The following tables contain the rates for Transaction Privilege and other taxes imposed by the State of Arizona, the counties, and most Arizona cities:

- Table 1 provides the tax rates which *combine* the state's transaction privilege tax rate and the county excise tax rate. Table 1 also includes accounting credit rates for applicable classifications on STATE TAX ONLY.
- Table 2 contains a list of all the city privilege tax rates and city codes for program cities. The Arizona Department of Revenue collects these taxes for program cities.
- Table 3 contains county identification codes and Special District Codes which must be used on the TPT Reporting Form in the column marked Region Code.
- Table 4 contains special *region codes* to be used on the TPT Reporting Form in the column marked Region Code by businesses that operate on Indian Reservations.

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

- a) Reduced rates may apply to preexisting contracts without pass through clauses. For information, see the Department's web site at www.azdor.gov.
- b) Unincorporated areas of Pima County add 6%. (Report using region code PH and class code 000.)
- c) Rate is cents per 1,000 gallons of water. The tax on 100,000 gallons is thus 65 cents. Business code 041 should only be reported in region code SWD.
- d) Rate is cents per gallon up to 10 million gallons.
- e) Class 053 is for Maricopa filers. Class 055 is for Pima filers.
- f) Rate is 50¢ per day on each lease or rental of a parking space for recreational vehicles. (Pima County only)
- g) Monthly rate per activated service.
- h) The Maricopa County Rental Car Surcharge is the greater of \$2.50 or 3.25% of the gross income of each contract. Report \$2.50 per contract in Class 053. Report the remainder in Class 153.
- i) For use by direct pay permit holders only.
- j) Prepaid wireless communications retailers.
- k) Telecom Service Providers may be required to report under Business Codes 033 & 911 in addition to Business Code 005.
- I) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

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

Effective July 1, 2017 TABLE 2 MUNICIPALITIES All tax rates are expressed as percentages (%) unless otherwise noted.

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | | EGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
|--|--|---|---|---------|---|----------------------|---|--|--------|--|--|--|--------|
| APACHE JUNCTION | AJ | | | MAR/PNL | | ΑV | | | MAR | BENSON BS | | | СОН |
| Advertising | | 018 | 2.40 | | Advertising | | 018 | 2.50 | | Advertising | 018 | 3.50 | |
| Amusements | | 012 | 2.40 | | Amusements | | 012 | 2.50 | | Amusements | 012 | 3.50 | |
| Contracting – Prime | | 015 | 2.40 | | Contracting – Prime | | 015 | 2.50 | | Contracting – Prime | 015 | 4.00 | |
| Contracting – Speculative Builders | | 016 | 2.40 | | Contracting – Speculative Builders | | 016 | 2.50 | | Contracting – Speculative Builders | 016 | 4.00 | |
| Contracting – Owner Builder | | 037 | 2.40 | | Contracting – Owner Builder | | 037 | 2.50 | | Contracting – Owner Builder | 037 | 4.00 | |
| Feed at Wholesale | | 116 | 2.40 | | Job Printing | | 010 | 2.50 | | Job Printing | 010 | 3.50 | |
| Job Printing | | 010 | 2.40 | | Manufactured Buildings | | 027 | 2.50 | | Manufactured Buildings | 027 | 3.50 | |
| Manufactured Buildings | | 027 | 2.40 | | Timbering and Other Extraction | | 020 | 2.50 | | Timbering and Other Extraction | 020 | 3.50 | |
| Timbering and Other Extraction | | 020 | 2.40 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | |
| Severance – Metal Mining | | 019 | 0.10 | | Publication | | 009 | 2.50 | | Publication | 009 | 3.50 | |
| Publication | | 009 | 2.40 | | Hotels | | 044 | 2.50 | | Hotels | 044 | 3.50 | |
| Hotels | | 044 | 2.40 | | Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 2.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.40 | | Residential Rental, Leasing and Licensing f | | 045 | 2.50 | | Residential Rental, Leasing, & Licensing for Use | | 2.50 | |
| Residential Rental, Leasing and Licer | 0 | 045 | 2.20 | | Commercial Rental, Leasing, & Licensing for | or Use | 213 | 2.50 | | Commercial Rental, Leasing, & Licensing for Us | | 2.50 | |
| Commercial Rental, Leasing, & Licen | sing for Use | 213 040 | 2.20 | | Rental Occupancy | , | 040 | 2.50 | | Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | 214 | 2.50 | |
| Rental Occupancy Rental, Leasing, & Licensing for Use | of TDD | | 2.20 2.40 | | Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars | | 214 011 | 2.50 2.50 | | Retail Sales | 011 017 | 3.50 | |
| Restaurant and Bars | OLIFF | 214 011 | 2.40 | | Retail Sales | | 017 | 2.50 | | Retail Sales (Single Item over \$5,000) | 717 | 3.50 1.00 | |
| Retail Sales | | 017 | 2.40 | | Retail Sales (Single Item Over \$5,000) | | 717 | 1.50 | | Retail Sales Food for Home Consumption | 062 | 3.50 | |
| Retail Sales Retail Sales (Single Item Portion Ove | r \$2 000\ | 297 | 1.40 | | Retail Sales Food for Home Consumption | | 062 | 2.50 | | MRRA Amount D | 315 | 3.50 | |
| Retail Sales (Single item Fortion Ove | | 062 | 2.40 | | MRRA Amount | | 315 | 2.50 | | Communications | 005 | 3.50 | |
| MRRA Amount D | Duon | 315 | 2.40 | | Communications | | 005 | 2.50 | | Transporting | 005 | 3.50 | |
| Communications | | 005 | 3.40 | | Transporting | | 006 | 2.50 | | Utilities | 004 | 3.50 | |
| Transporting | | 006 | 2.40 | | Utilities | | 004 | 2.50 | | Cultuos | 004 | 3.30 | |
| Utilities | | 004 | 3.40 | | Use Tax Purchases | | 029 | 1.50 | | | | | |
| Use Tax Purchases | | 029 | 2.40 | | Use Tax From Inventory | | 030 | 1.50 | | | | | |
| Use Tax (Single Item Portion Over \$2 | 2.000) | 299 | 1.40 | | | | 000 | | | | | | |
| Use Tax From Inventory | . , | | | | | | | | | | | | |
| | | 030 | 2.40 | | | | | | | | | | |
| ess rax. rem inventer, | | 030 | 2.40 | | | | | | | | | | |
| CITY/TOWN NAME | REGION | BUSINESS | TAX | COUNTY | CITY/TOWN NAME | REGION CODE | BUSINESS | TAX RATE | COUNTY | CITY/TOWN NAME REGION | | TAX RATE | COUNTY |
| , | REGION CODE BB | | | COUNTY | CITY/TOWN NAME BUCKEYE | REGION CODE BE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE BULLHEAD CITY BH | BUSINESS CODE | TAX RATE | COUNTY |
| CITY/TOWN NAME | CODE | BUSINESS | TAX | | | CODE | | | | CODE CODE | | | |
| CITY/TOWN NAME | CODE | BUSINESS CODE | TAX RATE | | BUCKEYE | CODE | 018 012 | 3.00 3.00 | | BULLHEAD CITY BH | CODE | RATE | |
| CITY/TOWN NAME BISBEE Advertising | CODE | BUSINESS CODE 018 | TAX RATE | | BUCKEYE Advertising | CODE | 018 012 015 | 3.00 3.00 3.00 | | BULLHEAD CITY BH Advertising | CODE 018 | 2.00 2.00 2.00 | |
| CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders | CODE | BUSINESS CODE 018 012 015 016 | TAX RATE 3.50 3.50 3.50 3.50 | | BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders | CODE | 018 012 015 016 | 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 018 012 015 016 | 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | CODE | BUSINESS CODE 018 012 015 016 037 | 3.50 3.50 3.50 3.50 3.50 | | BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | CODE | 018 012 015 016 037 | 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY 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 | |
| CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale | CODE | BUSINESS CODE 018 012 015 016 037 116 | TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 | | BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale | CODE | 018 012 015 016 037 116 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY 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 | |
| CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing | CODE | 018 012 015 016 037 116 010 | TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing | CODE | 018 012 015 016 037 116 010 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) | 018 012 015 016 037 010 049 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ | |
| CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings | CODE | BUSINESS CODE 018 012 015 016 037 116 010 027 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings | CODE | 018 012 015 016 037 116 010 027 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings | 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 | |
| CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction | CODE | 018 012 015 016 037 116 010 027 020 | TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction | CODE | 018 012 015 016 037 116 010 027 020 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction | 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 | |
| CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | CODE | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 | TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | CODE | 018 012 015 016 037 116 010 027 020 019 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | 018 012 015 016 037 010 049 027 020 019 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 | |
| CITY/TOWN NAME BISBEE 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 | CODE | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | BUCKEYE 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 | CODE | 018 012 015 016 037 116 010 027 020 019 009 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | 018 012 015 016 037 010 049 027 020 019 009 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 2.00 | |
| CITY/TOWN NAME BISBEE 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 | CODE | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | CODE | 018 012 015 016 037 116 010 027 020 019 009 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | 018 012 015 016 037 010 049 027 020 019 009 | 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00 | |
| CITY/TOWN NAME BISBEE 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 | CODE BB | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | BUCKEYE 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 | CODE BE | 018 012 015 016 037 116 010 027 020 019 009 044 144 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B | 018 012 015 016 037 010 049 027 020 019 009 044 144 | 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 3.00 | |
| CITY/TOWN NAME BISBEE 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, & Licens | CODE BB | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | BUCKEYE 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 | CODE BE | 018 012 015 016 037 116 010 027 020 019 009 044 144 045 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Us | CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME BISBEE 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, & Licens Commercial Rental, Leasing, & Licens | CODE BB | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 | TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5 | | BUCKEYE 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 Commercial Rental, Leasing, & Licensing for | CODE BE | 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP | 018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 | 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 | |
| CITY/TOWN NAME BISBEE 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, & Licens Commercial Rental, Leasing, & Licens Rental, Leasing, & Licensing for Use | CODE BB | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 | TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5 | | BUCKEYE 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 Commercial Rental, Leasing, & Licensing for Rental Occupancy | Use r Use | 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | 018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME BISBEE 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, & Licens Commercial Rental, Leasing, & Licens Rental, Leasing, & Licensing for Use Restaurant and Bars | CODE BB | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | BUCKEYE 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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP | Use r Use | 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | 018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME BISBEE 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, & Licens Commercial Rental, Leasing, & Licens Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales | CODE BB sing for Use sing for Use of TPP | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 | TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5 | | BUCKEYE Advertising Amusements 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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | Use r Use | 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D | 018 012 015 016 037 010 049 027 020 019 009 004 144 e 213 214 011 017 315 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME BISBEE 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, & Licens Commercial Rental, Leasing, & Licens Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consump | CODE BB sing for Use sing for Use of TPP | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 | TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5 | | BUCKEYE 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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | Use r Use | 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications | 018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011 017 315 005 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME BISBEE 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, & Licens Commercial Rental, Leasing, & Licens Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consump MRRA Amount D | CODE BB sing for Use sing for Use of TPP | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 | TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5 | | BUCKEYE 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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) | Use r Use | 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 017 307 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting | 018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011 017 315 005 | 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0 | |
| CITY/TOWN NAME BISBEE 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, & Licens Commercial Rental, Leasing, & Licens Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consump MRRA Amount D Communications | CODE BB sing for Use sing for Use of TPP | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 | TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5 | | BUCKEYE 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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption | Use r Use | 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities | 018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011 017 315 006 004 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME BISBEE 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, & Licens Commercial Rental, Leasing, & Licens Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consump MRRA Amount D Communications Transporting | CODE BB sing for Use sing for Use of TPP | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | BUCKEYE Advertising Amusements 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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D | Use r Use | 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) | 018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011 017 315 005 006 004 051 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME BISBEE 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, & Licens Commercial Rental, Leasing, & Licens Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consump MRRA Amount D Communications | CODE BB sing for Use sing for Use of TPP | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 | TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5 | | BUCKEYE 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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | Use r Use | 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315 005 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases | 018 012 015 016 037 010 049 027 020 019 009 004 144 e 213 214 011 017 315 006 004 051 029 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME BISBEE Advertising Amusements 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, & Licens Commercial Rental, Leasing, & Licen Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumy MRRA Amount D Communications Transporting | CODE BB sing for Use sing for Use of TPP | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | BUCKEYE Advertising Amusements 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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D | Use r Use | 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) | 018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011 017 315 005 006 004 051 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. |
|--|---|---|
| (B) If you report under Hotel (Business code 044), this city has an Additional Hotel | (D) Report amount due on materials purchased exempt from tax and incorporated | TPP = Tangible Personal Property. |
| tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| ABLE 2 | M | UNICIPA | LITIE | S | | | | | AII |) unless o | unless otherwise noted. | | | |
