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	TAX RATES FOR SALES IN								SE COUN	ITIES				
Business Code	TAXABLE ACTIVITIES <sup>a</sup>	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN) Navajo (NAV)	Accounting Credit Rate (STATE TAX ONLY)
002	Mining-Nonmetal	3.437%	4.05%	3.75%	3.75%	4.375%	3.562%	3.281%	3.437%	3.805%	3.75%	3.593%	3.812%	3.437%	.0312%
004	Utilities	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
005	Communications k	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
006	Transporting	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
007	Private (Rail) Car	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
800	Pipeline	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
009	Publication	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
010	Job Printing	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
011	Restaurants and Bars	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
012	Amusement	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
013	Commercial Lease	0	0.3%	0.5%	0	0	0.5%	0	0.5%	0.5%	0	0	0	0	0
014	Personal Property Rental	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
015	Contracting-Prime	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
017	Retail	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
315	MRRA Amount I	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	N/A
019	Severance-Metalliferous Mining	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	.025%
023	Recreational Vehicle Surcharge f	0	0	0	0	0	0	0	50¢	0	0	0	0	0	N/A
025	Transient Lodging <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	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	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 June 1, 2016

BENSON         BS         COH         BISBEE         BB         COH         BUCKEYE         BE           Advertising         018         3.50         Advertising         018         3.50         Advertising         018           Amusements         012         3.50         Amusements         012         3.50         Amusements         012           Contracting – Prime         015         4.00         Contracting – Prime         015         3.50         Contracting – Prime         015           Contracting – Speculative Builders         016         4.00         Contracting – Speculative Builders         016         3.50         Contracting – Speculative Builders         016           Contracting – Owner Builder         037         3.50         Contracting – Owner Builder         037         3.50         Contracting – Owner Builder         037           Job Printing         010         3.50         Feed at Wholesale         116         3.50         Feed at Wholesale         116	3.00 3.00 3.00 3.00	
Amusements         012         3.50         Amusements         012         3.50         Amusements         012           Contracting – Prime         015         4.00         Contracting – Prime         015         3.50         Contracting – Prime         015           Contracting – Speculative Builders         016         4.00         Contracting – Speculative Builders         016         3.50         Contracting – Speculative Builders         016           Contracting – Owner Builder         037         4.00         Contracting – Owner Builder         037         3.50         Contracting – Owner Builder         037           Job Printing         010         3.50         Feed at Wholesale         116         3.50         Feed at Wholesale         116	3.00 3.00	MAR
Contracting – Prime 015 4.00 Contracting – Prime 015 3.50 Contracting – Prime 015 Contracting – Speculative Builders 016 4.00 Contracting – Speculative Builders 016 3.50 Contracting – Speculative Builders 016 Contracting – Owner Builder 037 3.50 Contracting – Owner Builder 037 Job Printing 010 3.50 Feed at Wholesale 116 3.50 Feed at Wholesale 116	3.00	
Contracting – Speculative Builders 016 4.00 Contracting – Speculative Builders 016 3.50 Contracting – Speculative Builders 016 Contracting – Owner Builder 037 3.50 Contracting – Owner Builder 037 Job Printing 010 3.50 Feed at Wholesale 116 3.50 Feed at Wholesale 116		
Contracting – Owner Builder 037 4.00 Contracting – Owner Builder 037 3.50 Contracting – Owner Builder 037 Job Printing 010 3.50 Feed at Wholesale 116 3.50 Feed at Wholesale 116	3 00	
Job Printing 010 3.50 Feed at Wholesale 116 3.50 Feed at Wholesale 116	3.00	
11.	3.00	
	3.00	
Manufactured Buildings 027 3.50 Job Printing 010 3.50 Job Printing 010	3.00	
Timbering and Other Extraction 020 3.50 Manufactured Buildings 027 3.50 Manufactured Buildings 027	3.00	
Severance – Metal Mining 019 0.10 Timbering and Other Extraction 020 3.50 Timbering and Other Extraction 020	3.00	
Publication 009 3.50 Severance – Metal Mining 019 0.10 Severance – Metal Mining 019	0.10	
Hotels 044 3.50 Publication 009 3.50 Publication 009	3.00	
Hotel/Motel (Additional Tax) <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 045 045 045 045 045 045 045 045 045 045	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	
	3.00	
	3.00	
Retail Sales Food for Home Consumption 062 3.50 Retail Sales Food for Home Con	3.00	
MRRA Amount <sup>D</sup> 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	
Utilities0043.50Utilities0043.50Communications005	4.00	
Transporting 006 Utilities 004	3.00	
	3.00	
CITY/TOWN NAME REGION BUSINESS TAX COUNTY CITY/TOWN NAME REGION BUSINESS TAX COUNTY CITY/TOWN NAME REGION BUSINESS CODE CODE CODE CODE CODE CODE CODE CODE	TAX	COUNTY
CITY/TOWN NAME CODE CODE RATE COUNTY CITY/TOWN NAME CODE CODE RATE COUNTY CITY/TOWN NAME CODE CODE		COUNTY
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CITY/TOWN NAME	TAX RATE 3.00 3.00	
CITY/TOWN NAME   CODE   CODE   RATE   COUNTY   CITY/TOWN NAME   CODE   CODE   RATE   COUNTY   CITY/TOWN NAME   CODE   C	TAX RATE 3.00 3.00 4.00	
Coltable	3.00 3.00 4.00 4.00	
Code   Code   Code   Rate   Code   Code   Rate   Code   Code   Code   Code   Rate   Code	TAX RATE 3.00 3.00 4.00 4.00 4.00	
CODE   CODE   CODE   RATE   COUNTY   CHYTOWN NAME   CODE   CODE   RATE   COUNTY   CODE   CODE   CODE   RATE   COUNTY   CODE	3.00 3.00 4.00 4.00 4.00 3.00	
CODE   CODE   CODE   RATE   COUNTY   CHYTOWN NAME   CODE   CODE   RATE   COUNTY   CODE   CODE   CODE   RATE   COUNTY   CODE	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
CODE   CODE   CODE   RATE   COUNTY   CHYTOWN NAME   CODE   CODE   RATE   COUNTY   CODE   CODE   CODE   RATE   COUNTY   CODE	TAX RATE  3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
CODE   CODE   CODE   RATE   COUNTY   CHYTOWN NAME   CODE   CODE   RATE   COUNTY   CODE   CODE   CODE   RATE   COUNTY   CODE	TAX RATE  3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
CODE   CODE   CODE   RATE   COUNTY   CHYTOWN NAME   CODE   CODE   RATE   COUNTY   CODE   CODE   CODE   RATE   COUNTY   CODE	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
Code   Code   Code   Code   Rate   Code   Code   Rate   Code   Code   Code   Code   Rate   Code	TAX RATE 3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
Colin	TAX RATE  3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.0	
CODE	TAX RATE  3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
BULHEAD CITY BH  CODE ON Advertising ON ON ON Advertising ON ON ON Advertising ON ON ON ON ON ON Advertising ON	TAX RATE  3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
CODE	TAX RATE  3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
BULHEAD CITY BH  MOH Advertising O18 2.00 Advertising O18 2.00 Advertising O18 3.65 Contracting - Prime O15 3.65 Contracting - Speculative Builders O16 2.00 Contracting - Speculative Builders O17 3.65 Contracting - Owner Builder O18 2.00 Contracting - Owner Builder O19 2.00 Contracting - Owner Builder O10 3.65 Contracting - Owner Builder O10 3.65 Contracting - Owner Builder O10 3.65 Contracting - Owner Builder O11 3.65 Contracting - Owner Builder O12 2.00 Dip Frinting O10 3.65 Contracting - Owner Builder O11 3.65 Dip Frinting O12 2.00 Dip Frinting O13 3.65 Dip Frinting O14 0.03¢ Dip Frinting O15 3.65 Dip Frinting O16 0.03¢ Dip Frinting O17 3.65 Dip Frinting O18 0.03¢ Dip Frinting O19 0.03¢ Dip Frinting O10 3.65 Dip Frinting	TAX RATE  3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
Commercial Rental, Leasing, & Licensing for Use of TPP   14   2.00   RATE   COUNTY   CITY/TOWN NAME   CODE   COD	TAX RATE  3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
BULLHEAD CITY	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY	TAX RATE  3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
Sultable Code   Rate County   Sultable Code   Rate County   Code   Rate County   Code   Code   Rate County   Code   Code   Code   Rate County   Code   Cod	TAX RATE  3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
BULLHEAD CITY   BH	TAX RATE  3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
Sultable Code   Rate County   Sultable Code   Rate County   Code   Rate County   Code   Code   Rate County   Code   Code   Code   Rate County   Code   Cod	TAX RATE  3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
BULLHEAD CITY   BH	TAX RATE  3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	

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	(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:	(o) Manifestal Tax means in administration 2000.	The standard of the standard separation

