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.

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

- a) Reduced rates may apply to preexisting contracts without pass through clauses. For information, see the Department's web site at www.azdor.gov.
- b) Unincorporated areas of Pima County add 6%. (Report using region code PH and class code 000.)
- c) Rate is cents per 1,000 gallons of water. The tax on 100,000 gallons is thus 65 cents. Business code 041 should only be reported in region code SWD.
- d) Rate is cents per gallon up to 10 million gallons.
- e) Class 53 is for Maricopa filers. Class 55 is for Pima filers.
- f) Rate is 50¢ per day on each lease or rental of a parking space for recreational vehicles. (Pima County only)
- g) Monthly rate per activated service.
- h) The Maricopa County rental Car Surcharge is the greater of \$2.50 or 3.25% of the gross income of each contract. Report \$2.50 per contract in Class 053. Report the remainder in Class 153.
- i) For use by direct pay permit holders only.
- j) Prepaid wireless Communications retailers.
- k) Telecom Service Providers may be required to report under Business Codes 033 & 911 in addition to Business Code 005.
- l) Code used to report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

Effective July 1, 2016

	SINESS ODE	TAX	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX RATE	COUNTY
BENSON BS	ODE	RATE	СОН	BISBEE BB	CODE	RATE	СОН	BUCKEYE BE	CODE	RATE	MAR
)18	3.50		Advertising	018	3.50		Advertising	018	3.00	
		3.50		Amusements	012	3.50		Amusements	012	3.00	
Contracting – Prime 01)15	4.00		Contracting – Prime	015	3.50		Contracting – Prime	015	3.00	
Contracting – Speculative Builders 0	016	4.00		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder 03	037	4.00		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	3.00	
Job Printing 01	010	3.50		Feed at Wholesale	116	3.50		Feed at Wholesale	116	3.00	
-		3.50		Job Printing	010	3.50		Job Printing	010	3.00	
-		3.50		Manufactured Buildings	027	3.50		Manufactured Buildings	027	3.00	
		0.10		Timbering and Other Extraction	020	3.50		Timbering and Other Extraction	020	3.00	
		3.50		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
B		3.50		Publication	009	3.50		Publication	009	3.00	
		2.00		Hotels	044	3.50		Hotels	044	3.00	
		2.50		Hotel/Motel (Additional Tax) ^B	144	3.50		Hotel/Motel (Additional Tax) ^B	144	3.00	
		2.50		Residential Rental, Leasing, & Licensing for Use	045	3.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
, ,		2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.50		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
		3.50		Rental, Leasing, & Licensing for Use of TPP	214	3.50		Rental Occupancy	040	2.00	
		3.50		Restaurant and Bars	011	3.50		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
		1.00		Retail Sales	017	3.50		Restaurant and Bars Retail Sales	011	3.00	
		3.50 3.50		Retail Sales Food for Home Consumption MRRA Amount D	062 315	3.50 3.50		Retail Sales Retail Sales (Single Item over \$1,999.99)	017 307	3.00 1.10	
		3.50		Communications	005	3.50		Retail Sales (Single item over \$1,999.99) Retail Sales Food for Home Consumption	062	3.00	
• • • • • • • • • • • • • • • • • • • •		3.50		Transporting	005	3.50		MRRA Amount D	315	3.00	
		3.50		Utilities	004	3.50		Communications	005	4.00	
Othities	704	3.30		Ounties	004	3.30		Transporting	005	3.00	
								Utilities	004	3.00	
								Othities	004	3.00	
								Otilities	004	3.00	
CITY/TOWN NAME REGION BUSI	SINESS	TAX	COLINITY	CITY/TOWN NAME REGION	BUSINESS	TAX	COLINITY	DECION	BUSINESS	TAX	COLINITY
CITY/TOWN NAME CODE CO		TAX RATE	COUNTY	CITY/TOWN NAME CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE			COUNTY
BULLHEAD CITY BH	ODE	RATE	COUNTY	CAMP VERDE CODE	CODE	RATE	COUNTY	CITY/TOWN NAME REGION CODE CAREFREE CA	BUSINESS CODE	TAX RATE	COUNTY
BULLHEAD CITY BH Advertising 0'	ODE 018	2.00		CAMP VERDE CE Advertising	CODE 018	3.65		CITY/TOWN NAME REGION CODE CAREFREE CA Advertising	BUSINESS CODE	TAX RATE	
CODE CODE CODE CODE CODE CODE CODE CODE	018 012	2.00 2.00		CODE CAMP VERDE Advertising Amusements	018 012	3.65 3.65		CITY/TOWN NAME CODE CAREFREE Advertising Amusements	BUSINESS CODE 018 012	TAX RATE 3.00 3.00	
CODE CODE	018 012 015	2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime	018 012 015	3.65 3.65 3.65		CITY/TOWN NAME CODE CAREFREE Advertising Amusements Contracting – Prime	BUSINESS CODE 018 012 015	TAX RATE 3.00 3.00 4.00	
CODE CODE	018 012 015 016	2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.65 3.65 3.65 3.65		CITY/TOWN NAME CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	BUSINESS CODE 018 012 015 016	3.00 3.00 4.00 4.00	
CODE	ODE 018 012 015 016	2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.65 3.65 3.65 3.65 3.65 3.65		CITY/TOWN NAME CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	BUSINESS CODE 018 012 015 016 037	3.00 3.00 4.00 4.00 4.00	
CODE	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.65 3.65 3.65 3.65 3.65 3.65 3.65		CITY/TOWN NAME CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	BUSINESS CODE 018 012 015 016 037 010	3.00 3.00 4.00 4.00 4.00 3.00	
CODE	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.65 3.65 3.65 3.65 3.65 3.65 3.65		CITY/TOWN NAME CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	BUSINESS CODE 018 012 015 016 037 010 027	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
CODE	018 012 015 016 037 010 049	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CITY/TOWN NAME CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	BUSINESS CODE 018 012 015 016 037 010 027 020	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
CODE	018 012 015 016 037 010 049 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CITY/TOWN NAME CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	BUSINESS CODE 018 012 015 016 037 010 027 020 019	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
CODE	018 012 015 016 037 010 049 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CITY/TOWN NAME CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
CODE	0018 012 015 016 037 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CITY/TOWN NAME CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	TAX RATE 3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
CODE	000E 0118 0112 0115 0116 0337 010 049 027 020 0119 0009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸	018 012 015 016 037 010 027 020 019 009 044 144	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CITY/TOWN NAME CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
CODE	0018 012 015 016 037 010 049 027 020 019 044	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	3.65 3.65 3.65 3.65 3.65 3.65 3.65 0.10 3.65 3.65 3.00 2.00		CITY/TOWN NAME CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045	TAX RATE 3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
CODE	018 012 015 016 037 010 049 027 020 019 009 044	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CITY/TOWN NAME CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213	TAX RATE 3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
CODE	018 018 012 015 016 037 010 049 027 020 019 044 444 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CITY/TOWN NAME CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	TAX RATE 3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.0	
CODE	018 012 015 016 037 010 049 027 020 019 009 044 144 144 144 141	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CITY/TOWN NAME CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	TAX RATE 3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Contracting – Owner Builder Contracting – Owner Builder Job Printing Jot Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	0018 0118 0112 0115 0116 0137 010 0149 017 019 009 009 0044 144 144 143 214 0117	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CITY/TOWN NAME CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	TAX RATE 3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	0018 0118 0112 0115 0116 0137 0110 0127 0220 0119 0009 0044 1444 213 214 213 214 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CITY/TOWN NAME CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	TAX RATE 3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	018 012 015 016 037 010 049 027 020 019 009 044 044 044 011 011 017	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$5,000)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 017 357	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CITY/TOWN NAME CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	TAX RATE 3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.0	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Contracting – Owner Builder Contracting – Owner Builder Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	0018 0118 0112 0115 0116 0137 0110 0149 027 020 0119 0009 044 044 044 044 041 041 041 041 041 041	RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$5,000) MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CITY/TOWN NAME CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	TAX RATE 3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.0	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Contracting – Owner Builder Contracting – Owner Builder Contracting – Owner Builder Job Printing Job Printing Jot Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	0018 0118 0112 0115 0116 0137 010 0149 019 0019 0019 0044 0144 017 017 315 0005 0006	RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Retail Sales Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CITY/TOWN NAME CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	TAX RATE 3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	0018 0118 0112 0115 0116 0137 010 0149 0227 020 0119 0009 0044 1444 113 214 0117 0117 0117 0117 0117 0119 0119 0119	RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		COMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$5,000) MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315 005	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CITY/TOWN NAME CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	TAX RATE 3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.0	

