusements   | 018<br>012  | 4.00<br>4.00  |        | CODE SURPRISE SP Advertising Amusements  | 018<br>012<br>015<br>016  | 2.20<br>2.20  |        | TAYLOR TL Advertising Amusements  | 018<br>012  | 2.00<br>2.00   |        |
| CODE SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders   | 018<br>012<br>015<br>016<br>037   | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00  |        | CODE SURPRISE SP Advertising Amusements Contracting – Prime Contracting – Speculative Builders   | 018<br>012<br>015<br>016<br>037   | 2.20<br>2.20<br>3.70<br>3.70<br>3.70  |        | TAYLOR TL  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders   | 018<br>012<br>015<br>016  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00                 |        |
| CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder  | 018<br>012<br>015<br>016<br>037<br>010  | 4.00<br>4.00<br>4.00<br>4.00  |        | CODE  SURPRISE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  | 018<br>012<br>015<br>016  | 2.20<br>2.20<br>3.70<br>3.70  |        | TAYLOR TL  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder  | 018<br>012<br>015<br>016<br>037   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00                         |        |
| CODE SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings   | 018<br>012<br>015<br>016<br>037<br>010<br>027   | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00  |        | CODE  SURPRISE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing   | 018<br>012<br>015<br>016<br>037<br>116<br>010   | 2.20<br>2.20<br>3.70<br>3.70<br>3.70<br>2.20<br>2.20  |        | TAYLOR TL  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings  | 018<br>012<br>015<br>016<br>037<br>010<br>027   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00         |        |
| CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing   | 018<br>012<br>015<br>016<br>037<br>010  | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00  |        | CODE  SURPRISE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale   | 018<br>012<br>015<br>016<br>037<br>116  | 2.20<br>2.20<br>3.70<br>3.70<br>3.70<br>2.20  |        | TAYLOR TL  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing   | 018<br>012<br>015<br>016<br>037<br>010  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        |
| CODE SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020  | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00  |        | CODE  SURPRISE SP  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings   | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027  | 2.20<br>2.20<br>3.70<br>3.70<br>3.70<br>2.20<br>2.20<br>2.20  |        | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        |
| SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019   | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00  |        | CODE  SURPRISE  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<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019  | 2.20<br>2.20<br>3.70<br>3.70<br>2.20<br>2.20<br>2.20<br>2.20<br>0.10  |        | CODE TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        |
| SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019   | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00  |        | CODE  SURPRISE SP  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction  | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020   | 2.20<br>2.20<br>3.70<br>3.70<br>3.70<br>2.20<br>2.20<br>2.20<br>2.20  |        | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        |
| CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>045  | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00  |        | CODE  SURPRISE  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<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019  | 2.20<br>2.20<br>3.70<br>3.70<br>2.20<br>2.20<br>2.20<br>2.20<br>0.10<br>2.20  |        | TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        |
| SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>045  | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00  |        | CODE  SURPRISE  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) <sup>B</sup>   | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009   | 2.20<br>2.20<br>3.70<br>3.70<br>2.20<br>2.20<br>2.20<br>2.20<br>0.10<br>2.20<br>2.20  |        | 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) <sup>B</sup>  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144  | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        |
| Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213   | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00  |        | CODE SURPRISE 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<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144   | 2.20<br>2.20<br>3.70<br>3.70<br>2.20<br>2.20<br>2.20<br>2.20<br>0.10<br>2.20<br>2.20<br>4.52                                      |        | 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045   | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        |
| SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>214                                    | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00  |        | CODE  SURPRISE  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) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045  | 2.20<br>2.20<br>3.70<br>3.70<br>2.20<br>2.20<br>2.20<br>0.10<br>2.20<br>2.20<br>4.52<br>2.20                                      |        | 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213                                    | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        |
| SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>214<br>011                             | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>0.10<br>4.00<br>2.00<br>4.00<br>2.00<br>4.00                        |        | Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213   | 2.20<br>2.20<br>3.70<br>3.70<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214                             | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        |
| SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>214<br>011                             | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00  |        | SURPRISE 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) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy  | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040                                    | 2.20<br>2.20<br>3.70<br>3.70<br>2.20<br>2.20<br>2.20<br>0.10<br>2.20<br>4.52<br>2.20<br>2.20<br>2.20                              |        | 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) <sup>B</sup> 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   | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011                      | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        |
| SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for 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 \$500)  | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>214<br>011<br>017<br>407               | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>0.10<br>4.00<br>4.0   |        | 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP   | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214                             | 2.20<br>2.20<br>3.70<br>3.70<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>4.52<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20              |        | 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) <sup>B</sup> 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<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011                      | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        |
| SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for 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 \$500) MRRA Amount | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>214<br>011<br>017<br>407<br>315        | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>0.10<br>4.00<br>2.00<br>2.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.0         |        | 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars   | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011                      | 2.20<br>3.70<br>3.70<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>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) <sup>B</sup> 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<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017               | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        |
| SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for 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 \$500) MRRA Amount D Communications                 | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>214<br>011<br>017<br>407<br>315<br>005 | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>0.10<br>4.00<br>2.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.0         |        | 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) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Occupancy Restaurant and Bars Retail Sales  | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011                      | 2.20<br>2.20<br>3.70<br>3.70<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>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) <sup>B</sup> 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 | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315 | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        |
| SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for 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 \$500) MRRA Amount D Communications Transporting    | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>214<br>011<br>017<br>407<br>315<br>005 | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>0.10<br>4.00<br>2.00<br>2.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.0 |        | SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Speculative Builders 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) <sup>B</sup> 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 | 018<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>315        | 2.20<br>3.70<br>3.70<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>4.52<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>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) <sup>B</sup> 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 | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315 | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        |
| SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for 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 \$500) MRRA Amount D Communications Transporting    | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>214<br>011<br>017<br>407<br>315<br>005 | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>0.10<br>4.00<br>2.00<br>2.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.0 |        | SURPRISE 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) <sup>B</sup> 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<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>315        | 2.20<br>3.70<br>3.70<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>4.52<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>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) <sup>B</sup> 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 | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315 | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        |
| SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for 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 \$500) MRRA Amount D Communications Transporting    | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>045<br>213<br>214<br>011<br>017<br>407<br>315<br>005 | 4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.00<br>0.10<br>4.00<br>2.00<br>2.00<br>4.00<br>4.00<br>4.00<br>4.00<br>4.0 |        | 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) <sup>B</sup> 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<br>012<br>015<br>016<br>037<br>116<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>040<br>214<br>011<br>017<br>315<br>005 | 2.20<br>3.70<br>3.70<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>4.52<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>2.20<br>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) <sup>B</sup> 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 | 018<br>012<br>015<br>016<br>037<br>010<br>027<br>020<br>019<br>009<br>044<br>144<br>045<br>213<br>214<br>011<br>017<br>062<br>315 | 2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00<br>2.00 |        |