Effective June 1, 2016

TABLE 2	PROG	GRAM CITI	s				All tax rates are expressed as percentages	(%) unles	ss other	wise no
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX COUNT	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
CASA GRANDE CG	242	PNL	CAVE CREEK CK	242		MAR	CHINO VALLEY CV	242	4.00	YAV
Advertising	018	1.80	Advertising Amusements	018	3.00		Advertising	018	4.00	
Amusements Contracting – Prime	012	1.80	Contracting – Prime	012	3.00		Amusements Contracting – Prime	012	4.00	
Contracting – Finne Contracting – Speculative Builders	015 016	4.00 4.00	Contracting – Finne  Contracting – Speculative Builders	015 016	5.00 5.00		Contracting – Fiffie  Contracting – Speculative Builders	015 016	4.00 4.00	
Contracting – Speculative Builders  Contracting – Owner Builder	016	4.00	Contracting – Speculative Builder  Contracting – Owner Builder	037	5.00		Contracting – Speculative Builder  Contracting – Owner Builder	016	4.00	
Job Printing	010	1.80	Feed at Wholesale	116	3.00		Job Printing	010	4.00	
Manufactured Buildings	010	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	
			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 Use Tax From Inventory	029 030	3.00 3.00	
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE COUNT	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
CLARKDALE CD		YAV	CLIFTON CF			GRN	COLORADO CITY CC			MOH
Advertising	018		Advertising	019	3.00		Advertising		3.00	
Amusements	012	3.00		018				018		
Contracting – Prime		3.00	Amusements	012	3.00		Amusements	012	7.00	
	015	3.00 4.00	Contracting – Prime	012 015	3.00 3.00		Contracting – Prime	012 015	7.00 2.00	
Contracting – Speculative Builders	015 016	3.00 4.00 4.00	Contracting – Prime Contracting – Speculative Builders	012 015 016	3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders	012 015 016	7.00 2.00 2.00	
Contracting – Owner Builder	015 016 037	3.00 4.00 4.00 4.00	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	7.00 2.00 2.00 2.00	
Contracting – Owner Builder Job Printing	015 016 037 010	3.00 4.00 4.00 4.00 3.00	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	7.00 2.00 2.00 2.00 2.00	
Contracting – Owner Builder Job Printing Manufactured Buildings	015 016 037 010 027	3.00 4.00 4.00 4.00 3.00 3.00	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	012 015 016 037 010 027	7.00 2.00 2.00 2.00 2.00 2.00	
Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	015 016 037 010 027 020	3.00 4.00 4.00 4.00 3.00 3.00 3.00	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020	7.00 2.00 2.00 2.00 2.00 2.00 2.00	
Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	015 016 037 010 027 020 019	3.00 4.00 4.00 4.00 3.00 3.00 3.00 0.10	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 027 020 019	7.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	015 016 037 010 027 020 019 009	3.00 4.00 4.00 4.00 3.00 3.00 3.00 0.10 3.00	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020	7.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00	
Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	015 016 037 010 027 020 019 009 044	3.00 4.00 4.00 4.00 3.00 3.00 3.00 0.10 3.00 3.00	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009 044	7.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 7.00	
Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	015 016 037 010 027 020 019 009	3.00 4.00 4.00 4.00 3.00 3.00 3.00 0.10 3.00	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 010 027 020 019 009	7.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00	
Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	015 016 037 010 027 020 019 009 044 144	3.00 4.00 4.00 4.00 3.00 3.00 3.00 0.10 3.00 3.00 2.00	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	012 015 016 037 010 027 020 019 009 044 045	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		Contracting – 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>	012 015 016 037 010 027 020 019 009 044 144	7.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 7.00	
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	015 016 037 010 027 020 019 009 044 144 045	3.00 4.00 4.00 4.00 3.00 3.00 3.00 0.10 3.00 3.00 2.00 3.00	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	012 015 016 037 010 027 020 019 009 044 045 213	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		Contracting – 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	012 015 016 037 010 027 020 019 009 044 144 045	7.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 7.00 7.00 2.00	
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	015 016 037 010 027 020 019 009 044 144 045 213	3.00 4.00 4.00 4.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 2.00 3.00	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	012 015 016 037 010 027 020 019 009 044 045 213 214	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		Contracting – 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	012 015 016 037 010 027 020 019 009 044 144 045 213	7.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 7.00 2.00 2.00	
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	015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 4.00 4.00 4.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.0	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 \$9,999)	012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 377	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		Contracting – 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 Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	7.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 7.00 2.00 2.00 2.00 2.00 2.00	
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	015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 4.00 4.00 4.00 3.00 3.00 3.00 0.10 3.00 3.00 3.00 3	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 \$9,999) Retail Sales Food for Home Consumption	012 015 016 037 010 027 020 019 009 044 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		Contracting – 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 Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	7.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 7.00 2.00 2.00 2.00 2.00 2.00 3.00	
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	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.00 4.00 4.00 4.00 3.00 3.00 3.00 3.00	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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 \$9,999) Retail Sales Food for Home Consumption MRRA Amount	012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 377 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 017 315	7.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 7.00 2.00 2.00 2.00 2.00 3.00 3.00	
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	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 4.00 4.00 4.00 3.00 3.00 3.00 3.00	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 \$9,999) Retail Sales Food for Home Consumption MRRA Amount D Communications	012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 377 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 315	7.00 2.00 2.00 2.00 2.00 2.00 2.00 7.00 7	
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	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 4.00 4.00 4.00 3.00 3.00 3.00 3.00	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 \$9,999) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 377 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005	7.00 2.00 2.00 2.00 2.00 2.00 2.00 7.00 2.00 2	
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	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 4.00 4.00 4.00 3.00 3.00 3.00 3.00	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 \$9,999) Retail Sales Food for Home Consumption MRRA Amount D Communications	012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 377 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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 Utilities	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005 006	7.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 7.00 2.00 2.00 2.00 3.00 3.00 7.00	
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	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 4.00 4.00 4.00 3.00 3.00 3.00 3.00	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 \$9,999) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 377 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005	7.00 2.00 2.00 2.00 2.00 2.00 2.00 7.00 2.00 2	
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	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 4.00 4.00 4.00 3.00 3.00 3.00 3.00	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 \$9,999) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 377 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</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 Communications Transporting Utilities Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005 006 004 029	7.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 7.00 2.00 2.00 2.00 2.00 3.00 7.00 2.00 2.00 2.00 2.00	
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	015 016 037 010 027 020 019 009 044 144 045 213 214 017 062 315 005 004	3.00 4.00 4.00 4.00 3.00 3.00 3.00 3.00	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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 \$9,999) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 377 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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 Utilities Use Tax Purchases Use Tax From Inventory	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 315 006 006 004 029 030	7.00 2.00 2.00 2.00 2.00 2.00 2.00 7.00 2.00 2	