(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 July 1, 2016

TABLE 2	PROC	SRAM	CITIES					All tax rates are expressed as percentages	(%) unles	s othe	rwise note
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	I BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
CASA GRANDE CG			PNL	CAVE CREEK CK		12.11	MAR	CHINO VALLEY CV			YAV
Advertising	018	1.80		Advertising	018	3.00		Advertising	018	4.00	
Amusements	012	1.80		Amusements	012	3.00		Amusements	012	4.00	
Contracting – Prime	015	4.00		Contracting – Prime	015	5.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	5.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	5.00		Contracting – Owner Builder	037	4.00	
Job Printing	010	1.80		Feed at Wholesale	116	3.00		Job Printing	010	4.00	
Manufactured Buildings	027	1.80		Job Printing	010	3.00		Jet Fuel Sales (cents per gallon)	049	.015¢	
Timbering and Other Extraction	020	1.80		Manufactured Buildings	027	3.00		Manufactured Buildings Timbering and Other Extraction	027 020	4.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	3.00		Severance – Metal Mining	020	4.00	
Publication Hotels	009 044	1.80 1.80		Severance – Metal Mining Publication	019 009	0.10 3.00		Publication	009	0.10 4.00	
Hotel/Motel (Additional Tax) ^B	144	2.00		Hotels	044	3.00		Hotels	044	4.00	
Residential Rental, Leasing, & Licensing for Use	045	1.80		Hotel/Motel (Additional Tax) ^B	144	4.00		Hotel/Motel (Additional Tax) ^B	144	4.00	
Commercial Rental, Leasing, & Licensing for Use	213	1.80		Residential Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for 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	029	3.00	
				·				Use Tax From Inventory	030	3.00	
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	I 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	3.00		Advertising	018	3.00		Advertising	018	3.00	
Amusements	012	3.00		Amusements	012	3.00		Amusements	012	7.00	
Contracting – Prime	015	4.00		Contracting – Prime	015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing Manufactured Buildings	010	3.00		Job Printing	010	3.00		Job Printing	010	2.00	
Manufactured Buildings	027	3.00		Manufactured Buildings Timbering and Other Extraction	027	3.00		Manufactured Buildings	027 020	2.00	
Timbering and Other Extraction Severance – Metal Mining	020 019	3.00 0.10		Severance – Metal Mining	020 019	0.10		Timbering and Other Extraction Severance – Metal Mining	020	2.00 0.10	
Publication	009	3.00		Publication	009	3.00		Publication	009	2.00	
Hotels	044	3.00		Hotels	044	3.00		Hotels	044	7.00	
Hotel/Motel (Additional Tax) ^B	144	2.00		Residential Rental, Leasing, & Licensing for Use	044	3.00		Hotel/Motel (Additional Tax) ^B	144	7.00	
Residential Rental, Leasing, & Licensing for Use	045	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for Use	213	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	3.00		Restaurant and Bars	011	3.00		Rental Occupancy	040	2.00	
Restaurant and Bars	011	3.00		Retail Sales	017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Retail Sales	017	3.00		Retail Sales (Single Item Portion over \$9,999)	377	2.00		Restaurant and Bars	011	7.00	
Retail Sales Food for Home Consumption	062	3.00		Retail Sales Food for Home Consumption	062	3.00		Retail Sales	017	3.00	
MRRA Amount D	315	3.00		MRRA Amount D	315	3.00		MRRA Amount D	315	3.00	
Communications	005	3.00		Communications	005	3.00		Communications	005	7.00	
Transporting	006	3.00		Transporting	006	3.00		Transporting	006	2.00	
Utilities	004	3.00		Utilities	004	3.00		Utilities	004	2.00	
								Use Tax Purchases	029	2.00	
								Use Tax From Inventory	030	2.00	
(A) "Additional Tax" means in addition to Restaura	ant Tax.			(D) Code used to report amount due on materials incorporated into a Maintenance, Repair, Replace				Review each City/Town for tax on Food for Home Co	onsumption.		
(B) "Additional Tax" means in addition to Hotel.				(C) "Additional Tax" means in addition to Commo				TPP = Tangible Personal Property.			

Arizona State, County and City				TRANSACTION PRIVILEGE ANI	OTHE	R TA	X RATE	TABLES	Eff€	etive J	luly 1, 2016
TABLE 2	PROG	RAM	CITIES					All tax rates are expressed as percentages	(%) unles	s othe	rwise noted
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
COOLIDGE CL	0002	TUTTE	PNL	COTTONWOOD CW	0002	10112	YAV	DEWEY-HUMBOLDT DH	0002	10112	YAV
Advertising	018	3.00		Advertising	018	3.00		Advertising	018	2.00	
Amusements	012	3.00		Amusements	012	3.00		Amusements	012	2.00	
Contracting – Prime	015	4.00		Contracting – Prime	015	4.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder Feed at Wholesale	037 116	4.00 3.00		Contracting – Owner Builder Job Printing	037 010	4.00 3.00		Contracting – Owner Builder Job Printing	037 010	2.00 2.00	
Job Printing	010	3.00		Manufactured Buildings	027	3.00		Manufactured Buildings	010	2.00	
Manufactured Buildings	027	3.00		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.00	
Timbering and Other Extraction	020	3.00		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining	019	0.10		Publication	009	3.00		Publication	009	2.00	
Publication	009	3.00		Hotels	044	3.00		Hotels	044	2.00	
Hotels	044	3.00		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Hotel/Motel (Additional Tax) ⁵ Residential Rental, Leasing, & Licensing for Use	144	3.00		Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for Use	045 213	3.00 3.00		Rental Occupancy	213 040	3.00 3.00		Rental, Leasing, & Licensing for Use of TPP	213 214	2.00 2.00	
Rental Occupancy	040	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Restaurant and Bars	011	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	3.00		Restaurant and Bars	011	3.00		Retail Sales	017	2.00	
Restaurant and Bars	011	3.00		Retail Sales	017	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales	017	3.00		Retail Sales Food for Home Consumption	062	3.00		MRRA Amount ^D	315	2.00	
Retail Sales (Single item over \$10,000)	917	1.50		MRRA Amount ^D	315	3.00		Communications	005	2.00	
Retail Sales Food for Home Consumption	062	3.00		Communications	005	3.00		Transporting	006	2.00	
MRRA Amount ^b	315	3.00		Transporting	006	3.00		Utilities	004	2.00	
Communications Transporting	005 006	3.00		Utilities	004	1.00		Use Tax Purchases Use Tax From Inventory	029 030	2.00 2.00	
Utilities	004	3.00						Ose Tax From inventory	030	2.00	
Use Tax Purchases	029	3.00									
Use Tax Purchases (Single item over \$10,000)	929	1.50									
Use Tax From Inventory	030	3.00									
REGION	BUSINESS	TAX	00111171	REGION	BUSINESS	TAX	001111771	REGION	BUSINESS	TAX	00111777
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
DUNCAN DC	CODE	RATE	COUNTY	EAGAR EG	CODE	RATE	COUNTY	EL MIRAGE EM	CODE	RATE	COUNTY
DUNCAN DC Advertising	CODE 018	2.00		CODE EAGAR EG Amusements	CODE 012	3.00		EL MIRAGE EM Advertising	CODE 018	3.00	
DUNCAN DC Advertising Amusements	018 012	2.00 2.00		CODE EAGAR EG Amusements Contracting – Prime	012 015	3.00 3.00		EL MIRAGE EM Advertising Amusements	018 012	3.00 3.00	
DUNCAN DC Advertising	CODE 018	2.00		CODE EAGAR EG Amusements	CODE 012	3.00		EL MIRAGE EM Advertising	CODE 018	3.00	
DUNCAN DC Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 2.00		EAGAR EG Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	3.00 3.00 3.00		EL MIRAGE EM Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00	
DUNCAN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE EAGAR Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00		EL MIRAGE 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	
DUNCAN 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		CODE EAGAR Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		EL MIRAGE EM 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	
DUNC AN DC 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	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		EAGAR EG Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10		EL MIRAGE EM 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	
DUNC AN 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		EAGAR EG Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00		EL MIRAGE EM 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	
DUNC AN DC 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	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE EAGAR Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		EL MIRAGE 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	
DUNC AN 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	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE EAGAR Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
CODE DUNC AN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) DC Advertising Hotel/Motel (Additional Tax)	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		EAGAR EG Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	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	
DUNC AN 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	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE EAGAR Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
DUNCAN Advertising Amusements Contracting – 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	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		EAGAR EG Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	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	
DUNC AN Advertising Amusements Contracting – 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, & Licensi	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		EAGAR EG Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	012 015 016 037 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 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	
DUNCAN Advertising Amusements Contracting – 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	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		EAGAR EG Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		EAGAR Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000)	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
DUNC AN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		EAGAR Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 157 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use 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	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.0	
DUNC AN Advertising Amusements Contracting – 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 Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		EAGAR EG Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption MRRA Amount D	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 157 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 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	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
DUNC AN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		EAGAR Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 157 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use 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	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.0	
DUNC AN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		EAGAR EG Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 157 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
DUNC AN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		EAGAR EG Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 157 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use 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	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
DUNC AN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 157 062 315 005 006 004 029 159	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
DUNC AN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		EAGAR EG Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 157 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
DUNC AN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 004	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		EAGAR Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purchases (Single item over \$1,000) Use Tax From Inventory	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 157 062 315 005 006 004 029 159 030	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MPA	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) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 017 062 315 005 006 004 029 030	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 004	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purchases (Single item over \$1,000) Use Tax From Inventory	012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 157 062 315 005 006 004 029 159 030	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MPA	EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Retal, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax From Inventory	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 017 062 315 005 006 004 029 030	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	