|--|----------------|------------------|-------------|--------|--|---|----------------|-------------|--------|--|-------------------------|-------------|--------|--|
| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGIO | | SINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | |
| CAMP VERDE | CE | | | YAV | CAREFREE CA | | | | MAR | CASA GRANDE CG | | | PNL | |
| Advertising | | 018 | 3.65 | | Advertising | (| 018 | 3.00 | | Advertising | 018 | 1.80 | | |
| Amusements | | 012 | 3.65 | | Amusements | (| 012 | 3.00 | | Amusements | 012 | 1.80 | | |
| Contracting – Prime | | 015 | 3.65 | | Contracting – Prime | (| 015 | 4.00 | | Contracting – Prime | 015 | 4.00 | | |
| Contracting – Speculative Builders | | 016 | 3.65 | | Contracting – Speculative Builders | (| 016 | 4.00 | | Contracting – Speculative Builders | 016 | 4.00 | | |
| Contracting – Owner Builder | | 037 | 3.65 | | Contracting – Owner Builder | (| 037 | 4.00 | | Contracting – Owner Builder | 037 | 4.00 | | |
| Job Printing | | 010 | 3.65 | | Job Printing | (| 010 | 3.00 | | Job Printing | 010 | 1.80 | | |
| Manufactured Buildings | | 027 | 3.65 | | Manufactured Buildings | (| 027 | 3.00 | | Manufactured Buildings | 027 | 1.80 | | |
| Timbering and Other Extraction | | 020 | 3.65 | | Timbering and Other Extraction | (| 020 | 3.00 | | Timbering and Other Extraction | 020 | 1.80 | | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | (| 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | | |
| Publication | | 009 | 3.65 | | Publication | (| 009 | 3.00 | | Publication | 009 | 1.80 | | |
| Hotels | | 044 | 3.65 | | Hotels | (| 044 | 3.00 | | Hotels | 044 | 1.80 | | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Hotel/Motel (Additional Tax) ^B | 1 | 144 | 3.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 2.00 | | |
| Residential Rental, Leasing, & Licensing for U | Use | 045 | 2.00 | | Residential Rental, Leasing, & Licensing for Use | (| 045 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 1.80 | | |
| Commercial Rental, Leasing, & Licensing for | Use | 213 | 2.00 | | Commercial Rental, Leasing, & Licensing for Use | 2 | 213 | 3.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 1.80 | | |
| Rental, Leasing, & Licensing for Use of TPP | | 214 | 3.65 | | Rental, Leasing, & Licensing for Use of TPP | 2 | 214 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 1.80 | | |
| Restaurant and Bars | | 011 | 3.65 | | Restaurant and Bars | (| 011 | 3.00 | | Restaurant and Bars | 011 | 1.80 | | |
| Retail Sales | | 017 | 3.65 | | Retail Sales | (| 017 | 3.00 | | Retail Sales | 017 | 2.00 | | |
| Retail Sales (Single Item Portion over \$5,000 |)) | 357 | 1.00 | | Retail Sales Food for Home Consumption | (| 062 | 2.00 | | Retail Sales (Single Item Portion over \$5,000) | 357 | 1.50 | | |
| MRRA Amount D | | 315 | 3.65 | | MRRA Amount D | 3 | 315 | 3.00 | | Retail Sales Food for Home Consumption | 062 | 2.00 | | |
| Communications | | 005 | 3.65 | | Communications | (| 005 | 3.00 | | MRRA Amount D | 315 | 2.00 | | |
| Transporting | | 006 | 3.65 | | Transporting | (| 006 | 3.00 | | Communications | 005 | 2.00 | | |
| Utilities | | 004 | 3.65 | | Utilities | (| 004 | 3.00 | | Transporting | 006 | 1.80 | | |
| Use Tax Purchases | | 029 | 3.65 | | Use Tax Purchases | (| 029 | 3.00 | | Utilities | 004 | 2.00 | | |
| Use Tax From Inventory | | 030 | 3.65 | | Use Tax From Inventory | (| 030 | 3.00 | | | | | | |
| | | | | | | | | | | | | | | |

| | 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 |
|--|----------------|------------------|-------------|--------|--|----------------|------------------|-------------|--------|--|----------------|------------------|-------------|--------|
| CAVE CREEK | CK | | | MAR | CHANDLER | CH | | | MAR | CHINO VALLEY | CV | | | YAV |
| Advertising | | 018 | 3.00 | | Advertising | | 018 | 1.50 | | Advertising | | 018 | 4.00 | |
| Amusements | | 012 | 3.00 | | Amusements | | 012 | 1.50 | | Amusements | | 012 | 4.00 | |
| Contracting – Prime | | 015 | 5.00 | | Contracting – Prime | | 015 | 1.50 | | Contracting – Prime | | 015 | 4.00 | |
| Contracting – Speculative Builders | | 016 | 5.00 | | Contracting – Speculative Builders | | 016 | 1.50 | | Contracting – Speculative Builders | | 016 | 4.00 | |
| Contracting – Owner Builder | | 037 | 5.00 | | Contracting – Owner Builder | | 037 | 1.50 | | Contracting – Owner Builder | | 037 | 4.00 | |
| Feed at Wholesale | | 116 | 3.00 | | Job Printing | | 010 | 1.50 | | Job Printing | | 010 | 4.00 | |
| Job Printing | | 010 | 3.00 | | Jet Fuel Sales (cents per gallon) | | 049 | 0.023¢ | | Jet Fuel Sales (cents per gallon) | | 049 | .015¢ | |
| Manufactured Buildings | | 027 | 3.00 | | Manufactured Buildings | | 027 | 1.50 | | Manufactured Buildings | | 027 | 2.00 | |
| Timbering and Other Extraction | | 020 | 3.00 | | Timbering and Other Extraction | | 020 | 1.50 | | Timbering and Other Extraction | | 020 | 4.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 3.00 | | Publication | | 009 | 1.50 | | Publication | | 009 | 4.00 | |
| Hotels | | 044 | 3.00 | | Hotels | | 044 | 1.50 | | Hotels | | 044 | 4.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 4.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 2.90 | | Hotel/Motel (Additional Tax) ^B | | 144 | 4.00 | |
| Residential Rental, Leasing, & Licensing for | Use | 045 | 3.00 | | Residential Rental, Leasing, & Licensing for U | | 045 | 1.50 | | Residential Rental, Leasing, & Licensing for | Use | 045 | 3.00 | |
| Commercial Rental, Leasing, & Licensing for | r Use | 213 | 3.00 | | Commercial Rental, Leasing, & Licensing for U | Use | 213 | 1.50 | | Commercial Rental, Leasing, & Licensing fo | r Use | 213 | 3.00 | |
| Rental Occupancy | | 040 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 1.50 | | Rental Occupancy | | 040 | 3.00 | |
| Rental, Leasing, & Licensing for Use of TPP | | 214 | 3.00 | | Restaurant and Bars | | 011 | 1.80 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 4.00 | |
| Restaurant and Bars | | 011 | 3.00 | | Retail Sales | | 017 | 1.50 | | Restaurant and Bars | | 011 | 4.00 | |
| Retail Sales | | 017 | 3.00 | | Retail Sales Food for Home Consumption | | 062 | 1.50 | | Retail Sales | | 017 | 4.00 | |
| Retail Sales Food for Home Consumption | | 062 | 3.00 | | MRRA Amount D | | 315 | 1.50 | | Retail Sales Food for Home Consumption | | 062 | 4.00 | |
| MRRA Amount D | | 315 | 3.00 | | Communications | | 005 | 2.75 | | MRRA Amount D | | 315 | 4.00 | |
| Communications | | 005 | 3.00 | | Transporting | | 006 | 1.50 | | Communications | | 005 | 4.00 | |
| Transporting | | 006 | 3.00 | | Utilities | | 004 | 2.75 | | Transporting | | 006 | 4.00 | |
| Utilities | | 004 | 3.00 | | Jet Fuel Use Tax (cents per gallon) | | 051 | 0.023¢ | | Utilities | | 004 | 4.00 | |
| Use Tax Purchases | | 029 | 3.00 | | Use Tax Purchases | | 029 | 1.50 | | Jet Fuel Use Tax (cents per gallon) | | 051 | .015¢ | |
| Use Tax From Inventory | | 030 | 3.00 | | Use Tax From Inventory | | 030 | 1.50 | | Use Tax Purchases | | 029 | 3.00 | |
| | | | | | | | | | | Use Tax From Inventory | | 030 | 3.00 | |

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. |
|--|---|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional Hotel | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business |
| tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. |

| Tilizona State, Sounty and Oity | | | | | 110,000,0110101110112027 | , vi • | 0111 | <u> </u> | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | TE TABLES | cuve July | 1, 2017 | |
|--|---------------|------------------|-------------|--------|--|--------|------------------|-------------|---|--|------------------|-------------|----------|
| TABLE 2 | | MUNICI | PALI | TIES | | | | | All | tax rates are expressed as percentages (%) | unless otl | herwise | e noted. |
| | EGION 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 |
| 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 | | 010 | 3.00 | | Job Printing | | 010 | 3.00 | | Job Printing | 010 | 2.00 | |
| Manufactured Buildings | | 027 | 3.00 | | Manufactured Buildings | | 027 | 3.00 | | Manufactured Buildings | 027 | 2.00 | |
| Timbering and Other Extraction | | 020 | 3.00 | | Timbering and Other Extraction | | 020 | 3.00 | | Timbering and Other Extraction | 020 | 2.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | | 009 | 3.00 | | Publication | | 009 | 3.00 | | Publication | 009 | 2.00 | |
| Hotels | | 044 | 3.00 | | Hotels | | 044 | 3.00 | | Hotels | 044 | 7.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | | Residential Rental, Leasing, & Licensing for Use | | 045 | 3.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 7.00 | |