CITY/TOWN NAME  COOLIDGE 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)	BUSINESS CODE  018 012 015 016 037 116 010 027 020 019	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	Y CITY/TOWN NAME  COTTONWOOD CW  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings	CODE	3.00 3.00 4.00 4.00	COUNTY	CITY/TOWN NAME  REGION CODE  DEWEY-HUMBOLDT  Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015	2.00 2.00 2.00 2.00	COUNT
COOLIDGE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  ob Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Contracting  Coloridation  Coloridatio	018 012 015 016 037 116 010 027 020 019	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037	3.00 3.00 4.00 4.00	YAV	DEWEY-HUMBOLDT DH Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 2.00	YAV
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Geed at Wholesale ob Printing Manufactured Buildings Imbering and Other Extraction Geverance – Metal Mining Publication Iotels Iotel/Motel (Additional Tax)	012 015 016 037 116 010 027 020 019	3.00 4.00 4.00 4.00 3.00 3.00 3.00	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037	3.00 4.00 4.00		Amusements Contracting – Prime	012 015	2.00 2.00	
ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder ed at Wholesale bb Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup>	015 016 037 116 010 027 020 019	3.00 4.00 4.00 4.00 3.00 3.00 3.00	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	015 016 037	3.00 4.00 4.00		Contracting – Prime	012 015	2.00 2.00	
ontracting – Speculative Builders ontracting – Owner Builder obed at Wholesale ob Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup>	015 016 037 116 010 027 020 019	4.00 4.00 4.00 3.00 3.00 3.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing	015 016 037	4.00 4.00		Contracting – Prime	015	2.00	
contracting — Speculative Builders contracting — Owner Builder ed at Wholesale bb Printing anufactured Buildings mbering and Other Extraction everance — Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup>	016 037 116 010 027 020 019	4.00 4.00 3.00 3.00 3.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing	016 037	4.00		•			
ontracting — Owner Builder eed at Wholesale bb Printing anufactured Buildings mbering and Other Extraction everance — Metal Mining ublication otels otel/Motel (Additional Tax) <sup>8</sup>	037 116 010 027 020 019	4.00 3.00 3.00 3.00	Contracting – Owner Builder Job Printing	037				016	2.00	
eed at Wholesale ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication lotels lotel/Motel (Additional Tax) <sup>8</sup>	116 010 027 020 019	3.00 3.00 3.00	Job Printing		4.00		Contracting – Owner Builder	037	2.00	
ob Printing flanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication lotels lotel/Motel (Additional Tax) <sup>8</sup>	010 027 020 019	3.00 3.00			3.00		Job Printing	010	2.00	
lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup>	027 020 019	3.00		010	3.00		Manufactured Buildings	010	2.00	
imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup>	020 019		· ·							
everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup>	019		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.00	
ublication otels otel/Motel (Additional Tax) <sup>B</sup>		3.00	Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
otels otel/Motel (Additional Tax) <sup>B</sup>		0.10	Publication	009	3.00		Publication	009	2.00	
otel/Motel (Additional Tax) <sup>B</sup>	009	3.00	Hotels	044	3.00		Hotels	044	2.00	
	044	3.00	Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Hotel/Motel (Additional Tax)	144	2.00	
	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	
RRA Amount D	315	3.00	Transporting	005	3.00		Utilities	004	2.00	
			. •							
ommunications	005	3.00	Utilities	004	1.00		Use Tax Purchases	029	2.00	
ansporting	006	3.00					Use Tax From Inventory	030	2.00	
ilities	004	3.00								
se Tax Purchases	029	3.00								
se Tax Purchases (Single item over \$10,000)	929	1.50								
lse Tax From Inventory	030	3.00								
REGION CODE	BUSINESS CODE	TAX RATE COL	Y CITY/TOWN NAME REGIO		TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE		TAX RATE	COUNT
DUNCAN DC	CODE	GR	EAGAR EG		IVAIL	APA	EL MIRAGE EM	CODE	IVAIL	MAR
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	
ontracting – Prime	012	2.00	Contracting - Films Contracting - Speculative Builders	016	3.00		Contracting – Prime	012	3.00	
•	016	2.00	• .	016			•		3.00	
ontracting – Speculative Builders			Contracting – Owner Builder		3.00		Contracting – Speculative Builders	016		
ontracting – Owner Builder	037	2.00	Job Printing	010	3.00		Contracting – Owner Builder	037	3.00	
b Printing	010	2.00	Manufactured Buildings	027	3.00		Job Printing	010	3.00	
anufactured Buildings	027	2.00	Timbering and Other Extraction	020	3.00		Manufactured Buildings	027	3.00	
mbering and Other Extraction	020	2.00	Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	3.00	
everance – Metal Mining	019	0.10	Publication	009	3.00		Severance – Metal Mining	019	0.10	
ublication	009	2.00	Hotels	044	3.00		Publication	009	3.00	
otels	044	2.00	Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Hotels	044	3.00	
otel/Motel (Additional Tax) <sup>B</sup>	144	3.00	Residential Rental, Leasing, & Licensing for Use	045	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	
esidential Rental, Leasing, & Licensing for Use	045	2.00	Commercial Rental, Leasing, & Licensing for Use		3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00	
ommercial Rental, Leasing, & Licensing for Use	213	2.00	Rental Occupancy	040	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
ental, Leasing, & Licensing for Use of TPP	214	2.00	Rental, Leasing, & Licensing for Use of TPP	214	3.00		Rental, Leasing, & Licensing for Use of TPP	213	3.00	
estaurant and Bars	011		Restaurant and Bars	011			Restaurant and Bars			
		2.00			3.00			011	3.00	
	017	2.00	Retail Sales	017	3.00		Retail Sales	017	3.00	
etail Sales	000	2.00	Retail Sales (Single Item over \$1,000)	157	2.00		Retail Sales Food for Home Consumption	062	3.00	
etail Sales etail Sales Food for Home Consumption	062		Dotail Salac Food for Home Concumption	062	3.00		MRRA Amount <sup>D</sup>	315	3.00	
etail Sales etail Sales Food for Home Consumption RRA Amount <sup>D</sup>	315	2.00	Retail Sales Food for Home Consumption		3.00		Communications	005	3.00	
etail Sales etail Sales Food for Home Consumption RRA Amount <sup>D</sup> ommunications	315 005	2.00 2.00	MRRA Amount <sup>D</sup>	315						
etail Sales etail Sales Food for Home Consumption RRA Amount <sup>D</sup> ommunications ansporting	315 005 006	2.00 2.00 2.00	MRRA Amount D Communications	005	3.00		Transporting	006	3.00	
etail Sales etail Sales Food for Home Consumption RRA Amount <sup>D</sup> ommunications ansporting	315 005	2.00 2.00	MRRA Amount <sup>D</sup>				Utilities	006 004	3.00 3.00	
etail Sales etail Sales Food for Home Consumption RRA Amount <sup>D</sup> ommunications ansporting	315 005 006	2.00 2.00 2.00	MRRA Amount D Communications	005	3.00 3.00					
etail Sales etail Sales Food for Home Consumption RRA Amount <sup>D</sup> ommunications ansporting	315 005 006	2.00 2.00 2.00	MRRA Amount <sup>D</sup> Communications Transporting	005 006 004	3.00 3.00 3.00		Utilities	004 029	3.00 3.00	
etail Sales etail Sales etail Sales Food for Home Consumption IRRA Amount <sup>D</sup> ommunications ransporting tilities	315 005 006	2.00 2.00 2.00	MRRA Amount D Communications Transporting Utilities Use Tax Purchases	005 006 004 029	3.00 3.00 3.00 3.00		Utilities Use Tax Purchases	004	3.00	
etail Sales etail Sales Food for Home Consumption RRA Amount <sup>D</sup> ommunications ransporting	315 005 006	2.00 2.00 2.00	MRRA Amount <sup>D</sup> Communications Transporting Utilities	005 006 004	3.00 3.00 3.00		Utilities Use Tax Purchases	004 029	3.00 3.00	
etail Sales etail Sales Food for Home Consumption RRA Amount <sup>D</sup> ommunications ransporting	315 005 006 004	2.00 2.00 2.00	MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purchases (Single item over \$1,000)	005 006 004 029 159 030	3.00 3.00 3.00 3.00 2.00 3.00	m tax and	Utilities Use Tax Purchases	004 029 030	3.00 3.00 3.00	