Effective July 1, 2016

	PROG	RAM CITIES					All tax rates are expressed as percentage	s (%) unles	s other	Wisc no
ITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	N BUSINESS CODE	TAX RATE	COUNTY
LOY EL dvertising	04.0	PNL	FLORENCE FL	040	2.00	PNL	FOUNTAIN HILLS FH	040	2.60	MAR
•	018	3.00	Advertising	018	2.00		Advertising Amusements	018	2.60	
nusements ontracting – Prime	012	3.00	Amusements Contracting – Prime	012	2.00		Contracting – Prime	012	2.60	
•	015	4.50	•	015	4.00			015	2.60	
ontracting – Speculative Builders	016	4.50	Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	2.60	
ontracting – Owner Builder	037	4.50	Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	2.60	
bb Printing	010	3.00	Job Printing	010	2.00		Job Printing	010	2.60	
anufactured Buildings	027	3.00	Manufactured Buildings	027	2.00		Manufactured Buildings	027	2.60	
mbering and Other Extraction	020	3.00	Timbering and Other Extraction	020	2.00		Timbering and Other Extraction	020	2.60	
everance – Metal Mining	019	0.10	Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
ublication	009	3.00	Publication	009	2.00		Publication	009	2.60	
otels	044	4.00	Hotels	044	2.00		Hotels	044	2.60	
otel/Motel (Additional Tax) ^B	144	3.00	Hotel/Motel (Additional Tax) ^B	144	2.00		Hotel/Motel (Additional Tax) ^B	144	4.00	
esidential 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	
ommercial 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	
ental Occupancy	040	3.00	Rental, Leasing, & Licensing for Use of TPP	214	2.00		Commercial Lease (Additional Tax) C	313	1.00	
ental, 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	
estaurant and Bars	011	6.00	Retail Sales	017	2.00		Restaurant and Bars	011	2.60	
etail Sales	017	3.00	Retail Sales Food for Home Consumption	062	2.00		Retail Sales	017	2.60	
etail Sales (Single Item Portion over \$6,000)	337	1.50	MRRA Amount D	315	2.00		Retail Sales Food for Home Consumption	062	2.60	
etail Sales Food for Home Consumption	062	2.00	Communications	005	2.00		MRRA Amount D	315	2.60	
RRA Amount D	315	3.00	Transporting	006	2.00		Communications	005	2.60	
ommunications	005	3.00	Utilities	004	2.00		Transporting	005	2.60	
ansporting	005	3.00	Use Tax Purchases	029	2.00		Utilities	004	2.60	
ilities			Use Tax From Inventory				Use Tax Purchases			
	004	3.00	Ose Tax From inventory	030	2.00			029	2.60	
se Tax Purchases	029	3.00					Use Tax From Inventory	030	2.60	
se Tax Purchases (Single item portion over \$6,000) se Tax From Inventory	339 030	1.50 3.00								
o rax rioni involuory										
ITY/TOWN NAME REGION	BUSINESS	TAX COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX	COUNT
TTY/TOWN NAME REGION CODE		TAX COUNTY COC	CITY/TOWN NAME REGION CODE GILA BEND GI	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION GILBERT GB		TAX RATE	COUNT
TTY/TOWN NAME REGION CODE	BUSINESS	RATE COUNTY	CODE CODE	CODE			CODE CODE		RATE	
TY/TOWN NAME REGION CODE REDONIA FD dvertising	BUSINESS CODE 018	RATE COUNTY 4.00	GILA BEND GI Amusements	012	<mark>3.50</mark>		GILBERT GB Advertising	CODE 018	1.50	
TY/TOWN NAME REGION CODE REDONIA dvertising nusements	BUSINESS CODE 018 012	COC 4.00 4.00	GILA BEND GI Amusements Contracting – Prime	012 015	3.50 3.50		GILBERT GB Advertising Amusements	018 012	1.50 1.50	
TY/TOWN NAME REGION CODE REDONIA FD divertising nusements entracting – Prime	BUSINESS CODE 018 012 015	4.00 4.00 4.00	GILA BEND GI Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime	018 012 015	1.50 1.50 1.50	
TY/TOWN NAME REGION CODE REDONIA divertising nusements ontracting – Prime ontracting – Speculative Builders	BUSINESS CODE 018 012 015 016	RATE COUNTY 4.00 4.00 4.00 4.00 4.00	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	3.50 3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.50 1.50 1.50 1.50	
TY/TOWN NAME REGION CODE REDONIA Ivertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder	BUSINESS CODE 018 012 015 016 037	4.00 4.00 4.00 4.00 4.00 4.00	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	012 015 016 037 116	3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.50 1.50 1.50 1.50 1.50	
TY/TOWN NAME REGION CODE REDONIA Invertising Inusements Inusemen	BUSINESS CODE 018 012 015 016 037 010	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	012 015 016 037 116 010	3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.50 1.50 1.50 1.50 1.50 1.50	
TY/TOWN NAME REDONIA Ivertising Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Ib Printing Inuserial of the Printing Inuserial o	BUSINESS CODE 018 012 015 016 037 010 027	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.50 1.50 1.50 1.50 1.50 1.50 1.50	
TY/TOWN NAME REDONIA vertising nusements intracting – Prime intracting – Speculative Builders b Printing anufactured Buildings intracting and Other Extraction	BUSINESS CODE 018 012 015 016 037 010 027 020	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)	012 015 016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication	018 012 015 016 037 010 027 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
TY/TOWN NAME REDONIA vertising nusements intracting – Prime intracting – Speculative Builders intracting – Owner Builder b Printing anufactured Buildings inbering and Other Extraction verance – Metal Mining	BUSINESS CODE 018 012 015 016 037 010 027 020 019	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction	012 015 016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels	018 012 015 016 037 010 027 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
TY/TOWN NAME REGION CODE REDONIA Vertising Provided Tracting — Prime Intracting — Prime Intracting — Speculative Builders Intracting — Owner Builder Description	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 027 009 044 144	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
TY/TOWN NAME REGION CODE REDONIA Vertising nusements ntracting – Prime intracting – Speculative Builders intracting – Owner Builder b Printing anufactured Buildings inbering and Other Extraction verance – Metal Mining blication itels	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	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
TY/TOWN NAME REGION CODE REDONIA vertising nusements intracting – Prime intracting – Owner Builders intracting – Owner Builder b Printing anufactured Buildings intering and Other Extraction verance – Metal Mining blication itels issidential Rental, Leasing, & Licensing for Use	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 116 010 027 049 020 019 009	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
PY/TOWN NAME REGION CODE REDONIA Vertising Avertising A	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	012 015 016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045 213 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ry/Town NAME REGION CODE REDONIA Vertising Usernents Untracting – Prime Intracting – Speculative Builders Untracting – Owner Builder Untracting – Owner Builder Untracting and Other Extraction Unterline and Other E	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
TY/TOWN NAME REGION CODE REDONIA Vertising nusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Intracting and Other Extraction Intering and Other Extraction Intering and Other Extraction Intering and Other Extraction Intering Interior Interio	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	A.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
TY/TOWN NAME REGION CODE REDONIA Vertising nusements outracting – Prime outracting – Owner Builders outracting – Owner Builder b Printing anufactured Buildings outering and Other Extraction overance – Metal Mining blication otels sidential Rental, Leasing, & Licensing for Use outral, Leasing, & Licensing for Use outerlance of TPP estaturant and Bars otal Sales	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ry/Town NAME REGION CODE REDONIA Vertising Ausements Autracting – Prime Autracting – Speculative Builders Autracting – Owner Builder Autracting and Other Extraction Autracting and Other Extraction Autracting blication Autracting Autraction Autracting Autracting Autraction Autracting Autracting Autracting Autracting Autracting Autracting Autracting Autracting Autracting Autraction Autracting	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	A.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.00 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