| Residential Rental, Leasing, & Licensing for | r 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 | or 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 TPF | > | 214 | 3.00 | | Restaurant and Bars | | 011 | 3.00 | | Rental Occupancy | 040 | 2.00 | |
| Restaurant and Bars | | 011 | 3.00 | | Retail Sales | | 017 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.00 | |
| Retail Sales | | 017 | 3.00 | | Retail Sales (Single Item Portion over \$9,999) | | 377 | 2.00 | | Restaurant and Bars | 011 | 7.00 | |
| Retail Sales Food for Home Consumption | | 062 | 3.00 | | Retail Sales Food for Home Consumption | | 062 | 3.00 | | Retail Sales | 017 | 3.00 | |
| MRRA Amount D | | 315 | 3.00 | | MRRA Amount D | | 315 | 3.00 | | MRRA Amount D | 315 | 3.00 | |
| Communications | | 005 | 3.00 | | Communications | | 005 | 3.00 | | Communications | 005 | 7.00 | |
| Transporting | | 006 | 3.00 | | Transporting | | 006 | 3.00 | | Transporting | 006 | 2.00 | |
| Utilities | | 004 | 3.00 | | Utilities | | 004 | 3.00 | | Utilities | 004 | 2.00 | |
| | | | | | | | | | | Use Tax Purchases | 029 | 2.00 | |
| | | | | | | | | | | Use Tax From Inventory | 030 | 2.00 | |
| | | | | | | | | | | | | | |

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
|---|----------------|------------------|-------------|--------|
| COOLIDGE | CL | OODL | TOTIL | PNL |
| Advertising | | 018 | 3.00 | |
| Amusements | | 012 | 3.00 | |
| Contracting – Prime | | 015 | 4.00 | |
| Contracting - Speculative Builders | | 016 | 4.00 | |
| Contracting – Owner Builder | | 037 | 4.00 | |
| Feed at Wholesale | | 116 | 3.00 | |
| Job Printing | | 010 | 3.00 | |
| Manufactured Buildings | | 027 | 3.00 | |
| Timbering and Other Extraction | | 020 | 3.00 | |
| Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 3.00 | |
| Hotels | | 044 | 3.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | |
| Residential Rental, Leasing, & Licensin | ng for Use | 045 | 3.00 | |
| Commercial Rental, Leasing, & Licens | ing for Use | 213 | 3.00 | |
| Rental Occupancy | | 040 | 3.00 | |
| Rental, Leasing, & Licensing for Use o | f TPP | 214 | 3.00 | |
| Restaurant and Bars | | 011 | 3.00 | |
| Retail Sales | | 017 | 3.00 | |
| Retail Sales (Single item over \$10,000 |) | 917 | 1.50 | |
| Retail Sales Food for Home Consump | tion | 062 | 3.00 | |
| MRRA Amount D | | 315 | 3.00 | |
| Communications | | 005 | 3.00 | |
| Transporting | | 006 | 3.00 | |
| Utilities | | 004 | 3.00 | |
| Use Tax Purchases | | 029 | 3.00 | |
| Use Tax Purchases (Single item over | \$10,000) | 929 | 1.50 | |
| Use Tax From Inventory | | 030 | 3.00 | |

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
|---|----------------|------------------|-------------|--------|--|----------------|------------------|-------------|--------|
| COTTONWOOD | CW | | | YAV | DEWEY-HUMBOLDT | DH | | | YAV |
| Advertising | | 018 | 3.00 | | Advertising | | 018 | 2.00 | |
| Amusements | | 012 | 3.00 | | Amusements | | 012 | 2.00 | |
| Contracting – Prime | | 015 | 4.00 | | Contracting – Prime | | 015 | 2.00 | |
| Contracting – Speculative Builders | | 016 | 4.00 | | Contracting – Speculative Builders | | 016 | 2.00 | |
| Contracting – Owner Builder | | 037 | 4.00 | | Contracting – Owner Builder | | 037 | 2.00 | |
| Job Printing | | 010 | 3.00 | | Job Printing | | 010 | 2.00 | |
| Manufactured Buildings | | 027 | 3.00 | | Manufactured Buildings | | 027 | 2.00 | |
| Timbering and Other Extraction | | 020 | 3.00 | | Timbering and Other Extraction | | 020 | 2.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 3.00 | | Publication | | 009 | 2.00 | |
| Hotels | | 044 | 3.00 | | Hotels | | 044 | 2.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | |
| Residential Rental, Leasing, & Licensing | for Use | 045 | 3.00 | | Residential Rental, Leasing, & Licensing for | Use | 045 | 2.00 | |
| Commercial Rental, Leasing, & Licensing | for Use | 213 | 3.00 | | Commercial Rental, Leasing, & Licensing fo | r Use | 213 | 2.00 | |
| Rental Occupancy | | 040 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.00 | |
| Rental, Leasing, & Licensing for Use of T | PP | 214 | 3.00 | | Restaurant and Bars | | 011 | 2.00 | |
| Restaurant and Bars | | 011 | 3.00 | | Retail Sales | | 017 | 2.00 | |
| Retail Sales | | 017 | 3.00 | | Retail Sales Food for Home Consumption | | 062 | 2.00 | |
| Retail Sales Food for Home Consumption | 1 | 062 | 3.00 | | MRRA Amount D | | 315 | 2.00 | |
| MRRA Amount D | | 315 | 3.00 | | Communications | | 005 | 2.00 | |
| Communications | | 005 | 3.00 | | Transporting | | 006 | 2.00 | |
| Transporting | | 006 | 3.00 | | Utilities | | 004 | 2.00 | |
| Utilities | | 004 | 1.00 | | Use Tax Purchases | | 029 | 2.00 | |
| | | | | | Use Tax From Inventory | | 030 | 2.00 | |

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. |
|--|---|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional Hotel | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business |
| tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. |
| | | |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| TABLE 2 | MUNICI | ΡΔΙ ΙΤ | IFS | | <i></i> | | | All tax rates are expressed as percer | tages (%) | | | |
|---|--|---|---------|--|--|---|---------|--|----------------|--|--|----------|
| | | | iL3 | DECION | DUCINECO | TAY | | All tax rates are expressed as percer | | | | |
| CITY/TOWN NAME REGIO CODE | | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION CODE | I BUSINES CODE | is tax Rati | |
| DOUGLAS DL | 0052 | | СОН | DUNCAN DC | 0002 | | GRN | EAGAR | EG | 0002 | | APA |
| Advertising | 018 | 2.80 | | Advertising | 018 | 2.00 | | Amusements | | 012 | 3.00 |) |
| Amusements | 012 | 2.80 | | Amusements | 012 | 2.00 | | Contracting – Prime | | 015 | 3.00 |) |
| Contracting – Prime | 015 | 2.80 | | Contracting – Prime | 015 | 2.00 | | Contracting – Speculative Builders | | 016 | 3.00 | |
| Contracting – Speculative Builders | 016 | 2.80 | | Contracting – Speculative Builders | 016 | 2.00 | | Contracting – Owner Builder | | 037 | 3.00 | |
| Contracting – Owner Builder | 037 | 2.80 | | Contracting – Owner Builder | 037 | 2.00 | | Job Printing | | 010 | 3.00 | |
| Feed at Wholesale | 116 | 2.80 | | Job Printing | 010 | 2.00 | | Manufactured Buildings | | 027 | 3.00 | |
| Job Printing | 010 | 2.80 | | Manufactured Buildings | 027 | 2.00 | | Timbering and Other Extraction | | 020 | 3.00 | |
| Manufactured Buildings | 027 | 2.80 | | Timbering and Other Extraction | 020 | 2.00 | | Severance – Metal Mining | | 019 | 0.10 | |
| Timbering and Other Extraction | 020 | 2.80 | | Severance – Metal Mining | 019 | 0.10 | | Publication | | 009 | 3.00 | |
| Severance – Metal Mining | 019 | 0.10 | | Publication | 009 | 2.00 | | Hotels | | 044 | 3.00 | |
| Publication | 009 | 2.80 | | Hotels | 044 | 2.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | |
| Hotels | 044 | 2.80 | | Hotel/Motel (Additional Tax) ^B | 144 | 3.00 | | Residential Rental, Leasing, & Licens | | 045 | 3.00 | |
| Hotel/Motel (Additional Tax) ^B | 144 | 2.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.00 | | Commercial Rental, Leasing, & Licen | sing for Use | 213 | 3.00 | |
| Residential Rental, Leasing and Licensing for U | | 2.80 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.00 | | Rental Occupancy | -4 TDD | 040 | 3.00 | |
| Commercial Rental, Leasing, & Licensing for Us | e 213 040 | 2.80 2.80 | | Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | 214 | 2.00 | | Rental, Leasing, & Licensing for Use Restaurant and Bars | OFTPP | 214 011 | 3.00 3.00 | |
| Rental Occupancy Rental, Leasing, & Licensing for Use of TPP | 040 214 | 2.80 | | Restaurant and Bars Retail Sales | 011 017 | 2.00 | | Restaurant and Bars Retail Sales | | 011 | 3.00 | |
| Restaurant and Bars | 214 011 | 2.80 | | Retail Sales Food for Home Consumption | 062 | 2.00 | | Retail Sales (Single Item over \$1,000 | ۸ | 157 | 2.00 | |
| Restaurant and bars Retail Sales | 017 | 2.80 | | MRRA Amount D | 06∠ 315 | 2.00 | | Retail Sales (Single item over \$1,000 Retail Sales Food for Home Consum | | 062 | 3.00 | |
| Retail Sales (Single Item Over \$10,000) | 917 | 1.80 | | Communications | 005 | 2.00 | | MRRA Amount | puon | 315 | 3.00 | |
| Retail Sales Food for Home Consumption | 062 | 2.80 | | Transporting | 005 | 2.00 | | Communications | | 005 | 3.00 | |
| MRRA Amount D | 315 | 2.80 | | Utilities | 004 | 2.00 | | Transporting | | 006 | 3.00 | |
| Communications | 005 | 2.80 | | Cultion | 004 | 2.00 | | Utilities | | 004 | 3.00 | |
| Transporting | 006 | 2.80 | | | | | | Use Tax Purchases | | 029 | 3.00 | |
| Utilities | 004 | 2.80 | | | | | | Use Tax Purchases (Single item over | \$1.000) | 159 | 2.00 | |