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

Arizona State, County and City TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES TABLE 2 **PROGRAM CITIES** All tax rates are expressed as percentages (%) unless otherwise noted REGION BUSINESS TAX REGION BUSINESS TAX REGION BUSINESS TAX COUNTY COUNTY CITY/TOWN NAME CITY/TOWN NAME CITY/TOWN NAME COUNTY RATE CODE CODE CODE CODE CODE RATE CODE RATE **FOUNTAIN HILLS** 3.00 018 018 2.60 Advertising 018 Advertising 2.00 Advertising Amusements 012 3.00 Amusements 012 2.00 Amusements 012 2.60 Contracting - Prime 015 4.50 Contracting - Prime 015 4.00 Contracting - Prime 015 2 60 Contracting - Speculative Builders Contracting - Speculative Builders Contracting - Speculative Builders 016 4.50 016 4.00 016 2.60 Contracting - Owner Builder 037 Contracting - Owner Builder 037 Contracting - Owner Builder 037 2.60 4.50 4.00 Job Printing 010 3.00 Job Printing 010 2.00 Job Printing 010 2.60 Manufactured Buildings 027 3.00 Manufactured Buildings 027 2.00 Manufactured Buildings 027 2.60 Timbering and Other Extraction Timbering and Other Extraction Timbering and Other Extraction 020 3.00 020 2.00 020 2.60 Severance - Metal Mining Severance - Metal Mining Severance - Metal Mining 019 0.10 019 0.10 019 0.10 Publication Publication Publication 009 3.00 009 2.00 009 2.60 Hotels 2.00 Hotels 044 Hotels 044 4.00 044 2.60 Hotel/Motel (Additional Tax) 144 3.00 Hotel/Motel (Additional Tax) 144 2 00 Hotel/Motel (Additional Tax) 144 4.00 Residential Rental, Leasing, & Licensing for Use 045 3.00 Residential Rental, Leasing, & Licensing for Use 045 2.00 Residential Rental, Leasing, & Licensing for Use 045 1.60 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Commercial Rental, Leasing, & Licensing for Use 213 1.60 Rental, Leasing, & Licensing for Use of TPP Rental Occupancy 040 3.00 214 2.00 Commercial Lease (Additional Tax) 313 1.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.60 Restaurant and Bars 011 6.00 Retail Sales 017 2.00 Restaurant and Bars 011 2.60 Retail Sales Retail Sales Food for Home Consumption 062 2.00 Retail Sales 017 017 3.00 2.60 Retail Sales (Single Item Portion over \$6,000) 337 MRRA Amount D 315 2.00 Retail Sales Food for Home Consumption 062 1.50 2.60 Retail Sales Food for Home Consumption 062 2.00 Communications 005 2.00 MRRA Amount <sup>1</sup> 315 2.60 MRRA Amount 315 3.00 Transporting 006 2.00 Communications 005 2.60 Communications 005 3.00 Utilities 004 2.00 Transporting 006 2.60 Utilities Transporting 006 3.00 Use Tax Purchases 029 2.00 004 2.60 004 3.00 030 029 Utilities Use Tax From Inventory 2.00 Use Tax Purchases 2.60 Use Tax From Inventory Use Tax Purchases 029 3.00 030 2.60 Use Tax Purchases (Single item portion over \$6,000) 339 1.50 Use Tax From Inventory 030 3.00 BUSINESS TAX RATE COUNTY REGION BUSINESS TAX REGION REGION BUSINESS TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME CITY/TOWN NAME COUNTY CODE CODE RATE CODE CODE CODE CODE RATE 018 4.00 012 3.00 018 1.50 Advertising Amusements Advertising 012 4.00 Contracting - Prime 015 3.00 012 1.50 Amusements Amusements Contracting - Prime 015 4.00 Contracting - Speculative Builders 016 3.00 Contracting - Prime 015 1.50 Contracting - Speculative Builders 4.00 Contracting - Owner Builder 037 Contracting - Speculative Builders 016 3.00 016 1.50 Contracting - Owner Builder 037 4.00 Feed at Wholesale 116 3.00 Contracting - Owner Builder 037 1.50 Job Printing 010 4.00 Job Printing 010 3.00 Job Printing 010 1.50 Manufactured Buildings 027 4.00 Manufactured Buildings 027 3.00 Manufactured Buildings 027 1.50 Timbering and Other Extraction 020 4.00 Jet Fuel Sales (cents per gallon) 049 0.03¢ Publication 009 1.50 Timbering and Other Extraction Severance - Metal Mining 020 3.00 Hotels 044 019 0.10 1.50 Publication 009 4 00 Severance - Metal Mining 019 0.10 Hotel/Motel (Additional Tax) 144 3 00 Publication Residential Rental, Leasing, & Licensing for Use 045 Hotels 4.00 009 3.00 1.50 Residential Rental, Leasing, & Licensing for Use 4.00 Hotels 044 3.00 Commercial Rental, Leasing, & Licensing for Use 213 1.50 Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP 213 4.00 Hotel/Motel (Additional Tax) 144 2.00 214 1.50 Rental, Leasing, & Licensing for Use of TPP 214 4.00 Residential Rental, Leasing, & Licensing for Use 045 3.00 Restaurant and Bars 011 1.50 Restaurant and Bars 011 4.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Retail Sales 017 1.50 Retail Sales 017 4.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Retail Sales Food for Home Consumption 062 1.50 Retail Sales Food for Home Consumption 062 4.00 Restaurant and Bars 011 3.00 MRRA Amount <sup>1</sup> 315 1.50 MRRA Amount <sup>1</sup> 315 4.00 Retail Sales 017 3.00 Communications 005 1.50 Communications 005 4.00 Retail Sales Food for Home Consumption 062 3.00 Transporting 006 1.50 MRRA Amount 315 Utilities Transporting 006 4.00 3.00 004 1.50 004 4.00 Communications 005 3.50 Utilities Transporting 006 Use Tax Purchases 029 4.00 3.00 Utilities 004 Use Tax From Inventory 030 3.00 4.00 Use Tax Purchases 029 1.50 030 1.50 Use Tax From Inventory Jet Fuel Use Tax (cents per Gallon) 051 0.03¢ Use Tax Purchases (Gross Receipts > \$500,000) 439 .30 Use Tax From Inv (Gross Receipts > \$500,000) 440 .30 (D) Code used to report amount due on materials purchased exempt from tax and (A) "Additional Tax" means in addition to Restaurant Tax. Review each City/Town for tax on Food for Home Consumption.

TPP = Tangible Personal Property.

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

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

Effective June 1, 2016

TABLE 2	PROG	RAM CITIES					All tax rates are expressed as percentages	(%) unles	s other	rwise no
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE		CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	
GLOBE GL	040	GLA	GOODYEAR GY	040	0.50	MAR	GUADALUPE GU	040	4.00	MAR
Advertising	018	2.00	Advertising	018	2.50		Advertising	018	4.00	
Amusements	012	2.00	Amusements	012	2.50		Amusements	012	5.00	
Contracting – Prime	015	2.00	Contracting – Prime	015	3.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	2.00	Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	2.00	Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	4.00	
ob Printing	010	2.00	Job Printing	010	2.50		Job Printing	010	4.00	
Manufactured Buildings	027	2.00	Jet Fuel Sales (cents per gallon)	049	0.03¢		Manufactured Buildings	027	4.00	
imbering and Other Extraction	020	2.00	Manufactured Buildings	027	2.50		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining	019	0.10	Timbering and Other Extraction	020	2.50		Severance – Metal Mining	019	0.10	
Publication	009	2.00	Severance – Metal Mining	019	0.10		Publication	009	4.00	
Hotels	044	2.00	Publication	009	2.50		Hotels	044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00	Hotels	044	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>	144	6.00	
Commercial 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	
Rental, Leasing, & Licensing for Use of TPP	214	2.00	Residential Rental, Leasing, & Licensing for Use	045	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Restaurant and Bars	011	2.00	Commercial Rental, Leasing, & Licensing for Use	213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Retail Sales	017	2.00	Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars	011	5.00	
							Retail Sales	017		
Retail Sales Food for Home Consumption	062	2.00	Restaurant and Bars	011	4.00				4.00	
MRRA Amount	315	2.00	Retail Sales	017	2.50		Retail Sales Food for Home Consumption	062	4.00	
Communications	005	2.00	Retail Sales (Single item over \$5,000)	717	1.20		MRRA Amount <sup>D</sup>	315	4.00	
Transporting	006	2.00	Retail Sales Food for Home Consumption	062	2.00		Communications	005	4.00	
Utilities	004	2.00	MRRA Amount <sup>D</sup>	315	2.50		Transporting	006	4.00	
NOTE: Retail Tax on portion of single item over \$15	5,000 is taxe	ed at zero.	Communications	005	2.50		Utilities	004	4.00	
			Transporting	006	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new tax.		cted by th	he City.
			Utilities	004	2.50		of 4/1/2015 it is collected by the Department of Reve	nue		
			Jet Fuel Use Tax (cents per gallon)	051	0.03¢					
			Use Tax Purchases	029	2.50					
			Use Tax Purchases (Single item over \$5,000)	729	1.20					
			Use Tax From Inventory	030	2.50					
CITY/TOWN NAME REGION	BUSINESS		CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY
HAYDEN HY	CODE	RATE COUNTY	HOLBROOK HB	CODE	RATE	NAV	HUACHUCA CITY HC	CODE	RATE	СОН
Advertising	018	3.00	Amusements	012	3.00		Advertising	018	1.50	
Amusements	012	3.00	Contracting – Prime	015	3.00		Amusements	012	1.50	
Contracting – Prime	015	3.00	Contracting – Speculative Builders	016	3.00		Contracting – Prime	015	1.50	
Contracting – Speculative Builders	016	3.00	Contracting – Owner Builder	037	3.00		Contracting – Speculative Builders	016	1.50	
Contracting - Owner Builder	037	3.00	Job Printing	010	3.00		Contracting – Owner Builder	037	1.50	
Feed at Wholesale	116	3.00	Manufactured Buildings	027	3.00		Feed at Wholesale	116	1.50	
Job Printing	010	3.00	Timbering and Other Extraction	020	3.00		Job Printing	010	1.50	
Manufactured Buildings	027	3.00	Severance – Metal Mining	019	0.10		Manufactured Buildings	027	1.50	
Timbering and Other Extraction	020	0.10	Publication	009	3.00		Timbering and Other Extraction	020	1.50	
Severance – Metal Mining	019	0.10	Hotels	044	3.00		Severance – Metal Mining	019	0.10	
Publication	009	3.00	Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00		Publication	009	1.50	
Hotels	044	3.00	Residential Rental, Leasing, & Licensing for Use	045	3.00		Hotels	044	1.50	
Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	Commercial Rental, Leasing, & Licensing for Use	213	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.50	
Residential Rental, Leasing, & Licensing for Use	045	3.00	Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.50	
Commercial Rental, Leasing, & Licensing for Use	213	3.00	Restaurant and Bars	011	3.00		Rental Occupancy	040	1.50	
Rental Occupancy	040	3.00	Retail Sales	017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.50	
Rental, Leasing, & Licensing for Use of TPP	214	3.00	Retail Sales Food for Home Consumption	062	3.00		Restaurant and Bars	011	1.50	
Restaurant and Bars	011	3.00	MRRA Amount D	315	3.00		Retail Sales	017	1.50	
Retail Sales	017	3.00	Communications	005	3.00		MRRA Amount D	315		
Retail Sales Retail Sales Food for Home Consumption	062		Transporting	005			Communications	005	1.50	
MRRA Amount D		3.00	Utilities		3.00		Transporting		1.50	
	315	3.00		004	3.00			006	1.50	
Communications	005	3.00	Use Tax Purchases	029	3.00		Utilities	004	1.50	
Fransporting	006	3.00	Use Tax From Inventory	030	3.00					
Jtilities	004	3.00								
Use Tax Purchases	029	3.00								
Jse Tax From Inventory	030	3.00								
(A) "Additional Tax" means in addition to Restaura	nt Tax.		(D) Code used to report amount due on materials p	urchased ex	empt fro	m tax and	Review each City/Town for tax on Food for Home Co	nsumption.		
(B) "Additional Tax" means in addition to Hotel.			incorporated into a Maintenance, Repair, Replacem (C) "Additional Tax" means in addition to Commercial Commerc	ent or Altera		RA) project.	TPP = Tangible Personal Property.			