PATATION NAME REGION CODE REDONIA Vertising IUSEMENTS IUSEMENTS INTRACTING — Prime INTRACTING — Speculative Builders INTRACTING — Owner Builder INTRACTIN	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Pry/Town NAME EDONIA Vertising Inserents Intracting – Prime Intracting – Owner Builders Intractin	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Pry/TOWN NAME EDONIA vertising usements ntracting – Prime ntracting – Speculative Builders ntracting – Owner Builder D Printing nufactured Buildings nbering and Other Extraction verance – Metal Mining blication tels sidential Rental, Leasing, & Licensing for Use mmercial Rental, Leasing, & Licensing for Use ntal, Leasing, & Licensing for Use staurant and Bars tail Sales tail Sales Food for Home Consumption tRA Amount mmunications	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Prytrown NAME EDONIA vertising usements ntracting – Prime ntracting – Speculative Builders ntracting – Owner Builder printing nufactured Buildings nbering and Other Extraction verance – Metal Mining blication tels sidential Rental, Leasing, & Licensing for Use mmercial Rental, Leasing, & Licensing for Use stall, Leasing, & Licensing for Use of TPP staurant and Bars tail Sales tail Sales Food for Home Consumption tels tail Sales Food for Home Consumption	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
PY/TOWN NAME EDONIA Vertising usements Intracting – Prime Intracting – Owner Builders Intracting on Use Intracting and Other Extraction Intracting and Other Extraction Intracting and Other Extraction Interest on Intraction Interest on Intraction Intracting and Other Extraction Intracting and Other Extraction Intracting and Other Extraction Interest on Intractive Interest Int	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount O	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
PATATIONN NAME EDONIA vertising susements ntracting – Prime ntracting – Owner Builders ntracting owner Builder Definiting nufactured Buildings nbering and Other Extraction verance – Metal Mining Dictation tels sidential Rental, Leasing, & Licensing for Use mmercial Rental, Leasing, & Licensing for Use mmercial Rental, Leasing, & Licensing for Use mmercial Rental, Leasing, & Licensing for Use matal, Leasing, & Licensing for Use of TPP staurant and Bars tail Sales tail Sales Food for Home Consumption RA Amount owner manunications	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006 004	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁵ 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 Communications	012 015 016 037 116 010 027 049 020 019 099 044 144 045 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50 3		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
PATATIONN NAME EDONIA vertising susements ntracting – Prime ntracting – Owner Builders ntracting owner Builder Definiting nufactured Buildings nbering and Other Extraction verance – Metal Mining Dictation tels sidential Rental, Leasing, & Licensing for Use mmercial Rental, Leasing, & Licensing for Use mmercial Rental, Leasing, & Licensing for Use mmercial Rental, Leasing, & Licensing for Use matal, Leasing, & Licensing for Use of TPP staurant and Bars tail Sales tail Sales Food for Home Consumption RA Amount owner manunications	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006 004 029	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 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	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ry/Town NAME REGION CODE REDONIA vertising nusements ntracting – Prime ntracting – Speculative Builders ntracting – Owner Builder o Printing nurfactured Buildings nbering and Other Extraction verance – Metal Mining blication tels sidential Rental, Leasing, & Licensing for Use mmercial Rental, Leasing, & Licensing for Use ntal, Leasing, & Licensing for Use of TPP staurant and Bars	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006 004 029	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁸ 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 Ocommunications Transporting Utilities Use Tax Purchases	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017 062 315 005 006 004 029	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
PATATIONN NAME REGION CODE REDONIA vertising nusements ntracting – Prime ntracting – Owner Builders ntracting – Owner Builder Defining nufactured Buildings nbering and Other Extraction verance – Metal Mining blication tels sidential Rental, Leasing, & Licensing for Use mmercial Rental, Leasing, & Licensing for Use ntal, Leasing, & Licensing for Use of TPP staurant and Bars tail Sales tail Sales Food for Home Consumption RRA Amount mmunications unsporting lities e Tax Purchases	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006 004 029	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Communications Transporting Utilities Use Tax Purchases Use Tax From Inventory	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029 030	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
PATATIONN NAME EDONIA vertising susements ntracting – Prime ntracting – Owner Builders ntracting owner Builder Definiting nufactured Buildings nbering and Other Extraction verance – Metal Mining Dictation tels sidential Rental, Leasing, & Licensing for Use mmercial Rental, Leasing, & Licensing for Use mmercial Rental, Leasing, & Licensing for Use mmercial Rental, Leasing, & Licensing for Use matal, Leasing, & Licensing for Use of TPP staurant and Bars tail Sales tail Sales Food for Home Consumption RA Amount owner manunications	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006 004 029	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory Jet Fuel Use Tax (cents per Gallon)	012 015 016 037 116 010 027 049 020 019 099 044 144 045 2213 214 011 017 062 315 005 006 004 029 030	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
PATATIONN NAME EDONIA vertising susements ntracting – Prime ntracting – Owner Builders ntracting owner Builder Definiting nufactured Buildings nbering and Other Extraction verance – Metal Mining Dictation tels sidential Rental, Leasing, & Licensing for Use mmercial Rental, Leasing, & Licensing for Use mmercial Rental, Leasing, & Licensing for Use mmercial Rental, Leasing, & Licensing for Use matal, Leasing, & Licensing for Use of TPP staurant and Bars tail Sales tail Sales Food for Home Consumption RA Amount owner manunications	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006 004 029	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.	GIL A BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029 030 051 439	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50 3		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
PY/TOWN NAME EDONIA Vertising usements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Intracting and Other Extraction Intervance – Metal Mining Indication Itels Sidential Rental, Leasing, & Licensing for Use Intracting Authority Intervance – Metal Mining Intervance – M	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006 004 029 030	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 006 004 029 030 051 439 440	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50 3	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
PATATIONN NAME REGION CODE REDONIA vertising nusements ntracting – Prime ntracting – Owner Builders ntracting – Owner Builder Defining nufactured Buildings nbering and Other Extraction verance – Metal Mining blication tels sidential Rental, Leasing, & Licensing for Use mmercial Rental, Leasing, & Licensing for Use ntal, Leasing, & Licensing for Use of TPP staurant and Bars tail Sales tail Sales Food for Home Consumption RRA Amount mmunications unsporting lities e Tax Purchases	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006 004 029 030	RATE COUNTY 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.	GIL A BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029 030 051 439 440 urchased exempt or Altera	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	m tax and	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	