| Use Tax Purchases | 029 | 2.50 | | | | | | Use Tax From Inventory | 4 .,, | 030 | 3.00 | |
| Use Tax From Inventory | 030 | 2.50 | | | | | | , | | | | |
| · | | | | | | | | | | | | |
| DEC | | | | | | | | | | | | |
| CITY/TOWN NAME | GION BUSINESS | S TAX | COLINTY | CITY/TOWN NAME REGION | BUSINESS | TAX | COLINTY | CITY/TOWN NAME | REGION | BUSINESS | TAX | COLINITY |
| CITY/TOWN NAME | DE CODE | S TAX RATE | | CODE CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | CODE | BUSINESS CODE | TAX RATE | COUNTY |
| EL MIRAGE E | DE CODE M | RATE | MAR | ELOY EL | CODE | RATE | COUNTY | FLAGSTAFF | | CODE | RATE | COC |
| EL MIRAGE E Advertising | DE CODE M 018 | 3.00 | MAR | ELOY EL Advertising | CODE 018 | 3.00 | | FLAGSTAFF Advertising | CODE | CODE 018 | 2.051 | |
| EL MIRAGE E Advertising Amusements | DE CODE M 018 012 | 3.00 3.00 | MAR | ELOY EL Advertising Amusements | 018 012 | 3.00 3.00 | | FLAGSTAFF Advertising Amusements | CODE | 018 012 | 2.051 2.051 | |
| EL MIRAGE E Advertising Amusements Contracting – Prime | ODE CODE M 018 012 015 | 3.00 3.00 3.00 | MAR | ELOY EL Advertising Amusements Contracting – Prime | 018 012 015 | 3.00 3.00 4.50 | | FLAGSTAFF Advertising Amusements Contracting – Prime | CODE | 018 012 015 | 2.051 2.051 2.051 2.051 | |
| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders | ODE CODE M 018 012 015 016 | 3.00 3.00 3.00 3.00 | MAR | ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 018 012 015 016 | 3.00 3.00 4.50 4.50 | | FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders | CODE | 018 012 015 016 | 2.051 2.051 2.051 2.051 2.051 | |
| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | ODE CODE M 018 012 015 016 037 | 3.00 3.00 3.00 3.00 3.00 3.00 | MAR | CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 018 012 015 016 037 | 3.00 3.00 4.50 4.50 4.50 | | FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | CODE | 018 012 015 016 037 | 2.051 2.051 2.051 2.051 2.051 2.051 | |
| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | DE CODE M 018 012 015 016 037 010 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | MAR | CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | 018 012 015 016 037 010 | 3.00 3.00 4.50 4.50 4.50 3.00 | | FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale | CODE | 018 012 015 016 037 116 | 2.051 2.051 2.051 2.051 2.051 2.051 2.051 | |
| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | DE CODE M 018 012 015 016 037 010 027 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | MAR | CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | 018 012 015 016 037 010 027 | 3.00 3.00 4.50 4.50 4.50 3.00 3.00 | | FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing | CODE | 018 012 015 016 037 116 010 | 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 | |
| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | DE CODE M 018 012 015 016 037 010 027 020 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | MAR | CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | 018 012 015 016 037 010 027 020 | 3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 | | FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings | CODE | 018 012 015 016 037 116 010 027 | 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 | |
| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | DE CODE M 018 012 015 016 037 010 027 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | MAR | CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | 018 012 015 016 037 010 027 | 3.00 3.00 4.50 4.50 4.50 3.00 3.00 | | FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing | CODE | 018 012 015 016 037 116 010 | 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 | |
| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | DE CODE M 018 012 015 016 037 010 027 020 019 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | MAR | CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | 018 012 015 016 037 010 027 020 019 | 3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 | | FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction | CODE | 018 012 015 016 037 116 010 027 020 | 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 | |
| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | DE CODE M 018 018 012 015 016 037 010 027 020 019 009 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 | MAR | CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | 018 012 015 016 037 010 027 020 019 009 | 3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 | | FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | CODE | 018 012 015 016 037 116 010 027 020 019 | 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 | |
| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | MAR | CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | 018 012 015 016 037 010 027 020 019 009 | 3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 | | FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | CODE FS | 018 012 015 016 037 116 010 027 020 019 009 | 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 | |
| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B | DE CODE M 018 012 015 016 037 010 027 020 019 009 044 1444 045 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0 | MAR | CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) EL Amusements CODE EL Advertising Amusements Contracting Full ders Amusements Code EL Advertising Amusements Code EL Advertising Amusements Code EL Amusements Code EL Advertising Amusements Code EL Amusements Code Amusements Code EL Amusements Code Code | 018 012 015 016 037 010 027 020 019 009 044 144 | 3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 | | FLAGSTAFF 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 | CODE FS | 018 012 015 016 037 116 010 027 020 019 009 | 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051 | |
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| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Usicommercial Rental, Leasing for Usicommercial Rental, Leasing for Usicommercial Rental, Leasing for Usicommercial Rental, Leasing for Usicommercial | DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 44 45 46 47 48 48 48 48 48 48 48 48 48 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | MAR | CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 | 3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0 | | FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensing for Use of | CODE FS | 018 012 015 016 037 116 010 027 020 019 009 044 213 214 | 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 | |
| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 045 e 213 214 011 017 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | MAR | CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 | 3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3 | | FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensin gental sales MRRA Amount | CODE FS | 018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 | RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 | |
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| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D | DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 24 24 213 214 011 017 062 315 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 | 3.00 3.00 4.50 4.50 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00 3.00 3.0 | | FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales MRRA Amount Communications Transporting | CODE FS | 018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 | RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 | |
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| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting | DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 045 e 213 214 011 017 062 315 005 006 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | MAR | CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 | 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3 | | FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way | CODE FS | ODE 018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 | RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 | |
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| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Pestaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases | DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 24 213 214 011 017 062 315 005 006 004 029 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 017 337 062 315 005 | 3.00 3.00 4.50 4.50 3.00 3.00 0.10 3.00 3.00 3.00 3.00 3.0 | | FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way | CODE FS | ODE 018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 | RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 | |