Effective June 1, 2016

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
JEROME JO			YAV	KEARNY KN			PNL	KINGMAN KM			MOH
Advertising	018	3.50		Advertising	018	3.00		Advertising	018	2.50	
Amusements	012	3.50		Amusements	012	3.00		Amusements	012	2.50	
Contracting – Prime	015	3.00		Contracting – Prime	015	4.00		Contracting – Prime	015	2.50	
Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	2.50	
Job Printing	010	3.50		Job Printing	010	3.00		Job Printing	010	2.50	
Manufactured Buildings	027	3.50		Manufactured Buildings	027	3.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction	020	3.50		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining	019	0.10		Publication	009	3.00		Severance – Metal Mining	019	0.10	
Publication	009	3.50		Hotels	044	3.00		Publication	009	2.50	
Hotels	044	3.50		Hotel/Motel (Additional Tax)	144	3.00		Hotels	044	2.50	
Hotel/Motel (Additional Tax)	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 Restaurant and Bars	214	3.50		Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	214	3.00		Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	213	2.00	
Retail Sales	011 017	4.50		Retail Sales	011	3.00		Restaurant and Bars	214	2.50	
MRRA Amount D		3.50			017	3.00			011	2.50	
Communications	315 005	3.50		Retail Sales Food for Home Consumption MRRA Amount D	062	3.00		Restaurant and Bars (Additional Tax) A Retail Sales	111 017	1.00	
Transporting	005	3.50		Communications	315 005	3.00		MRRA Amount D	315	2.50 2.50	
Utilities	006	3.50 3.50		Transporting	005	3.00		Communications	005	2.50	
Othities	004	3.50		Utilities	004	3.00		Transporting	005	2.50	
				Otilities	004	3.00		Utilities	008	2.50	
								Use Tax Purchases	029	2.50	
								Use Tax From Inventory	030	2.50	
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	tax Rate	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	tax Rate	COUNTY
LAKE HAVASU CITY LH	CODE	RATE	COUNTY	LITCHFIELD PARK LP	CODE	RATE	COUNTY	MAMMOTH CODE	CODE	RATE	COUNTY
LAKE HAVASU CITY LH Amusements	CODE 012	2.00		LITCHFIELD PARK LP Advertising	CODE 018	2.80		CODE MAMMOTH MH Advertising	CODE 018	4.00	
CODE  LAKE HAVASU CITY  Amusements  Contracting – Prime	012 015	2.00 2.00		CODE  LITCHFIELD PARK  Advertising  Amusements	018 012	2.80 2.80		CODE  MAMMOTH MH  Advertising  Amusements	018 012	4.00 4.00	
LAKE HAVASU CITY LH Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.00 2.00 2.00		CODE  LITCHFIELD PARK  Advertising  Amusements  Contracting – Prime	018 012 015	2.80 2.80 4.80		CODE  MAMMOTH  Advertising  Amusements  Contracting – Prime	018 012 015	4.00 4.00 4.00	
CODE  LAKE HAVASU CITY  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	012 015 016 037	2.00 2.00 2.00 2.00 2.00		CODE  LITCHFIELD PARK  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders	018 012 015 016	2.80 2.80 4.80 4.80		CODE  MAMMOTH  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders	018 012 015 016	4.00 4.00 4.00 4.00	
CODE  LAKE HAVASU CITY  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00		CODE  LITCHFIELD PARK  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	018 012 015 016 037	2.80 2.80 4.80 4.80 4.80		CODE  MAMMOTH  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	018 012 015 016 037	4.00 4.00 4.00 4.00 4.00 4.00	
CODE  LAKE HAVASU CITY  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)	012 015 016 037 010 049	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢		CODE  LITCHFIELD PARK  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	018 012 015 016 037 010	2.80 2.80 4.80 4.80 4.80 2.80		CODE  MAMMOTH  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	018 012 015 016 037 010	4.00 4.00 4.00 4.00 4.00 4.00 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	012 015 016 037 010 049 027	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00		CODE  LITCHFIELD PARK  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings	018 012 015 016 037 010 027	2.80 2.80 4.80 4.80 4.80 2.80 2.80		CODE  MAMMOTH  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings	018 012 015 016 037 010 027	4.00 4.00 4.00 4.00 4.00 4.00 4.00 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	012 015 016 037 010 049 027 020	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00		CODE  LITCHFIELD PARK  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.80 2.80 4.80 4.80 4.80 2.80 2.80 2.80		CODE  MAMMOTH  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction	018 012 015 016 037 010 027 020	4.00 4.00 4.00 4.00 4.00 4.00 4.00 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	012 015 016 037 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 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	018 012 015 016 037 010 027 020 019	2.80 2.80 4.80 4.80 4.80 2.80 2.80 2.80 0.10		CODE  MAMMOTH  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining	018 012 015 016 037 010 027 020 019	4.00 4.00 4.00 4.00 4.00 4.00 4.00 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	012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 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	018 012 015 016 037 010 027 020 019 009	2.80 2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80		CODE  MAMMOTH  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication	018 012 015 016 037 010 027 020 019	4.00 4.00 4.00 4.00 4.00 4.00 4.00 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	012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 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	018 012 015 016 037 010 027 020 019 009 044	2.80 2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 2.80		CODE  MAMMOTH  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels	018 012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
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>	012 015 016 037 010 049 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 2.00 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)  B  CODE  LP  Advertising  Amusements  LP  Advertising	018 012 015 016 037 010 027 020 019 009 044 144	2.80 2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 2.80 1.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	018 012 015 016 037 010 027 020 019 009 044 144	4.00 4.00 4.00 4.00 4.00 4.00 4.00 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>8</sup> Rental, Leasing, & Licensing for Use of TPP	012 015 016 037 010 049 027 020 019 009 044 144 214	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 2.00 2.00 3.00 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	018 012 015 016 037 010 027 020 019 009 044 144 045	2.80 2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 2.80 1.00 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	018 012 015 016 037 010 027 020 019 009 044 144 045	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
Amusements Contracting – Prime 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>15</sup> Rental, Leasing, & Licensing for Use of TPP Rental Occupancy	012 015 016 037 010 049 027 020 019 009 044 144 214 040	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 2.00 2.00 2.00 2.00 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213	2.80 2.80 4.80 4.80 2.80 2.80 0.10 2.80 2.80 1.00 2.80 2.80 2.80		Advertising 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
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	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0		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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.80 2.80 4.80 4.80 2.80 2.80 2.80 1.00 2.80 2.80 2.80 2.80 2.80 2.80 2.80		Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
Amusements Contracting – Prime 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> Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0		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  Rental, Leasing, & Licensing for Use  Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 2.80 1.00 2.80 2.80 2.80 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 Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
Amusements Contracting – Prime 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> Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111	2.00 2.00 2.00 2.00 2.00 2.00 2.00 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  Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.80 2.80 4.80 4.80 2.80 2.80 0.10 2.80 2.80 2.80 2.80 2.80 2.80 2.80 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
Amusements Contracting – Prime 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> Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales MRRA Amount	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 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  Retail Sales  Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.80 4.80 4.80 2.80 2.80 2.80 2.80 2.80 2.80 2.80 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 Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0	
Amusements Contracting – Prime 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>IS</sup> Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales MRRA Amount Communications	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.80 2.80 4.80 4.80 2.80 2.80 0.10 2.80 2.80 2.80 2.80 2.80 2.80 2.80 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 Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 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 Restaurant and Bars (Additional Tax) Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.80 4.80 4.80 2.80 2.80 2.80 2.80 2.80 2.80 2.80 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 Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
Amusements Contracting – Prime 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 Transporting Utilities	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 2.00 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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.80 4.80 4.80 2.80 0.10 2.80 2.80 2.80 2.80 2.80 2.80 2.80 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 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>8</sup> Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315 005 006 004 051	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 2.0		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  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	2.80 4.80 4.80 2.80 2.80 0.10 2.80 2.80 2.80 2.80 2.80 2.80 2.80 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 Hotels/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 MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0	
Amusements Contracting – Prime 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 Transporting Utilities	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 2.00 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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.80 4.80 4.80 2.80 0.10 2.80 2.80 2.80 2.80 2.80 2.80 2.80 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0	