ΓABLE 2	PROC	GRAM	CITIES					All tax rates are expressed as percentage	s (%) unles	s other	wise no
PERION	BUOINESS			DT-0001	DI IOINIFOO			DE OFF		TAN/	
REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIC CODE		TAX RATE	COUNT
LOBE GL			GLA	GOODYEAR GY			MAR	GUADALUPE GU			MAR
dvertising	018	2.00		Advertising	018	2.50		Advertising	018	4.00	
musements	012	2.00		Amusements	012	2.50		Amusements	012	5.00	
ontracting – Prime	015	2.00		Contracting – Prime	015	3.50		Contracting – Prime	015	4.00	
ontracting – Speculative Builders	016	2.00		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	4.00	
ontracting - Owner Builder	037	2.00		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	4.00	
bb Printing	010	2.00		Job Printing	010	2.50		Job Printing	010	4.00	
lanufactured Buildings	027	2.00		Jet Fuel Sales (cents per gallon)	049	0.03¢		Manufactured Buildings	027	4.00	
mbering and Other Extraction	020	2.00		Manufactured Buildings	027	2.50		Timbering and Other Extraction	020	4.00	
everance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.50		Severance – Metal Mining	019	0.10	
ublication	009	2.00		Severance – Metal Mining	019	0.10		Publication	009	4.00	
otels	044	2.00		Publication	009	2.50		Hotels	044	4.00	
otel/Motel (Additional Tax) ^B	144	3.00		Hotels	044	2.50		Hotel/Motel (Additional Tax) ^B	144	6.00	
ommercial Rental, Leasing, & Licensing for Use	213	2.00		Hotel/Motel (Additional Tax) ^B	144	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00	
ental, Leasing, & Licensing for Use of TPP	214	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50		Commercial Rental, Leasing, & Licensing for Use		3.00	
estaurant and Bars	011	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
etail Sales	017	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars	011	5.00	
etail Sales Food for Home Consumption	062	2.00		Restaurant and Bars	011	4.00		Retail Sales	017	4.00	
RRA Amount D	315	2.00		Retail Sales	017	2.50		Retail Sales Food for Home Consumption	062	4.00	
ommunications	005	2.00		Retail Sales (Single item over \$5,000)	717	1.20		MRRA Amount D	315	4.00	
ansporting	006	2.00		Retail Sales Food for Home Consumption	062	2.00		Communications	005	4.00	
tilities	004	2.00		MRRA Amount D	315	2.50		Transporting	006	4.00	
DTE: Retail Tax on portion of single item over \$15			0	Communications	005	2.50		Utilities	004	4.00	
712. Retail Tax on portion of single item ever with	,000 10 142	ou ut 2011	.	Transporting	005	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new ta			he City
				Utilities	004	2.50		of 4/1/2015 it is collected by the Department of Re		cied by ii	ie Oity.
				Jet Fuel Use Tax (cents per gallon)							
				(, ,	051	0.03¢					
				Use Tax Purchases	029	2.50					
				Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory	729 030	1.20 2.50					
				Ose rax from inventory	030	2.50					
ITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNTY
AYDEN HY	CODE	IVAIL	GLA	HOLBROOK HB	CODL	IVAIL	NAV	HUACHUCA CITY HC	CODE	IVAIL	СОН
dvertising	018	3.00		Amusements	012	3.00		Advertising	018	1.50	
musements	012	3.00		Contracting – Prime	015	3.00		Amusements	012	1.50	
ontracting – Prime	015	3.00		Contracting – Speculative Builders	016	3.00		Contracting – Prime	015	1.50	
ontracting – Speculative Builders	016	3.00		Contracting – Owner Builder	037	3.00		Contracting – Speculative Builders	016	1.50	
ontracting – Owner Builder	037	3.00		Job Printing	010	3.00		Contracting – Owner Builder	037	1.50	
eed at Wholesale	116	3.00		Manufactured Buildings	027	3.00		Feed at Wholesale	116	1.50	
b Printing	010	3.00		Timbering and Other Extraction	020	3.00		Job Printing	010	1.50	
anufactured Buildings	027	3.00		Severance – Metal Mining	019	0.10		Manufactured Buildings	027	1.50	
mbering and Other Extraction	020	0.10		Publication	009	3.00		Timbering and Other Extraction	027	1.50	
everance – Metal Mining	019	0.10		Hotels	044	3.00		Severance – Metal Mining	019	0.10	
ublication	009	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00		Publication	009	1.50	
otels	044	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Hotels	044	1.50	
otel/Motel (Additional Tax) ^B	144	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.50	
esidential 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	
ommercial Rental, Leasing, & Licensing for Use	213	3.00		Restaurant and Bars	011	3.00		Rental Occupancy	040	1.50	
ental Occupancy	040	3.00		Retail Sales	017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.50	
antal Landing Olinansia (College (TDD	.717	3.00		Retail Sales Food for Home Consumption	062	3.00		Restaurant and Bars	011	1.50	
	214			MRRA Amount D	315	3.00		Retail Sales	017	1.50	
estaurant and Bars	011	3.00		Communications	005	3.00		MRRA Amount D	315	1.50	
estaurant and Bars etail Sales	011 017	3.00						Communications			
estaurant and Bars etail Sales etail Sales Food for Home Consumption	011 017 062	3.00 3.00		Transporting	006	3.00			005	1.50	
estaurant and Bars etail Sales etail Sales Food for Home Consumption RRA Amount ^D	011 017 062 315	3.00 3.00 3.00		Transporting Utilities	006 004	3.00		Transporting	006	1.50	
estaurant and Bars etail Sales etail Sales Food for Home Consumption RRA Amount ^D ommunications	011 017 062 315 005	3.00 3.00 3.00 3.00		Transporting Utilities Use Tax Purchases	006 004 029	3.00 3.00					
estaurant and Bars etail Sales etail Sales Food for Home Consumption RRA Amount ⁵ ommunications ransporting	011 017 062 315 005 006	3.00 3.00 3.00 3.00 3.00		Transporting Utilities	006 004	3.00		Transporting	006	1.50	
estaurant and Bars etail Sales etail Sales Food for Home Consumption RRA Amount ^D communications ansporting illities	011 017 062 315 005	3.00 3.00 3.00 3.00		Transporting Utilities Use Tax Purchases	006 004 029	3.00 3.00		Transporting	006	1.50	
estaurant and Bars etail Sales etail Sales etail Sales Food for Home Consumption RRA Amount ^D communications ransporting tillities se Tax Purchases	011 017 062 315 005 006	3.00 3.00 3.00 3.00 3.00		Transporting Utilities Use Tax Purchases	006 004 029	3.00 3.00		Transporting	006	1.50	
estaurant and Bars etail Sales etail Sales etail Sales Food for Home Consumption RRA Amount ^D communications ransporting tillities se Tax Purchases	011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00		Transporting Utilities Use Tax Purchases	006 004 029	3.00 3.00		Transporting	006	1.50	
estaurant and Bars stail Sales stail Sales Food for Home Consumption RRA Amount ⁰ communications cansporting litties see Tax Purchases see Tax From Inventory	011 017 062 315 005 006 004 029 030	3.00 3.00 3.00 3.00 3.00 3.00 3.00		Transporting Utilities Use Tax Purchases	006 004 029 030	3.00 3.00 3.00	om tax and	Transporting	006 004	1.50	
Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases Use Tax From Inventory (A) "Additional Tax" means in addition to Restaura	011 017 062 315 005 006 004 029 030	3.00 3.00 3.00 3.00 3.00 3.00 3.00		Transporting Utilities Use Tax Purchases Use Tax From Inventory	006 004 029 030	3.00 3.00 3.00	om tax and	Transporting Utilities	006 004	1.50	

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

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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:	(c) standing tax means in administration and administration administratio	The standard of the standard separation