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| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Pestaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases | DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 24 213 214 011 017 062 315 005 006 004 029 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004 029 | 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3 | | FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases | CODE FS | 018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029 | RATE 2.051 | |
| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Pestaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases | DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 24 213 214 011 017 062 315 005 006 004 029 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004 029 339 | 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3 | | FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases | CODE FS | 018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029 | RATE 2.051 | |
| EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Pestaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases | DE CODE M 018 012 015 016 037 010 027 020 019 009 044 144 24 213 214 011 017 062 315 005 006 004 029 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004 029 | 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3 | | FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases | CODE FS | 018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029 | RATE 2.051 | |

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. |
|--|---|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional Hotel | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business |
| tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| Arizona State, County and City | | | | TRANSACTION PRIVILEGE | AND O | IILIN | | | Effective Ju | | |
|---|--|--|----------|--|--|--|--------|---|--|--|------------|
| TABLE 2 | MUNICI | PALITIE | ES | | | | A | Il tax rates are expressed as percentages | (%) unless | otherw | vise noted |
| CITY/TOWN NAME REG | | TAX RATE | COUNTY | CITY/TOWN NAME REGION COD | | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
| FLORENCE FI | L | | PNL | FOUNTAIN HILLS FH | | | MAR | FREDONIA FD | | | COC |
| Advertising | 018 | 2.00 | | Advertising | 018 | 2.60 | | Advertising | 018 | 4.00 | |
| Amusements | 012 | 2.00 | | Amusements | 012 | 2.60 | | Amusements | 012 | 4.00 | |
| Contracting – Prime | 015 | 4.00 | | Contracting – Prime | 015 | 2.60 | | Contracting – Prime | 015 | 4.00 | |
| Contracting – Speculative Builders | 016 | 4.00 | | Contracting – Speculative Builders | 016 | 2.60 | | Contracting – Speculative Builders | 016 | 4.00 | |
| Contracting – Owner Builder | 037 | 4.00 | | Contracting – Owner Builder | 037 | 2.60 2.60 | | Contracting – Owner Builder | 037 | 4.00 | |
| Job Printing Manufactured Buildings | 010 027 | 2.00 2.00 | | Job Printing Manufactured Buildings | 010 027 | 2.60 | | Job Printing Manufactured Buildings | 010 027 | 4.00 4.00 | |
| Timbering and Other Extraction | 027 | 2.00 | | Timbering and Other Extraction | 027 | 2.60 | | Timbering and Other Extraction | 027 | 4.00 | |
| Severance – Metal Mining | 020 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | 009 | 2.00 | | Publication | 009 | 2.60 | | Publication | 009 | 4.00 | |
| Hotels | 044 | 2.00 | | Hotels | 044 | 2.60 | | Hotels | 044 | 4.00 | |
| Hotel/Motel (Additional Tax) ^B | 144 | 2.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 4.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 4.00 | |
| Residential Rental, Leasing, & Licensing for Use | | 2.00 | | Residential Rental, Leasing, & Licensing for Us | | 1.60 | | Commercial Rental, Leasing, & Licensing for Use | | 4.00 | |
| Commercial Rental, Leasing, & Licensing for Us | | 2.00 | | Commercial Rental, Leasing, & Licensing for Us | | 1.60 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 4.00 | |
| Rental, Leasing, & Licensing for Use of TPP | 214 | 2.00 | | Commercial Lease (Additional Tax) C | 313 | 1.00 | | Restaurant and Bars | 011 | 4.00 | |
| Restaurant and Bars | 011 | 2.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.60 | | Retail Sales | 017 | 4.00 | |
| Retail Sales | 017 | 2.00 | | Restaurant and Bars | 011 | 2.60 | | Retail Sales Food for Home Consumption | 062 | 4.00 | |
| Retail Sales Food for Home Consumption | 062 | 2.00 | | Retail Sales | 017 | 2.60 | | MRRA Amount D | 315 | 4.00 | |
| MRRA Amount D | 315 | 2.00 | | Retail Sales Food for Home Consumption | 062 | 2.60 | | Communications | 005 | 4.00 | |
| Communications | 005 | 2.00 | | MRRA Amount D | 315 | 2.60 | | Transporting | 006 | 4.00 | |
| Transporting | 006 | 2.00 | | Communications | 005 | 2.60 | | Utilities | 004 | 4.00 | |
| Utilities | 004 | 2.00 | | Transporting | 006 | 2.60 | | Use Tax Purchases | 029 | 4.00 | |
| Use Tax Purchases | 029 | 2.00 | | Utilities | 004 | 2.60 | | Use Tax From Inventory | 030 | 4.00 | |
| Use Tax From Inventory | 030 | 2.00 | | Use Tax Purchases | 029 | 2.60 | | | | | |
| | | | | Use Tax From Inventory | 030 | 2.60 | | | | | |
| CITY/TOWN NAME REG | GION BUSINESS | TAX RATE | E COUNTY | CITY/TOWN NAME REGION | BUSINESS | TAX | COUNTY | REGION | BUSINESS | TAX | |
| | DE CODE | | COUNTY | CIT 1/ TOWN NAME CODE | CODE | RATE | COUNTY | | | RATE | COUNTY |
| | | | MAR | | CODE | KAIL | | CODE | CODE | IVAIL | |
| | SI . | 2.50 | MAR | GILBERT GB | | | MAR | GLENDALE GE | | | MAR |
| Amusements | 6 1 012 | 3.50 | MAR | GILBERT GB Advertising | 018 | 1.50 | MAR | GLENDALE GE Advertising | 018 | 2.90 | MAR |
| Amusements Contracting – Prime | 012 015 | 3.50 | MAR | GILBERT GB Advertising Amusements | 018 012 | 1.50 1.50 | MAR | GLENDALE GE Advertising Amusements | 018 012 | 2.90 2.90 | MAR |
| Amusements Contracting – Prime Contracting – Speculative Builders | 012 015 016 | 3.50 3.50 | MAR | GILBERT GB Advertising Amusements Contracting – Prime | 018 012 015 | 1.50 1.50 1.50 | MAR | GLENDALE GE Advertising Amusements Contracting – Prime | 018 012 015 | 2.90 2.90 2.90 | MAR |
| Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 012 015 016 037 | 3.50 3.50 3.50 | MAR | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 018 012 015 016 | 1.50 1.50 1.50 1.50 | MAR | GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 018 012 015 016 | 2.90 2.90 2.90 2.90 | MAR |
| 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 | MAR | GILBERT 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 | MAR | GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 018 012 015 016 037 | 2.90 2.90 2.90 2.90 2.90 | MAR |
| 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 | MAR | GILBERT 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 | MAR | GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | 018 012 015 016 037 010 | 2.90 2.90 2.90 2.90 2.90 2.90 | |
| 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 | MAR | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 018 012 015 016 037 010 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | MAR | GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) | 018 012 015 016 037 010 049 | 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ | |
| Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing | 012 015 016 037 116 010 027 049 | 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ | MAR | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | 018 012 015 016 037 010 027 009 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | MAR | GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings | 018 012 015 016 037 010 049 | 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 | |
| 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 | 3.50 3.50 3.50 3.50 3.50 3.50 | MAR | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication | 018 012 015 016 037 010 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction | 018 012 015 016 037 010 049 027 020 | 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 | |
| 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 | 012 015 016 037 116 010 027 049 020 | 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 | MAR | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels | 018 012 015 016 037 010 027 009 044 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | 018 012 015 016 037 010 049 027 020 019 | 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 | |