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	(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:	(o) Manifestal Tax means in administration 2000.	The standard of the standard separation

Effective June 1, 2016

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO CODE		S TAX 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 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 Use	045	2.00		Commercial Rental, Leasing, & Licensing for Use		2.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.50		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP	213	2.50	
Restaurant and Bars	011	2.50		Rental, Leasing, & Licensing for Use of TPP	213	2.00		Restaurant and Bars	011	2.50	
Retail Sales	017			Restaurant and Bars	011	2.00		Retail Sales	017	2.50	
		2.50		Retail Sales							
Retail Sales (Single Item Portion over \$5,000)	357	2.00			017	2.00		Retail Sales Food for Home Consumption	062	2.50	
MRRA Amount D	315	2.50		Retail Sales Food for Home Consumption	062	2.00		MRRA Amount D	315	2.50	
Communications	005	4.50		MRRA Amount D	315	2.00		Communications	005	2.50	
Transporting	006	2.50		Communications	005	2.00		Transporting	006	2.50	
Utilities	004	4.50		Transporting	006	2.00					
Use Tax Purchases	029	2.50		Utilities	004	2.00					
Use Tax Purch (Single Item Portion over \$5,000) Use Tax From Inventory	359 030	2.00 2.50		Use Tax Purchases Use Tax From Inventory	029 030	2.00					
CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY	OLTY/TOWN NAME REGION	BUSINESS	TAX	0011177	CITY/TOWN NAME REGIO	N BUSINESS	S TAX	COUNTY
CODE	CODE	RATE		CODE CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CODE		RATE	
ORO VALLEY OR		RATE	PMA	PAGE CODE	CODE	RATE	COC	PARADISE VALLEY PV	CODE	RATE	MAR
ORO VALLEY OR Advertising	018	2.50		PAGE PG Advertising	CODE 018	3.00		PARADISE VALLEY PV Advertising	CODE 018	2.50	
ORO VALLEY OR Advertising Amusements	018 012	2.50 2.50		PAGE PG Advertising Amusements	018 012	3.00 3.00		PARADISE VALLEY PV Advertising Amusements	018 012	2.50 2.50	
ORO VALLEY OR Advertising Amusements Contracting – Prime	018 012 015	2.50 2.50 4.00		CODE PAGE PG Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00		PARADISE VALLEY PV Advertising Amusements Contracting – Prime	018 012 015	2.50 2.50 2.50 2.50	
ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.50 2.50 4.00 4.00		CODE PAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.50 2.50 2.50 2.50 2.50	
ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.50 2.50 4.00 4.00 4.00		CODE  PAGE PG  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.50 2.50 2.50 2.50 2.50 2.50	
ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.50 2.50 4.00 4.00 4.00 2.50		CODE  PAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00		PARADISE VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010	2.50 2.50 4.00 4.00 4.00 2.50 2.50		CODE  PAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50		CODE  PAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 0.10		CODE  PAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PARADISE VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PARADISE VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50		CODE  PAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PARADISE VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax)  B  CODE  Additional Tax)	018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax)  PG  Advertising Amusements Code PG  Adv	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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)  PV  Advertising Amusements  For Amuseme	018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 040	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PARADISE VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 040 214	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Interest of the Presidential Rental Renta	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PARADISE VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 313	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 040 214	2.50 4.00 4.00 2.50 2.50 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) C Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213 313	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 040 214	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Interest of the Presidential Rental Renta	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PARADISE VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 313	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011	2.50 4.00 4.00 2.50 2.50 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) C Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213 313	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) C Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214	2.50 2.50 2.50 2.50 2.50 2.50 2.50 0.10 2.50 3.40 1.65 1.65 0.85 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 4.263 3.00 3.00 4.00 4.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 387 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 4.263 3.00 3.00 4.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) C Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214	2.50 2.50 2.50 2.50 2.50 2.50 2.50 0.10 2.50 3.40 1.65 1.65 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 387 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214 011	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2		Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 387 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214 011	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 387 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214 011 017 062 315	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 387 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 4.263 3.00 3.00 4.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Dominications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214 011 017 062 315 005	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 387 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) C Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount C Communications Transporting Utilities	018 012 015 016 037 027 020 019 009 044 144 045 213 313 040 214 011 017 062 315 005 006	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 387 062 315 005 006 004 029 389	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 4.263 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214 011 017 062 315 005	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective June 1, 2016

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
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	213	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 CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	tax Rate	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX 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) <sup>B</sup>	144	2.83	
Commercial Rental, Leasing, & Licensing for Use	213	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.83	
Rental, Leasing, & Licensing for Use of TPP	214	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Restaurant and Bars	011	2.83	
Restaurant and Bars	011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Retail Sales	017	2.83	
Retail Sales	017	2.00		Restaurant and Bars	011	2.50		Retail Sales Food for Home Consumption	062	2.83	
Retail Sales Food for Home Consumption	062	2.00		Restaurant and Bars (Additional Tax) A	111	2.00		MRRA Amount <sup>D</sup>	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					

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.

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

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

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

TPP = Tangible Personal Property.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES Arizona State, County and City TABLE 2 **PROGRAM CITIES** All tax rates are expressed as percentages (%) unless otherwise noted REGION BUSINESS REGION BUSINESS REGION BUSINESS TAX TAX TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CODE CODE RATE CODE CODE RATE CODE CODE RATE QUEEN CREEK SPECIAL DISTR QUARTZSIT MAR Amusements 012 2.50 Advertising 018 2.25 Amusements 012 2.50 Contracting - Prime 015 3.50 Amusements 012 2.25 Job Printing 010 2.50 Contracting - Speculative Builders 016 3.50 Contracting - Prime 015 4.25 Publication 009 2.50 Contracting - Owner Builder 037 3.50 Contracting - Speculative Builders 016 4.25 Hotels 044 2.50 Job Printing 010 2.50 Contracting - Owner Builder 037 4.25 Restaurant and Bars 011 2.50 Manufactured Buildings 027 3.50 Job Printing 010 2.25 Retail Sales 017 2.50 Timbering and Other Extraction 020 2.50 Manufactured Buildings 027 2.25 Retail Sales Food for Home Consumption 062 2.50 Severance - Metal Mining Timbering and Other Extraction MRRA Amount <sup>1</sup> 019 0.10 020 2.25 315 2.50 Publication 009 2.50 Severance - Metal Mining 019 0.10 Communications 005 2.50 044 5.50 Publication 009 2.25 Transporting 006 2.50 Hotels Commercial Rental, Leasing, & Licensing for Use 2.50 Hotels 044 2.25 Utilities 004 213 2.50 Rental, Leasing, & Licensing for Use of TPP Hotel/Motel (Additional Tax)<sup>8</sup> 144 3.00 Call 480-358-3000 to find out if these rates apply to your business activities in 214 2.50 Restaurant and Bars 3.00 Residential Rental, Leasing, & Licensing for Use 045 2.25 Queen Creek. ∩11 Retail Sales 2.50 Commercial Rental, Leasing, & Licensing for Use 213 2.25 017 Retail Sales (Single Item Portion over \$10,000) 1.00 Rental, Leasing, & Licensing for Use of TPP 214 2.25 367 Restaurant and Bars MRRA Amount 315 2.50 011 2.25 Communications 005 2 50 Retail Sales 017 2 25 Retail Sales Food for Home Consumption Transporting 006 2 50 062 2 25 MRRA Amount D Use Tax Purchases 029 2.50 315 2.25 Use Tax Purch (Single item portion over \$10,000) 369 1.00 Communications 005 2.25 Use Tax From Inventory 030 2.50 006 2.25 Transporting Utilities 004 2.25 Use Tax Purchases 029 2.25 Use Tax From Inventory 030 2.25 REGION BUSINESS REGION BUSINESS REGION BUSINESS TAX TAX TAX COUNTY CITY/TOWN NAME COUNTY CITY/TOWN NAME CITY/TOWN NAME COUNTY CODE CODE RATE CODE CODE RATE CODE CODE RATE **SAFFORD** GRA **SAHUARITA** РМА ST JOHNS 018 2.50 012 2.00 Advertising 018 3.00 Advertising Amusements Amusements 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 Contracting - Owner Builder Contracting - Speculative Builders 016 2.50 037 4.00 016 3.00 Contracting - Owner Builder 037 2.50 Job Printing 010 2.00 Contracting - Owner Builder 037 3.00 Job Printing Feed at Wholesale 116 2.50 Manufactured Buildings 027 2.00 010 3.00 Job Printing Timbering and Other Extraction 010 2.50 020 2.00 Manufactured Buildings 027 3.00 Manufactured Buildings 027 2.50 Severance - Metal Mining 019 Timbering and Other Extraction 020 3.00 0.10 Timbering and Other Extraction 2.50 Publication Severance - Metal Mining 020 009 2.00 019 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) 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 213 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 D 315 2.00 Retail Sales 017 3.00 Retail Sales 2.50 Communications Retail Sales Food for Home Consumption 062 017 005 2.00 3.00 Retail Sales (Single Item over \$5,000) 717 1.00 Transporting 006 2.00 MRRA Amount <sup>1</sup> 315 3.00 Retail Sales Food for Home Consumption 062 2.50 Utilities 004 2.00 Communications 005 3.00 MRRA Amount 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 I Itilitiae 004 2.50 Use Tax From Inventory 030 3.00 Use Tax Purchases 029 2.50 Use Tax Purchases (Single Item over \$5,000) 729 1.00 030 2.50 Use Tax From Inventory