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

CITY/TOWN NAME REGION CODE	BUSINESS CODE	RATE COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	tax Rate	COUNTY	CITY/TOWN NAME REGION CODE	I BUSINESS CODE	tax Rate	COUNTY
PARKER PK	242	LAP	PATAGONIA PA	242		STC	PAYSON PS	242	0.40	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	015 016	2.00 2.00	Contracting – Prime	015 016	3.00		Contracting – Prime	015 016	2.12 2.12	
Contracting – Speculative Builders Contracting – Owner Builder	016	2.00	Contracting – Speculative Builders Contracting – Owner Builder	016	3.00		Contracting – Speculative Builders Contracting – Owner Builder	016	2.12	
Job Printing	010	2.00	Feed at Wholesale		3.00		Job Printing	037	2.12	
Manufactured Buildings	010	2.00	Job Printing	116 010	3.00		Manufactured Buildings	010	2.12	
Timbering and Other Extraction	027	2.00	Manufactured Buildings	010	3.00		Timbering and Other Extraction	027	2.12	
Severance – Metal Mining	020	0.10	Timbering and Other Extraction	027	3.00		Severance – Metal Mining	020	0.10	
Publication	009	2.00	Severance – Metal Mining	019	0.10		Publication	009	2.12	
Hotels	009	2.00	Publication	009	3.00		Hotels	009	2.12	
Hotel/Motel (Additional Tax) ^B	144	4.00	Hotels	044	3.00		Hotel/Motel (Additional Tax)	144	5.00	
Commercial Rental, Leasing, & Licensing for Use	213	2.00	Hotel/Motel (Additional Tax) ^B	144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.12	
Rental, Leasing, & Licensing for Use of TPP	213	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 D	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	
Guilloo	004	0.00	Communications	005	3.00		Utilities	004	2.12	
			Transporting	006	3.00		5 till 105	001		
			Utilities	004	3.00					
CITY/TOWN NAME REGION CODE	BUSINESS CODE	RATE COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE		TAX RATE	COUNTY
PIMA PM	CODE	RATE COUNTY GRA	PINETOP-LAKESIDE PP	CODE	RATE	COUNTY	PRESCOTT VALLEY PL	CODE	RATE	COUNTY
PIMA PM Advertising	CODE 018	RATE COUNTY GRA 2.00	PINETOP-LAKESIDE PP Advertising	CODE 018	2.50		PRESCOTT VALLEY PL Advertising	CODE 018	2.83	
PIMA PM Advertising Amusements	018 012	2.00 2.00	PINETOP-LAKESIDE PP Advertising Amusements	018 012	2.50 2.50		PRESCOTT VALLEY PL Advertising Amusements	018 012	2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 3.00	PINETOP-LAKESIDE PP Advertising Amusements Contracting – Prime	018 012 015	2.50 2.50 2.50		PRESCOTT VALLEY PL Advertising Amusements Contracting – Prime	018 012 015	2.83 2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.00 2.00 3.00 3.00	CODE PINETOP-LAKESIDE PP Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.50 2.50 2.50 2.50 2.50		PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.83 2.83 2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	RATE COUNTY GRA 2.00 2.00 3.00 3.00 3.00 3.00	CODE PINETOP-LAKESIDE 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		PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.83 2.83 2.83 2.83 2.83 2.83	
CODE PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.00 2.00 3.00 3.00 3.00 3.00 2.00	CODE PINETOP-LAKESIDE PP 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		PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	RATE COUNTY GRA 2.00 2.00 3.00 3.00 3.00 2.00 2.00	CODE PINETOP-LAKESIDE 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		PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM 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	RATE COUNTY 2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.0	CODE PINETOP-LAKESIDE 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		CODE PRESCOTT VALLEY 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	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM 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	RATE COUNTY GRA 2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.0	CODE PINETOP-LAKESIDE 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	018 012 015 016 037 010 027 020 019	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM 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	RATE COUNTY GRA 2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.0	CODE PINETOP-LAKESIDE 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 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	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM 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	RATE COUNTY GRA 2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.0	PINETOP-LAKESIDE PP 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 2.50 2.50 2.50 2.50 2.50 2.50		PRESCOTT 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	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 045	RATE COUNTY 2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.0	Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Contracting Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) PDE POP Advertising Adve	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		CODE PRESCOTT 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) B CODE PRESCOTT PLANTING AMUSE FUND TOTAL TO	018 012 015 016 037 010 027 020 019 009 044 144	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 045 213	RATE COUNTY 2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.0	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	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, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 214	2.83 2.83 2.83 2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214	RATE COUNTY CRA 2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.0	PINETOP-LAKESIDE PP Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	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, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 214 011	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 045 213 214	RATE COUNTY GRA 2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.0	PINETOP-LAKESIDE PP Advertising Amusements Contracting – 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Contracting Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 214 011	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	RATE COUNTY 2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.0	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) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	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, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 020 019 009 044 045 213 214 011 017	RATE COUNTY 2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.0	PINETOP-LAKESIDE PP Advertising Amusements Contracting – 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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.50 2.50 2.50 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) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315	RATE COUNTY 2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.0	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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 Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 111	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315	RATE COUNTY 2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.0	PINETOP-LAKESIDE PP Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales Retail Sales (Single Item Portion over \$5,000)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 111 017 357	2.50 2.50 2.50 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) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005	2.83 2.83 2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Speculative Builders Contracting and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	RATE COUNTY 2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.0	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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 Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 111 017 357 062	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315	RATE COUNTY 2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.0	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) 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 Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales Retail Sales (Single Item Portion over \$5,000) Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 111 017 357 062 315	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Contracting Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Speculative Builders Contracting and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	RATE COUNTY 2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.0	Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Contracting 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 Restaurant and Bars Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales Retail Sales (Single Item Portion over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 111 017 357 062	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Wastewater Utility Services	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	
PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	RATE COUNTY 2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.0	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 Rental, Leasing, & Licensing for Use Restaurant and Bars Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 111 017 357 062 315 005	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	

(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.

Effective July 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 REGIO	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
QUARTZSITE QZ	0002	10112	LAP	QUEEN CREEK QC	0002		MAR/PNL	QUEEN CREEK SPECIAL DISTRICT QD	0022	10112	MAR
Amusements	012	2.50		Advertising	018	2.25		Amusements	012	2.50	
Contracting – Prime	015	3.50		Amusements	012	2.25		Job Printing	010	2.50	
Contracting – Speculative Builders	016	3.50		Contracting – Prime	015	4.25		Publication	009	2.50	
Contracting – Owner Builder	037	3.50		Contracting – Speculative Builders	016	4.25		Hotels	044	2.50	
Job Printing	010	2.50		Contracting – Owner Builder	037	4.25		Restaurant and Bars	011	2.50	
Manufactured Buildings	027	3.50		Job Printing	010	2.25		Retail Sales	017	2.50	
Timbering and Other Extraction	020	2.50		Manufactured Buildings	027	2.25		Retail Sales Food for Home Consumption	062	2.50	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.25		MRRA Amount D	315	2.50	
Publication	009	2.50		Severance – Metal Mining	019	0.10		Communications	005	2.50	
Hotels	044	5.50		Publication	009	2.25		Transporting	006	2.50	
Commercial Rental, Leasing, & Licensing for Use	213	2.50		Hotels	044	2.25		Utilities	004	2.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.50		Hotel/Motel (Additional Tax) ^B	144	3.00		Call 480-358-3000 to find out if these rates apply to Queen Creek.	your busines	s activiti	es in
Restaurant and Bars	011	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.25		Queen Oreen.			
Retail Sales	017	2.50		Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	213	2.25					
Retail Sales (Single Item Portion over \$10,000)	367	1.00		Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	214	2.25					
MRRA Amount D	315	2.50		Restaurant and Bars Retail Sales	011	2.25					
Communications	005	2.50		Retail Sales Retail Sales Food for Home Consumption	017	2.25					
Transporting	006	2.50		MRRA Amount D	062	2.25					
Use Tax Purchases Use Tax Purch (Single item portion over \$10,000)	029 369	2.50 1.00		Communications	315 005	2.25 2.25					
Use Tax From Inventory	030	2.50				2.25					
Ose rax From inventory	030	2.50		Transporting Utilities	006 004	2.25					
				Use Tax Purchases	004	2.25					
				Use Tax Functionses Use Tax From Inventory	029	2.25					
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
SAFFORD SF			GRA				D14.4	CT IOUNG			APA
Advartising			OINA	SAHUARITA SA			PMA	ST JOHNS SJ			A1 A
Advertising	018	2.50	OILA	Amusements	012	2.00	PMA	Advertising	018	3.00	AIA
Advertising Amusements	012	2.50	UKA	Amusements Contracting – Prime	012 015	2.00 4.00	PMA	Advertising Amusements	012	3.00	ALA
Amusements Contracting – Prime	012 015	2.50 2.50	OKA	Amusements Contracting – Prime Contracting – Speculative Builders	015 016	4.00 4.00	PMA	Advertising Amusements Contracting – Prime	012 015	3.00 3.00	Al A
Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.50 2.50 2.50	OKA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	015 016 037	4.00 4.00 4.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	3.00 3.00 3.00	AL A
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.50 2.50 2.50 2.50	OKA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	015 016 037 010	4.00 4.00 4.00 2.00	РМА	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	3.00 3.00 3.00 3.00	AI A
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	012 015 016 037 116	2.50 2.50 2.50 2.50 2.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	015 016 037 010 027	4.00 4.00 4.00 2.00 2.00	РМА	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	3.00 3.00 3.00 3.00 3.00	AL A
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	012 015 016 037 116 010	2.50 2.50 2.50 2.50 2.50 2.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	015 016 037 010 027 020	4.00 4.00 4.00 2.00 2.00 2.00	РМА	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00	~ ~
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	012 015 016 037 116 010	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	015 016 037 010 027 020 019	4.00 4.00 4.00 2.00 2.00 2.00 0.10	РМА	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00	~ ~
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 116 010 027 020	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	015 016 037 010 027 020 019 009	4.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00	РМА	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10	~ ~
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 116 010 027 020 019	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		Amusements Contracting – Prime Contracting – Speculative Builders 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	4.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00	РМА	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00	~ ~
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 116 010 027 020 019 009	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	UNA	Amusements Contracting – 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	015 016 037 010 027 020 019 009 044 144	4.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00	РМА	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	
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	012 015 016 037 116 010 027 020 019 009 044	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	UNA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	015 016 037 010 027 020 019 009 044 144 045	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	РМА	Advertising Amusements Contracting — Prime Contracting — Speculative Builders Contracting — Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance — Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸	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 0.10 3.00 3.0	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸	012 015 016 037 116 010 027 020 019 009 044 144	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	UNA	Amusements Contracting – 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	015 016 037 010 027 020 019 009 044 144 045 213	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 027 020 019 009 044 144 213	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	UNA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	015 016 037 010 027 020 019 009 044 144 045 213 214	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	012 015 016 037 116 010 027 020 019 009 044 144 213 040	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	UNA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	015 016 037 010 027 020 019 009 044 144 045 213 214 011	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	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 0.10 3.00 3.0	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	UNA	Amusements Contracting – 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	015 016 037 010 027 020 019 009 044 144 045 213 214 011	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars	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 0.10 3.00 3.0	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	012 015 016 037 116 010 027 020 019 044 144 213 040 214	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	UNA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount ⁰	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315	4.00 4.00 2.00 2.00 2.00 2.00 2.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	UNA	Amusements Contracting – 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 MRRA Amount D Communications	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000)	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	UNA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	UNA	Amusements Contracting – 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 MRRA Amount D Communications	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount ⁶ Communications	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 762 315	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	UNA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 7062 315 005	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	UNA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 062 315 005 006	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	UNA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 717 062 315 006 004	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	UNA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 062 315 005 004 029	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	UNA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 717 062 315 006 004	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	UNA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	
Amusements 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) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purchases Use Tax Purchases (Single Item over \$5,000)	012 015 016 037 116 010 027 020 019 009 044 144 213 040 214 011 017 717 717 762 315 005 006 004 029 729	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	UNA	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	