| 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 0.03¢ 3.50 0.10 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B | 018 012 015 016 037 010 027 009 044 144 045 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction | 018 012 015 016 037 010 049 027 020 019 009 | 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 2.90 | |
| 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 | MAR | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ⁵ 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 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | 018 012 015 016 037 010 049 027 020 019 | 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 | |
| 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 | 012 015 016 037 116 010 027 049 020 019 009 044 144 | 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 | 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, & 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 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | 018 012 015 016 037 010 049 027 020 019 009 044 144 | 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 2.90 2.90 5.00 | |
| 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 Usc Commercial Rental, Leasing, & Licensing for Usc | 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 | 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 | 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, & 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 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 | 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 2.90 2.90 | |
| 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 | 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 | 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.50 2.00 3.50 | MAR | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^E 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 | 018 012 015 016 037 010 027 009 044 144 045 213 214 011 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 | 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00 2.20 | |
| 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) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 | 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50 | MAR | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^E Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount | 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 | 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00 2.20 2.90 | |
| 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 e 045 se 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 2.00 3.50 | MAR | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ⁵ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars 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 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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 | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 | 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9 | |
| 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 Food for Home Consumption | 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 | 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50 | 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, & Licensing for Use setail Sales Retail Sales 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 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 | 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00 2.20 2.90 2.90 2.90 2.20 2.90 | |
| 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 Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount | 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 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 | MAR | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ⁵ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars 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 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 7062 | 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9 | |
| 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 Food for Home Consumption MRRA Amount D Communications | 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 | 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5 | 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, & Licensing for Use setail Sales Retail Sales 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 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^{IS} Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 | 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.20 2.90 3.90 2.90 2.90 2.90 2.90 | |
| 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 Food for Home Consumption MRRA Amount D Communications Transporting | 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 005 | 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 | 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, & Licensing for Use setail Sales Retail Sales 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 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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 | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 | 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9 | |
| 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 Food for Home Consumption MRRA Amount D Communications Transporting Utilities | 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 006 | 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 | 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, & Licensing for Use setail Sales Retail Sales 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 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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 (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 | 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.20 2.90 2.90 2.9 | |
| 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 Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) | 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 005 006 | 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 | 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, & Licensing for Use setail Sales Retail Sales 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 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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 (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 006 004 | 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.20 2.90 2.90 2.90 2.9 | |
| 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 Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases | 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 005 006 004 005 005 | 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 | 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, & Licensing for Use setail Sales Retail Sales 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 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁵ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount ¹⁵ Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 7062 315 005 006 004 051 | 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9 | |
| 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 Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) | 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 005 006 | 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 | 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, & Licensing for Use setail Sales Retail Sales 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 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051 029 | 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.20 2.90 2.90 2.90 2.90 2.90 2.90 2 | |
| 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 Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases | 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 005 006 004 005 005 | 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 | 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, & Licensing for Use setail Sales Retail Sales 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 | MAR | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁵ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount ¹⁵ Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 7062 315 005 006 004 051 | 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9 | |

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. |
|--|---|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional Hotel | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business |
| tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| TABLE 2 | MUNIC | ΊΡΔΙ | ITIFS | TRANSACTION FRIVILLOL A | | 1 | | Il tax rates are expressed as percentage | s (%) unle | | _ | e noted |
|--|---|---|---------|---|--|--|---------|--|--|--|--|----------|