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

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

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

Arizona State, County and City			TRANSACTION PRIVILEGE AN	D OTHE	R TA	X RATE	TABLES	Effect	ive Jun	e 1, 2016	
TABLE 2	PROC	RAM	CITIES					All tax rates are expressed as percentages (%	%) unless	otherw	ise noted.
CITY/TOWN NAME REGION	BUSINESS		COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION	BUSINESS		COUNTY
SAN LUIS SU	CODE	RATE	YMA	SEDONA SE	CODE	RATE	COC/YAV	SHOWLOW SL	CODE	RATE	NAV
Advertising	018	4.00	IIIA	Amusements	012	3.00	COC/TAV	Advertising	018	2.00	IVAV
Amusements	012	4.00		Contracting – Prime	015	3.00		Amusements	012	2.00	
Contracting – Prime	015	4.00		Contracting – Speculative Builders	016	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders	016	4.00		Contracting – Owner Builder	037	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder	037	4.00		Job Printing	010	3.00		Contracting – Owner Builder	037	2.00	
Job Printing	010	4.00		Manufactured Buildings	027	3.00		Job Printing	010	2.00	
Manufactured Buildings	027	4.00		Timbering and Other Extraction	020	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction	020	4.00		Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining	019	0.10		Publication	009	3.00		Severance – Metal Mining	019	0.10	
Publication	009	4.00		Hotels	044	3.00		Publication	009	2.00	
Hotels	044	4.00		Hotel/Motel (Additional Tax) <sup>8</sup>	144	3.50		Hotels	044	2.00	
Residential Rental, Leasing, & Licensing for Use	045	4.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Commercial Rental, Leasing, & Licensing for Use	213	4.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	4.00		Restaurant and Bars	011	3.00		Restaurant and Bars	011	2.00	
Restaurant and Bars Retail Sales	011	4.00		Retail Sales MRRA Amount <sup>D</sup>	017	3.00		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$2,500)	017	4.00		Communications	315	3.00		Retail Sales Food for Home Consumption MRRA Amount <sup>D</sup>	062	2.00	
Retail Sales Food for Home Consumption	<mark>467</mark> 062	1.50 4.00		Transporting	005 006	3.00		Communications	315 005	2.00 2.00	
MRRA Amount D	315	4.00		Utilities	006	3.00		Transporting	005	2.00	
Communications	005	4.00		Use Tax Purchases	029	3.00		Utilities	004	2.00	
Transporting	006	4.00		Use Tax From Inventory	030	3.00		Cuntion	004	2.00	
Utilities	004	4.00		Ode Tax From Inventory	000	0.00					
Use Tax Purchases	029	4.00									
Use Tax From Inventory	030	4.00									
CITY/TOWN NAME REGION CODE  SIERRA VISTA SR	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIC CODE SNOWFLAKE SN		S TAX RATI		CITY/TOWN NAME REGION CODE  SOMERTON SO	BUSINESS CODE	TAX RATE	COUNTY
Advertising	018	1.95		Advertising	018	2.00		Advertising	018	3.30	1 1117 1
Amusements	012	1.95		Amusements	012	2.00		Amusements	012	3.30	
Contracting – Prime	015	2.45		Contracting – Prime	015	2.00	0	Contracting – Prime	015	3.30	
Contracting – Speculative Builders	016	2.45		Contracting – Speculative Builders	016	2.00		Contracting – Speculative Builders	016	3.30	
Contracting – Owner Builder	037	2.45		Contracting – Owner Builder	037	2.00		Contracting – Owner Builder	037	3.30	
Feed at Wholesale	116	1.95		Job Printing	010	2.00		Job Printing	010	3.30	
Jet Fuel Sales (cents per gallon)	049	0.02¢		Manufactured Buildings	027	2.00		Manufactured Buildings	027	3.30	
Job Printing Manufactured Buildings	010	1.95		Timbering and Other Extraction Severance – Metal Mining	020	2.00		Timbering and Other Extraction Severance – Metal Mining	020	3.30	
Manufactured Buildings Timbering and Other Extraction	027 020	1.95 1.95		Publication	019 009	0.10 2.00		Publication	019 009	0.10 3.30	
Severance – Metal Mining	019	0.10		Hotels	044	2.00		Hotels	044	3.30	
Publication	009	1.95		Hotel/Motel (Additional Tax) <sup>B</sup>	144	4.00		Residential Rental, Leasing, & Licensing for Use	045	3.30	
Extended Stay	244	5.50		Commercial Rental, Leasing, & Licensing for Use		2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.30	
Residential Rental, Leasing, & Licensing for Use	045	1.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	0	Rental, Leasing, & Licensing for Use of TPP	214	3.30	
Commercial Rental, Leasing, & Licensing for Use	213	1.00		Restaurant and Bars	011	3.00	0	Restaurant and Bars	011	3.30	
Rental, Leasing, & Licensing for Use of TPP	214	1.95		Retail Sales	017	2.00		Retail Sales	017	3.30	
Restaurant and Bars	011	2.60		Retail Sales Food for Home Consumption	062	2.00		Retail Sales Food for Home Consumption	062	3.30	
Retail Sales	017	1.95		MRRA Amount	315	2.00		MRRA Amount <sup>b</sup>	315	3.30	
Retail Sales Food for Home Consumption	062	1.95		Communications	005	2.00		Communications	005	3.30	
MRRA Amount D	315	1.95		Transporting	006	2.00		Transporting	006	3.30	
Communications Utilities	005	2.00		Utilities	004	2.00	J	Utilities Use Tax Purchases	004	3.30	
Jet Fuel Use Tax (cents per gallon)	004 051	2.00 0.02¢						Use Tax From Inventory	029 030	2.50 2.50	
Use Tax Purchases	029	1.95						Ose rax rioni inventory	030	2.50	
Use Tax From Inventory	030	1.95									
(A) "Additional Tay" many by addition to D	ant Tair			(D) Code mod to report	abs		am tau	Deview each City/Tawa for two or Ford for U.			
(A) "Additional Tax" means in addition to Restaur	ant rax.			(D) Code used to report amount due on materials incorporated into a Maintenance, Repair, Replacer	nent or Alter			Review each City/Town for tax on Food for Home Cons  TPP = Tangible Personal Property.	sumption.		
(B) "Additional Tax" means in addition to Hotel.				(C) "Additional Tax" means in addition to Comme							