| _ |   |  |   |
|---|---|--|---|
| I | (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. |   |
| Ī | (B) "Additional Tax" means in addition to Hotel.          | (C) "Additional Tax" means in addition to Commercial Lease.                        | TPP = Tangible Personal Property.                           |
|   |   |  |   |

Effective May 1, 2016

| CITY/TOWN NAME REGION CODE                       | BUSINES |       | COUNTY | CITY/TOWN NAME REGION CODE                       | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME REGIO CODE                        | N BUSINESS<br>CODE | TAX<br>RATE | COUNTY |
|--|---------|-------|--------|--|------------------|-------------|--------|--|--------------------|-------------|--------|
| THATCHER TC                                      | CODE    | IVATE | GRA    | TOLLESON TN                                      | CODE             | IVIL        | 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) <sup>B</sup>        | 144     | 3.00  |        | Hotel/Motel (Additional Tax) <sup>B</sup>        | 144              | 2.00        |        | Hotels   | 044                | 3.50        |        |
| Residential Rental, Leasing, & Licensing for Use | 045     | 2.00  |        | Residential Rental, Leasing, & Licensing for Use | 045              | 2.50        |        | Hotel/Motel (Additional Tax) <sup>B</sup>        | 144                | 4.00        |        |
| Commercial Rental, Leasing, & Licensing for Use  | 213     | 2.00  |        | Commercial Rental, Leasing, & Licensing for Use  | 213              | 2.50        |        | Residential Rental, Leasing, & Licensing for Use | 045                | 2.50        |        |
| Rental, Leasing, & Licensing for Use of TPP      | 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           | 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 <sup>D</sup>                         | 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 REGION CODE                     | BUSINES CODE |      | COUNTY | CITY/TOWN NAME REGION CODE                       | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME REGI                              |   | SINESS<br>CODE | TAX<br>RATE | COUNTY  |
|--|--------------|------|--------|--|------------------|-------------|--------|--|---|----------------|-------------|---------|
| TUSAYAN TY                                     |              |      | COC    | WELLTON WT                                       |                  |             | YMA    | WICKENBURG WE                                    |   |                |             | MAR/YAV |
| Advertising                                    | 018          | 2.00 |        | Advertising                                      | 018              | 2.50        |        | Advertising                                      | ( | 018            | 2.20        |         |
| Amusements                                     | 012          | 2.00 |        | Amusements                                       | 012              | 2.50        |        | Amusements                                       | ( | 012            | 2.20        |         |
| Contracting – Prime                            | 015          | 2.00 |        | Contracting – Prime                              | 015              | 2.50        |        | Contracting – Prime                              | ( | 015            | 3.50        |         |
| Contracting – Speculative Builders             | 016          | 2.00 |        | Contracting – Speculative Builders               | 016              | 2.50        |        | Contracting – Speculative Builders               | ( | 016            | 3.50        |         |
| Contracting – Owner Builder                    | 037          | 2.00 |        | Contracting – Owner Builder                      | 037              | 2.50        |        | Contracting – Owner Builder                      | ( | 037            | 3.50        |         |
| Job Printing                                   | 010          | 2.00 |        | Job Printing                                     | 010              | 2.50        |        | Feed at Wholesale                                | 1 | 116            | 2.20        |         |
| Manufactured Buildings                         | 027          | 2.00 |        | Manufactured Buildings                           | 027              | 2.50        |        | Job Printing                                     | ( | 010            | 2.20        |         |
| Timbering and Other Extraction                 | 020          | 2.00 |        | Timbering and Other Extraction                   | 020              | 2.50        |        | Manufactured Buildings                           | ( | 027            | 2.20        |         |
| Severance – Metal Mining                       | 019          | 0.10 |        | Severance – Metal Mining                         | 019              | 0.10        |        | Timbering and Other Extraction                   | ( | 020            | 2.20        |         |
| Publication                                    | 009          | 2.00 |        | Publication                                      | 009              | 2.50        |        | Severance – Metal Mining                         | ( | 019            | 0.10        |         |
| Hotels   | 044          | 2.00 |        | Hotels   | 044              | 2.50        |        | Publication                                      | ( | 009            | 2.20        |         |
| Hotel/Motel (Additional Tax) <sup>B</sup>      | 144          | 2.00 |        | Hotel/Motel (Additional Tax) <sup>B</sup>        | 144              | 2.50        |        | Hotels   | ( | 044            | 2.20        |         |
| Commercial Rental, Leasing, & Licensing for Us | 213          | 2.00 |        | Residential Rental, Leasing, & Licensing for Use | 045              | 2.50        |        | Hotel/Motel (Additional Tax) <sup>B</sup>        | 1 | 144            | 3.00        |         |
| Rental, Leasing, & Licensing for Use of TPP    | 214          | 2.00 |        | Commercial Rental, Leasing, & Licensing for Use  | 213              | 2.50        |        | Residential Rental, Leasing, & Licensing for Use | ( | 045            | 1.70        |         |
| Restaurant and Bars                            | 011          | 4.00 |        | Rental, Leasing, & Licensing for Use of TPP      | 214              | 2.50        |        | Commercial Rental, Leasing, & Licensing for Use  | 2 | 213            | 1.70        |         |
| Retail Sales                                   | 017          | 2.00 |        | Restaurant and Bars                              | 011              | 2.50        |        | Rental Occupancy                                 | ( | 040            | 1.70        |         |
| MRRA Amount D                                  | 315          | 2.00 |        | Retail Sales                                     | 017              | 2.50        |        | Rental, Leasing, & Licensing for Use of TPP      | 2 | 214            | 2.20        |         |
| Communications                                 | 005          | 2.00 |        | Retail Sales Food for Home Consumption           | 062              | 2.50        |        | Restaurant and Bars                              | ( | 011            | 2.20        |         |
| Transporting                                   | 006          | 2.00 |        | MRRA Amount D                                    | 315              | 2.50        |        | Retail Sales                                     | ( | 017            | 2.20        |         |
| Utilities                                      | 004          | 2.00 |        | Communications                                   | 005              | 2.50        |        | Retail Sales (Single Item over \$5,000)          | 7 | 717            | 1.69        |         |
|  |              |      |        | Transporting                                     | 006              | 2.50        |        | Retail Sales Food for Home Consumption           | ( | 062            | 2.20        |         |
|  |              |      |        | Utilities  | 004              | 2.50        |        | MRRA Amount D                                    | 3 | 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 incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Review each City/Town for tax on Food for Home Consumption. |
|---|--|---|
| (B) "Additional Tax" means in addition to Hotel.          | (C) "Additional Tax" means in addition to Commercial Lease.  | TPP = Tangible Personal Property.                           |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2016