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

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

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

TPP = Tangible Personal Property.

Use Tax From Inventory

030 1.95

Effective July 1, 2016

Arizona State, County and City		TRANSACTION PRI	VILEGE AND OTHER TA	N KAIE	IADLES		Effecti	ive July	1, 2016
TABLE 2	PROGRAM CITIES				All tax rates are expressed as	percentages (%) unless c	otherwi	se noted
CITY/TOWN NAME REGION CODE	BUSINESS TAX COUNTY	CITY/TOWN NAME	REGION BUSINESS TAX CODE CODE RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SAN LUIS SU	CODE	RATE	YMA	SEDONA SE	CODE	KATE	COC/YAV	SHOWLOW	SL	CODE	KATE	NAV
Advertising	018	4.00	1 1117 1	Amusements	012	3.00	000/1/11	Advertising		018	2.00	
Amusements	012	4.00		Contracting – Prime	015	3.00		Amusements		012	2.00	
Contracting – Prime	015	4.00		Contracting – Speculative Builders	016	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders	016	4.00		Contracting – Owner Builder	037	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder	037	4.00		Job Printing	010	3.00		Contracting – Owner Builder		037	2.00	
Job Printing	010	4.00		Manufactured Buildings	027	3.00		Job Printing		010	2.00	
Manufactured Buildings	027	4.00		Timbering and Other Extraction	020	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction	020	4.00		Severance – Metal Mining	019	0.10		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining	019	0.10		Publication	009	3.00		Severance - Metal Mining		019	0.10	
Publication	009	4.00		Hotels	044	3.00		Publication		009	2.00	
Hotels	044	4.00		Hotel/Motel (Additional Tax) ^B	144	3.50		Hotels		044	2.00	
Residential Rental, Leasing, & Licensing for Use	045	4.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing fo	r Use	213	2.00	
Commercial Rental, Leasing, & Licensing for Use	213	4.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	4.00		Restaurant and Bars	011	3.00		Restaurant and Bars		011	2.00	
Restaurant and Bars	011	4.00		Retail Sales	017	3.00		Retail Sales		017	2.00	
Retail Sales	017	4.00		MRRA Amount D	315	3.00		Retail Sales Food for Home Consumption		062	2.00	
Retail Sales (Single Item Portion over \$2,500)	467	1.50		Communications	005	3.00		MRRA Amount D		315	2.00	
Retail Sales Food for Home Consumption	062	4.00		Transporting	006	3.00		Communications		005	2.00	
MRRA Amount D	315	4.00		Utilities	004	3.00		Transporting		006	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						
Utilities	004	4.00										
Use Tax Purchases	029	4.00										
Use Tax From Inventory	030	4.00										

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

(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 July 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
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 2.00	
Job Printing Manufactured Buildings	010 027	4.50 4.50		Job Printing Manufactured Buildings	010 027	3.00		Job Printing Manufactured Buildings	010 027	2.00	
Timbering and Other Extraction	027	2.50		Timbering and Other Extraction	027	3.00		Timbering and Other Extraction	027	2.00	
Severance – Metal Mining	020	0.10		Severance – Metal Mining	020	0.10		Severance – Metal Mining	020	0.10	
Publication	009	4.50		Publication	009	3.00		Publication	009	2.00	
Hotels	044	2.50		Hotels	044	3.00		Hotels	044	2.00	
Hotel/Motel (Additional Tax) ^B	144	1.50		Hotel/Motel (Additional Tax) ^B	144	2.00		Residential Rental, Leasing, & Licensing for Use	044	2.00	
Residential Rental, Leasing, & Licensing for Use	045	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Commercial Rental, Leasing, & Licensing for Use		2.50		Rental Occupancy	040	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	4.50		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Restaurant and Bars	011	2.00	
Restaurant and Bars	011	5.50		Restaurant and Bars	011	3.00		Retail Sales	017	2.00	
Retail Sales	017	4.50		Retail Sales	017	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales Food for Home Consumption	062	1.50		Retail Sales (Single Item Portion over \$1,000)	397	2.00		MRRA Amount 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					
REGION	BUSINESS	TAV		proces	DI IOILIFOO	T.		project	DUCINECC	TAX	
CITY/TOWN NAME CODE	CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	RATE	COUNTY
CITY/TOWN NAME CODE SUPERIOR SI	CODE	RATE	PNL	CITY/TOWN NAME CODE SURPRISE SP	CODE	RATE	COUNTY	TAYLOR TL	CODE	RATE	COUNTY
CITY/TOWN NAME CODE SUPERIOR Advertising	CODE 018	4.00		CITY/TOWN NAME CODE SURPRISE Advertising	CODE 018	2.20		CITY/TOWN NAME CODE TAYLOR Advertising	CODE 018	2.00	
CITY/TOWN NAME CODE SUPERIOR Advertising Amusements	018 012	4.00 4.00		CITY/TOWN NAME CODE SURPRISE Advertising Amusements	018 012	2.20 2.20		TAYLOR TL Advertising Amusements	018 012	2.00 2.00	
CITY/TOWN NAME CODE SUPERIOR Advertising Amusements Contracting – Prime	018 012 015	4.00 4.00 4.00		CITYTOWN 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	
CITYTOWN NAME CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	4.00 4.00 4.00 4.00		CITYTOWN NAME CODE SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.20 2.20 3.70 3.70		CITY/TOWN NAME CODE TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.00 2.00 2.00 2.00 2.00	
CODE SUPERIOR 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		CITY/TOWN NAME CODE SURPRISE 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		CITY/TOWN NAME CODE TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00	
CITYTOWN NAME CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016 037 010	4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME CODE SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016 037 116	2.20 2.20 3.70 3.70 3.70 2.20		CITY/TOWN NAME CODE TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.00 2.00 2.00 2.00 2.00	
CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010 027	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME CODE SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116 010	2.20 2.20 3.70 3.70 3.70 2.20 2.20		CITY/TOWN NAME CODE TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CODE SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010	4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME CODE SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116	2.20 2.20 3.70 3.70 3.70 2.20		CITY/TOWN NAME CODE TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CODE SUPERIOR SI 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		CITYTOWN NAME SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	2.20 2.20 3.70 3.70 3.70 2.20 2.20 2.20		CITYTOWN NAME TAYLOR 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	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CODE SUPERIOR SI 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		CITYTOWN NAME SURPRISE 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		CITYTOWN NAME 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	
CODE SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CODE SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 0.10		CITYTOWN NAME TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009 044 045	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 020 019	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 0.10 2.20		CITY/TOWN NAME TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CITYTOWN NAME SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 045	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME 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 Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	CODE 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 2.20 0.10 2.20 2.20 4.52 2.20		CITYTOWN NAME 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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	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 Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 045	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸	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 0.10 2.20 2.20 4.52		CITYTOWN NAME 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) ⁸ Residential 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	
CITYTOWN NAME SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 045 213 214	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME 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 Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	CODE 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 2.20 0.10 2.20 2.20 4.52 2.20		CITYTOWN NAME 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) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213	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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500)	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	CODE 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) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315	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 Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 213 214 011 017 407 315 005	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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		CITYTOWN NAME 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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	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 2.00	
SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 2.00 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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315	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 – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 213 214 011 017 407 315 005	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		CITYTOWN NAME SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315	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		CITYTOWN NAME 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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	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 2.00	
SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 2.00 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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Jeasing, & 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 2.20 3.70 3.70 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		CITYTOWN NAME 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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	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 2.00	
SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 2.00 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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005 006 004	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		CITYTOWN NAME 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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	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 2.00	
SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 2.00 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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Jeasing, & 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 2.20 3.70 3.70 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		CITYTOWN NAME 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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	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 2.00	