CITY/TOWN NAME REGIO		TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SOUTH TUCSON ST			PMA	SPRINGERVILLE SV			APA	STAR VALLEY SY			GLA
Advertising	018	4.50		Advertising	018	3.00		Advertising	018	2.00	
Amusements	012	4.50		Amusements	012	3.00		Amusements	012	2.00	
Contracting – Prime	015	4.50		Contracting – Prime	015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders	016	4.50		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder	037	4.50		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing	010	4.50		Job Printing	010	3.00		Job Printing	010	2.00	
Manufactured Buildings	027	4.50		Manufactured Buildings	027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication	009	4.50		Publication	009	3.00		Publication	009	2.00	
Hotels	044	2.50		Hotels	044	3.00		Hotels	044	2.00	
Hotel/Motel (Additional Tax) <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 Us		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 Us		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 D	315	2.00	
MRRA Amount D	315	4.50		Retail Sales Food for Home Consumption	062	3.00		Communications	005	2.00	
Communications	005	4.50		MRRA Amount D	315	3.00		Transporting	006	2.00	
Transporting	006	4.50		Communications	005	3.00		Utilities	004	2.00	
Utilities	004	4.50		Transporting	006	3.00					
				Utilities	004	3.00					
	N BUSINESS	TAX	COLINITY	CITY/TOWN NAME REGION		TAX	COLINTY	CITY/TOWN NAME REGION			COLINTY
CITY/TOWN NAME  CODE SUPERIOR  SI		RATE	COUNTY	CITY/TOWN NAME  SURPRISE  SP	CODE	RATE	COUNTY	CITY/TOWN NAME CODE TAYLOR TL	CODE	RATE	COUNTY
CODE				CITY/TOWN NAME CODE				CITY/TOWN NAME CODE			
SUPERIOR SI	CODE	RATE		SURPRISE CODE SURPRISE SP	CODE	RATE		TAYLOR TL	CODE	RATE	
SUPERIOR SI Advertising	018	4.00		SURPRISE SP Advertising	CODE 018	2.20		TAYLOR TL Advertising	CODE 018	2.00	
SUPERIOR SI Advertising Amusements	018 012	4.00 4.00		SURPRISE SP Advertising Amusements	018 012	2.20 2.20		TAYLOR TL Advertising Amusements	018 012	2.00 2.00	
SUPERIOR SI Advertising Amusements Contracting – Prime	018 012 015	4.00 4.00 4.00		CITY/TOWN NAME  CODE  SURPRISE  Advertising  Amusements  Contracting – Prime	018 012 015	2.20 2.20 3.70		TAYLOR TL Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 2.00 2.00	
SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	4.00 4.00 4.00 4.00 4.00		CODE SURPRISE SP Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.20 2.20 3.70 3.70		TAYLOR TL Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.00 2.00 2.00 2.00 2.00	
SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037	4.00 4.00 4.00 4.00 4.00 4.00		CODE SURPRISE SP Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.20 2.20 3.70 3.70 3.70		TAYLOR TL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00	
SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SURPRISE SP Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	2.20 2.20 3.70 3.70 3.70 2.20 2.20 2.20		TAYLOR  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CODE SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	2.20 2.20 3.70 3.70 3.70 2.20 2.20		TAYLOR TL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 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	018 012 015 016 037 010 027 020 019	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 0.10		TAYLOR  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication	018 012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 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	018 012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	2.20 2.20 3.70 3.70 3.70 2.20 2.20 2.20 2.20		TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 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 Us	018 012 015 016 037 010 027 020 019 009 044 e 045	4.00 4.00 4.00 4.00 4.00 4.00 4.00 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	018 012 015 016 037 116 010 027 020 019 009	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 2.20 2.20 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>	018 012 015 016 037 010 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 2.00 2.00 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 Us Commercial Rental, Leasing, & Licensing for Us	018 012 015 016 037 010 027 020 019 009 044 e 045	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		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>8</sup>	018 012 015 016 037 116 010 027 020 019	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 0.10 2.20 2.20 4.52		TAYLOR  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 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 Us	018 012 015 016 037 010 027 020 019 009 044 e 045	4.00 4.00 4.00 4.00 4.00 4.00 4.00 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	018 012 015 016 037 116 010 027 020 019 009	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 2.20 2.20 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>	018 012 015 016 037 010 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 2.00 2.00 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 Us Commercial Rental, Leasing, & Licensing for Us	018 012 015 016 037 010 027 020 019 009 044 e 045 se 213	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		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>8</sup>	018 012 015 016 037 116 010 027 020 019 009 044 144	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 4.52 2.20 2.20 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  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	2.00 2.00 2.00 2.00 2.00 2.00 2.00 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 Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 027 020 019 009 044 e 045 213 214	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		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	018 012 015 016 037 116 010 027 020 019 009 044 144 045	2.20 2.20 3.70 3.70 2.20 2.20 2.20 0.10 2.20 4.52 2.20 2.20 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 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 Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500)	018 012 015 016 037 010 027 020 019 009 044 e 045 se 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 4.00 2.00 4.00		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	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 4.52 2.20 2.20 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>8</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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 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 Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 e 045 se 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SURPRISE Advertising Amusements Contracting – Prime 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	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	2.20 2.20 3.70 3.70 2.20 2.20 2.20 0.10 2.20 4.52 2.20 2.20 2.20		Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 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 Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 e 045 see 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 4.00 4.00 4.00 4.00 4.00 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 restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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 Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 2.0	
SUPERIOR Advertising Amusements Contracting – Speculative Builders Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 e 045 se 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 4.00 2.00 4.00 4.00 4.00 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>8</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 4.52 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.00 2.00 2.00 2.00 2.00 2.00 2.00 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 Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 e 045 see 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 4.00 4.00 4.00 4.00 4.00 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 restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005	2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 4.52 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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 Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 2.0	
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 Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 e 045 se 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005	2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 4.52 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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 Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 2.0	
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 Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 e 045 se 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		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	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005	2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 4.52 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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 Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 2.0	
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 Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 e 045 se 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		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 Restaurant and Bars Retail Sales MRRA Amount Ocommunications Transporting Utilities Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005 006 004 029	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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 Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 2.0	
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 Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 e 045 se 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		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>8</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005 006	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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 Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 2.0	

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 June 1, 2016

	inzona state, county and only	THOUSE THE STREET	700 TO THE TABLES	Effective Same 1, 2016			
T	ABLE 2	PROGRAM CITIES	All tax rates are expressed as percen	tages (%) unless otherwise noted.			

CITY/TOWN NAME REGION CODE	BUSINES	S TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG		JSINESS CODE	TAX RATE	COUNTY
THATCHER TC	0002	10112	GRA	TOLLESON TN	0002	10112	MAR	TOMBSTONE TS		0002	10112	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	e 2	213	2.50	
Restaurant and Bars	011	2.50		Restaurant and Bars	011	2.50		Rental, Leasing, & Licensing for Use of TPP	7	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 <sup>D</sup>	315	2.50		MRRA Amount D	315	2.50		Communications		005	3.50	
Communications	005	2.50		Communications	005	2.50		Transporting	(	006	3.50	
Transporting	006	2.50		Transporting	006	2.50						
Utilities	004	2.50		Utilities	004	2.50						
Use Tax Purchases	029	2.50										
Use Tax From Inventory	030	2.50										

CITY/TOWN NAME REGIO		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO CODE	JSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGI		BUSINESS CODE	TAX RATE	COUNTY
TUSAYAN TY	•			COC	WELLTON WT			YMA	WICKENBURG WI	В			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		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 U	Jse	213	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>		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	Э	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		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)		717	1.69	
					Transporting	006	2.50		Retail Sales Food for Home Consumption		062	2.20	
					Utilities	004	2.50		MRRA Amount D		315	2.20	
									Communications		005	3.00	
									Transporting		006	2.20	
									Utilities		004	2.20	

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.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective June 1, 2016

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

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WILLCOX WC	CODE	RATE	СОН	WILLIAMS WL	CODE	RAIE	COC	WINKELMAN WM	CODE		GLA/PNL
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 <sup>D</sup>	315	3.50		Retail Sales Food for Home Consumption	062	3.50	
MRRA Amount <sup>D</sup>	315	3.00		Communications	005	3.50		MRRA Amount <sup>D</sup>	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									
REGION	BUSINESS	TAX	COUNT	REGION	BUSINESS	TAX	00111171	REGION	BUSINESS	TAX	001111771
CITY/TOWN NAME CODE	CODE	RATE		CITY/TOWN NAME CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CODE	CODE	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 Severance – Metal Mining	020	1.70	
Timbering and Other Extraction Severance – Metal Mining	020 019	3.00		Severance – Metal Mining	019	0.10		Publication	019 009	0.10	
Publication	009	0.10 3.00		Publication	009	3.00		Hotels	009	1.70 1.70	
Hotels	044	3.00		Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	044 144	3.00		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	213	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)	111	2.00		Retail Sales Food for Home Consumption	062	3.00		Retail Sales	017	1.70	
Retail Sales	017	3.00		MRRA Amount D	315	3.00		Retail Sales Food for Home Consumption	062	1.70	
Retail Sales Food for Home Consumption	062	3.00		Communications	005	3.00		MRRA Amount D	315	1.70	
MRRA Amount D	315	3.00		Transporting	006	3.00		Communications	005	1.70	
Communications	005	3.00		Utilities	004	3.00		Transporting	006	1.70	
Transporting	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,			
					000	0.00		NOTE: Hotel/Motel (Additional Tax) and Restaurant & new taxes. They were collected by the City. As of 5/1 Department of Revenue			

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
	(928) 213-2250
Glendale	(623) 930-3190
Mesa	(480) 644-2316
Nogales	(520) 287-6571
Peoria	(623) 773-7160
Phoenix	(602) 262-6785
Prescott	(928) 777-1268
Scottsdale	(480) 312-2400
Tempe	(480) 350-2955
Tucson	(520) 791-4566
Sedona became a P	rogram City as of 1/1/2016

TABLE 4	COUNTY CODES	
Apache		APA
Cochise		СОН
Coconino		COC
Gila		GLA
Graham		GRA
Greenlee	GRN	
La Paz		LAP
Maricopa		MAR
Mohave		МОН
Municipal Water, S	Statewide	SWD
Navajo		NAV
Rio Nuevo District	, Pima	PAD
Pima		PMA
Pinal		PNL
Santa Cruz		STC
Sports & Tourism	Authority District – Maricopa	MCB
Yavapai		YAV
Yuma		YMA
ı uıııa		TIVIA

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