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

| CITY/TOWN NAME REGION CODE                      | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME REGION CODE                       | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME REGION CODE   | BUSINESS<br>CODE | TAX<br>RATE | COUNTY         |
|---|------------------|-------------|--------|--|------------------|-------------|--------|--|------------------|-------------|----------------|
| WILLCOX WC                                      |                  |             | СОН    | WILLIAMS WL                                      |                  |             | COC    | WINKELMAN WM   |                  |             | <b>GLA/PNL</b> |
| 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 | 045              | 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      | 214              | 3.50        |        | Rental, Leasing, & Licensing for Use of TPP  | 214              | 3.50        |                |
| Retail Sales                                    | 017              | 3.00        |        | Restaurant and Bars                              | 011              | 4.50        |        | Restaurant and Bars  | 011              | 3.50        |                |
| Retail Sales (Single Item over \$1,250)         | 417              | 2.00        |        | Retail Sales                                     | 017              | 3.50        |        | Retail Sales   | 017              | 3.50        |                |
| Retail Sales Food for Home Consumption          | 062              | 3.00        |        | MRRA Amount D                                    | 315              | 3.50        |        | Retail Sales Food for Home Consumption   | 062              | 3.50        |                |
| MRRA Amount D                                   | 315              | 3.00        |        | Communications                                   | 005              | 3.50        |        | MRRA Amount D  | 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        |        |  |                  | 0.00        |        | , ,  |                  |             |                |
| CITY/TOWN NAME REGION CODE                      | BUSINESS<br>CODE | TAX<br>RATE |        | CITY/TOWN NAME REGION CODE                       | BUSINESS<br>CODE | TAX<br>RATE | COUNTY | CITY/TOWN NAME REGION CODE   | BUSINESS<br>CODE | TAX<br>RATE | COUNTY         |
| WINSLOW WS                                      |                  |             | NAV    | YOUNGTOWN YT                                     |                  |             | MAR    | YUMA YM  |                  |             | YMA            |
| Advertising                                     | 018              | 3.00        |        | Advertising                                      | 018              | 3.00        |        | Advertising  | 018              | 1.70        |                |
| 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) <sup>B</sup>        | 144              | 2.00        |        | Hotel/Motel (Additional Tax)   | 144              | 2.00        |                |
| Hotel/Motel (Additional Tax) <sup>B</sup>       | 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 <sup>D</sup>                         | 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 <sup>D</sup>   | 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                                    | 006              | 3.00        |        | Use Tax Purchases                                | 029              | 3.00        |        | Utilities  | 004              | 1.70        |                |
| Utilities                                       | 004              | 3.00        |        | Use Tax From Inventory                           | 030              | 3.00        |        | NOTE: Retail Tax on portion of single item over \$35, NOTE: Hotel/Motel (Additional Tax) and Restaurant & new taxes. They were collected by the City. As of 5/1. | 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 <a href="http://www.azdor.gov/Business/TransactionPrivilegeTax/TPTRates.aspx">http://www.azdor.gov/Business/TransactionPrivilegeTax/TPTRates.aspx</a> 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. |
|---|--|---|
| 1   | 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                               |
| Flagstaff                   | (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<br>Sedona became a P | (520) 791-4566<br>rogram City as of 1/1/2016 |

| TABLE 4  | COUNTY CODES |  |
|--|--------------|--|
| Apache   | APA          |  |
| Cochise  | COH          |  |
| Coconino   | COC          |  |
| Gila   | GLA          |  |
| Graham   | GRA          |  |
| Greenlee   | GRN          |  |
| La Paz   | LAP          |  |
| Maricopa   | MAR          |  |
| Mohave   | MOH          |  |
| Municipal Water, S                                 | StatewideSWD |  |
| Navajo   | NAV          |  |
| Rio Nuevo District                                 | , PimaPAD    |  |
| Pima   | PMA          |  |
| Pinal  | PNL          |  |
| Santa Cruz   | STC          |  |
| Sports & Tourism Authority District – Maricopa MCE |              |  |
| YavapaiYA  |              |  |
| YumaYN   |              |  |

| TABLE 5            | 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   | nYuma                      | 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       | Pima                       | PMN  |  |
| Salt River Pima-Ma | ricopa Maricopa            | MAO  |  |
| San Carlos Apache  | Gila                       | GLP  |  |
| San Carlos Apache  | Graham                     | GRP  |  |
| •                  | Pinal                      |      |  |
| San Juan Southern  | Paiute Coconino            | COQ  |  |
| 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 | acheGila                   | GLD  |  |
| White Mountain Apa | acheGraham                 | GRD  |  |
| White Mountain Apa | acheNavajo                 | NAD  |  |
| Yavapai Apache     | Yavapai                    | YAW  |  |
| Yavapai-Prescott   | Yavapai                    | YAX  |  |