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

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
THATCHER TC	-		GRA	TOLLESON TN	-		MAR	TOMBSTONE TS			COH
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 Contracting – Speculative Builders	015	3.50	
Contracting – Owner Builder Job Printing	037 010	3.50 2.50		Contracting – Owner Builder Job Printing	037 010	2.50 2.50		Contracting – Speculative Builders Contracting – Owner Builder	016 037	3.50 3.50	
Manufactured Buildings	010	2.50		Manufactured Buildings	010	2.50		Job Printing	010	3.50	
Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.50		Manufactured Buildings	010	3.50	
Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	3.50	
Publication	009	2.50		Publication	009	2.50		Severance – Metal Mining	019	0.10	
Hotels	044	2.50		Hotels	044	2.50		Publication	009	3.50	
Hotel/Motel (Additional Tax) ^B	144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00		Hotels	044	3.50	
Residential Rental, Leasing, & Licensing for Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50		Hotel/Motel (Additional Tax) ^B	144	4.00	
Commercial Rental, Leasing, & Licensing for Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Restaurant and Bars	011	2.50		Restaurant and Bars	011	2.50		Rental, Leasing, & Licensing for Use of TPP	214	3.50	
Retail Sales	017	2.50		Retail Sales	017	2.50		Restaurant and Bars	011	3.50	
Retail Sales (Single Item over \$5,000)	717	1.00		Retail Sales (Single Item Portion over \$5,000)	357	2.00		Retail Sales	017	3.50	
Retail Sales Food for Home Consumption	062	2.50		Retail Sales Food for Home Consumption	062	2.50		MRRA Amount D	315	3.50	
MRRA Amount D	315	2.50		MRRA Amount 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 Use Tax From Inventory	029 030	2.50 2.50									
CITY/TOWN NAME REGION	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX RATE	COUNTY
TUSAYAN TY	CODE	RAIE	COC	WELLTON WT	CODE	KAIE	YMA	WICKENBURG WB	CODE		MAR/YAV
Advertising	018	2.00		Advertising	018	2.50	11117	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) ^B Commercial Rental, Leasing, & Licensing for Use	144	2.00		Hotel/Motel (Additional Tax) ^B	144	2.50		Hotels Hotel/Motel (Additional Tax) ^B	044	2.20	
Rental, Leasing, & Licensing for Use of TPP	213 214	2.00 2.00		Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	045 213	2.50 2.50		Residential Rental, Leasing, & Licensing for Use	144 045	3.00 1.70	
Restaurant and Bars	011	4.00		Rental, Leasing, & Licensing for Use of TPP	213	2.50		Commercial Rental, Leasing, & Licensing for Use	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	
(A) "Additional Tax" means in addition to Restaura	int Tay			(D) Code used to report amount due on materials	nurchaead a	vomnt fr	om tay and	Review each City/Town for tax on Food for Home Co	neumntion		
(B) "Additional Tax" means in addition to Restaura	I a X.			incorporated into a Maintenance, Repair, Replacen (C) "Additional Tax" means in addition to Commer	ent or Alter			•	ziisuiiipiion.		
(b) Additional Lax" means in addition to Hotel.				(C) Additional Lax" means in addition to Commer	cial Lease.			TPP = Tangible Personal Property.			

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective July 1, 2016

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

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WILLCOX WC			СОН	WILLIAMS WL			COC	WINKELMAN WM			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 D	315	3.50		Retail Sales Food for Home Consumption	062	3.50	
MRRA Amount D	315	3.00		Communications	005	3.50		MRRA Amount D	315	3.50	
Communications	005	3.00		Transporting	006	3.50		Communications	005	3.50	
Transporting	006	3.00		Utilities	004	3.50		Transporting	006	3.50	
Utilities	004	3.00		5 till 100	001	0.00					
CITY/TOWN NAME REGION CODE WINSLOW WS	BUSINESS CODE	TAX RATE	COUNT Y NAV	CITY/TOWN NAME REGION CODE YOUNGTOWN YT	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE YUMA YM	BUSINESS CODE	TAX RATE	COUNTY
Advertising	018	3.00	INAV	Advertising	040	2.00	IVIAR	Advertising	018	1.70	TIVIA
Amusements	010	3.00		Amusements	018 012	3.00		Amusements	012	1.70	
Contracting – Prime	012	3.00		Contracting – Prime	012	3.00		Contracting – Prime	012	1.70	
Contracting – Speculative Builders	016	3.00		Contracting – Time Contracting – Speculative Builders	016	3.00		Contracting - Speculative Builders	016	1.70	
Contracting – Owner Builder	037	3.00		Contracting – Speculative Builders Contracting – Owner Builder	010	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	010	3.00		Manufactured Buildings	010	1.70	
Manufactured Buildings	010	3.00		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	1.70	
Timbering and Other Extraction	020	3.00		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining	019	0.10		Publication	009	3.00		Publication	009	1.70	
Publication	009	3.00		Hotels	044	3.00		Hotels	044	1.70	
Hotels	044	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00		Hotel/Motel (Additional Tax)	144	2.00	
Hotel/Motel (Additional Tax) ^B	144	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.70	
Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.70	
Rental Occupancy	040	3.00		Rental, Leasing, & Licensing for Use of TPP	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) A	111	2.00		Retail Sales Food for Home Consumption	062	3.00		Retail Sales	017	1.70	
Retail Sales	017	3.00		MRRA Amount D	315	3.00		Retail Sales Food for Home Consumption	062	1.70	
Retail Sales Food for Home Consumption	062	3.00		Communications	005	3.00		MRRA Amount D	315	1.70	
MRRA Amount D	315	3.00		Transporting	006	3.00		Communications	005	1.70	
Communications	005	3.00		Utilities	004	3.00		Transporting	006	1.70	
Transporting	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.			
	001	0.00		occitation inventory	000	3.00		NOTE: Hotel/Motel (Additional Tax) and Restaurant new taxes. They were collected by the City. As of 5/1 Department of Revenue	& Bars (Addi	tional Ta	

See page 15 for Tables 3, 4 and 5.
 When filing for prior periods, use the rate tables for that specific period. Go to http://www.azdor.gov/Business/TransactionPrivilegeTax/TPTRates.aspx for archived rates.

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

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

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

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	nYuma	YMG	
Gila River	Maricopa	MAH	
Gila River	Pinal	PNH	
Havasupai	Coconino	COI	
Hopi	Coconino	COJ	
Hopi	Navajo	NAJ	
Hualapai	Coconino	COK	
Hualapai	Mohave	MOK	
Kaibab-Paiute	Coconino	COL	
Kaibab-Paiute	Mohave	MOL	
Navajo	Apache	APM	
Navajo	Coconino	COM	
Navajo	Navajo	NAM	
Pascua-Yaqui	Maricopa	MAN	
Pascua-Yaqui	Pima	PMN	
Salt River Pima-Ma	ricopa Maricopa	MAO	
	Gila		
San Carlos Apache	Graham	GRP	
	Pinal		
	Paiute Coconino		
Tohono O'Odham	Maricopa	MAT	
Tohono O'Odham	Pima	PMT	
Tohono O'Odham	Pinal	PNT	
Tonto Apache	Gila	GLU	
White Mountain Apa	ache Apache	APD	
White Mountain Apa	acheGila	GLD	
White Mountain Apa	acheGraham	GRD	
White Mountain Apa	acheNavajo	NAD	
Yavapai Apache	Yavapai	YAW	
Yavapai-Prescott	Yavapai	YAX	