| DECIO | | | | REGION | BUSINESS | TAX | | DE | GION BUSII | | TAX | |
| CITY/TOWN NAME CODE | | RATE | COUNTY | CITY/TOWN NAME CODE | CODE | RATE | COUNTY | | ODE CO | | RATE | COUNTY |
| GLOBE GL | | | GLA | GOODYEAR GY | | | MAR | | GU | | | MAR |
| Advertising | 018 | 2.30 | | Advertising | 018 | 2.50 | | Advertising | 01 | 8 | 4.00 | |
| Amusements | 012 | 2.30 | | Amusements | 012 | 2.50 | | Amusements | 01 | | 5.00 | |
| Contracting – Prime | 015 | 2.30 | | Contracting – Prime | 015 | 3.50 | | Contracting – Prime | 01 | | 4.00 | |
| Contracting – Speculative Builders | 016 | 2.30 | | Contracting – Speculative Builders | 016 | 3.50 | | Contracting – Speculative Builders | 01 | | 4.00 | |
| Contracting – Owner Builder Job Printing | 037 010 | 2.30 2.30 | | Contracting – Owner Builder Job Printing | 037 010 | 3.50 2.50 | | Contracting – Owner Builder Job Printing | 03 01 | | 4.00 4.00 | |
| Manufactured Buildings | 010 | 2.30 | | Jet Fuel Sales (cents per gallon) | 049 | 0.03¢ | | Manufactured Buildings | 02 | | 4.00 | |
| Timbering and Other Extraction | 020 | 2.30 | | Manufactured Buildings | 043 | 2.50 | | Timbering and Other Extraction | 02 | | 4.00 | |
| Severance – Metal Mining | 019 | 0.10 | | Timbering and Other Extraction | 020 | 2.50 | | Severance – Metal Mining | 01 | | 0.10 | |
| Publication | 009 | 2.30 | | Severance – Metal Mining | 019 | 0.10 | | Publication | OC | 9 | 4.00 | |
| Hotels | 044 | 2.30 | | Publication | 009 | 2.50 | | Hotels | 04 | 4 | 4.00 | |
| Hotel/Motel (Additional Tax) ^B | 144 | 3.00 | | Hotels | 044 | 2.50 | | Hotel/Motel (Additional Tax) ^B | 14 | | 6.00 | |
| Commercial Rental, Leasing, & Licensing for Us | | 2.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 2.50 | | Residential Rental, Leasing, & Licensing for Us | | | 3.00 | |
| Rental, Leasing, & Licensing for Use of TPP | 214 | 2.30 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.50 | | Commercial Rental, Leasing, & Licensing for L | | | 3.00 | |
| Restaurant and Bars | 011 | 2.30 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.50 | | Rental, Leasing, & Licensing for Use of TPP | 21 | | 4.00 | |
| Retail Sales | 017 | 2.30 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.50 | | Restaurant and Bars | 01 | | 5.00 | |
| Retail Sales Food for Home Consumption | 062 | 2.30 | | Restaurant and Bars | 011 | 4.00 | | Retail Sales | 01 | | 4.00 | |
| MRRA Amount D | 315 | 2.30 | | Retail Sales | 017 | 2.50 | | Retail Sales Food for Home Consumption | 06 | | 4.00 | |
| Communications | 005 | 2.30 | | Retail Sales (Single item over \$5,000) | 717 | 1.20 | | MRRA Amount | 31 | | 4.00 | |
| Transporting Utilities | 006 | 2.30 | | Retail Sales Food for Home Consumption MRRA Amount D | 062 315 | 2.00 | | Communications | 00 | | 4.00 | |
| NOTE: Retail Tax on portion of single item over | 004 | 2.30 | ·0 | Communications | 005 | 2.50 2.50 | | Transporting Utilities | 00 | | 4.00 4.00 | |
| NOTE. Retail Tax on portion of single item over | \$15,000 IS tax | eu ai ze | 0. | Transporting | 005 | 2.50 | | NOTE: Hotel/Motel (Additional Tax) is not a new | | | | City As |
| | | | | Utilities | 004 | 2.50 | | of 4/1/2015 it is collected by the Department of | | 0110010 | cu by inc | ony. Ao |
| | | | | Jet Fuel Use Tax (cents per gallon) | 051 | 0.03¢ | | | | | | |
| | | | | Use Tax Purchases | 029 | 2.50 | | | | | | |
| | | | | Use Tax Purchases (Single item over \$5,000) | 729 | 1.20 | | | | | | |
| | | | | | | | | | | | | |
| | | | | Use Tax From Inventory | 030 | 2.50 | | | | | | |
| REGIO REGIO | N BUSINESS | TAX | COLINTY | PECION | | 2.50 TAX | COLINEY | CITY/TOWN NAME | EGION BUSII | IESS | TAX | COLINITY |
| CODE CODE | | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | | | COUNTY | CITY/TOWN NAME | ODE CO | | TAX RATE | COUNTY |
| HAYDEN HY | CODE | RATE | COUNTY | CITY/TOWN NAME REGION CODE HOLBROOK HB | BUSINESS CODE | TAX RATE | COUNTY | HUACHUCA CITY | ODE CO | DE | RATE | COH |
| HAYDEN HY Advertising | CODE 018 | 3.00 | | CITY/TOWN NAME REGION CODE HOLBROOK HB Amusements | BUSINESS CODE 012 | TAX RATE | | HUACHUCA CITY Advertising | ODE CO HC 01 | DE 8 | 1.50 | |
| HAYDEN HY Advertising Amusements | 018 012 | 3.00 3.00 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime | BUSINESS CODE 012 015 | TAX RATE 3.00 3.00 | | HUACHUCA CITY Advertising Amusements | ODE CO HC 01 | 0E 8 2 | 1.50 1.50 | |
| HAYDEN HY Advertising Amusements Contracting – Prime | 018 012 015 | 3.00 3.00 3.00 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders | BUSINESS CODE 012 015 016 | 3.00 3.00 3.00 3.00 | | HUACHUCA CITY Advertising Amusements Contracting – Prime | ODE CO HC 01 01 | 8 2 5 | 1.50 1.50 1.50 | |
| HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 018 012 015 016 | 3.00 3.00 3.00 3.00 3.00 | | CITY/TOWN NAME REGION CODE HOLBROOK HB Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | BUSINESS CODE 012 015 016 037 | 3.00 3.00 3.00 3.00 3.00 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders | ODE CO HC 01 01 01 01 | 8 2 5 6 | 1.50 1.50 1.50 1.50 | |
| HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 018 012 015 016 037 | 3.00 3.00 3.00 3.00 3.00 3.00 | | CITY/TOWN NAME REGION CODE HOLBROOK HB Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | BUSINESS CODE 012 015 016 037 010 | 3.00 3.00 3.00 3.00 3.00 3.00 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | ODE CO HC 01 01 01 01 03 | 8 2 5 6 | 1.50 1.50 1.50 1.50 1.50 | |
| HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale | 018 012 015 016 037 116 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | CITY/TOWN NAME REGION CODE HOLBROOK HB Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | BUSINESS CODE 012 015 016 037 010 027 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale | ODE CO HC 01 01 01 01 03 11 | 8 2 5 6 7 | 1.50 1.50 1.50 1.50 1.50 1.50 | |
| HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing | 018 012 015 016 037 116 010 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | CITY/TOWN NAME REGION CODE HOLBROOK HB Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | BUSINESS CODE 012 015 016 037 010 027 020 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing | ODE CO HC 01 01 01 01 03 11 | 8 2 5 6 7 6 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | |
| HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale | 018 012 015 016 037 116 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | CITY/TOWN NAME REGION CODE HOLBROOK HB Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | BUSINESS CODE 012 015 016 037 010 027 020 019 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale | ODE CO HC 01 01 01 01 03 11 01 02 | 8 2 5 6 7 6 0 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | |
| Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings | 018 012 015 016 037 116 010 027 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | BUSINESS CODE 012 015 016 037 010 027 020 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings | ODE CO HC 01 01 01 01 03 11 | 8 2 5 6 7 6 0 7 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | |
| Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction | 018 012 015 016 037 116 010 027 020 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | 012 015 016 037 010 027 020 019 009 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction | CODE CO HC 01 01 01 01 03 11 01 02 02 | 8 2 5 6 7 6 0 7 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | |
| Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | 018 012 015 016 037 116 010 027 020 019 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 | TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | ODE CO HC 01 01 01 01 03 11 01 02 02 | 8 2 5 6 7 6 0 7 0 9 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | |
| Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B | 018 012 015 016 037 116 010 027 020 019 009 044 144 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) REGION REGION HIS HIS HIS REGION CODE HIS HIS HIS HIS HIS HIS HIS HI | BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | ODE CO HC 01 01 01 01 03 11 01 02 02 04 04 | 88 2 5 6 6 7 6 0 7 0 9 9 4 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | |
| Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Usi | CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use | BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use | 00DE CO HC 01 01 01 01 03 03 11 01 02 02 01 00 04 04 05 04 04 05 04 04 05 05 05 05 05 05 05 05 05 05 05 05 05 | 8 2 5 6 7 6 0 7 9 9 4 5 3 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | |
| Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Uscommercial Rental, Leasing for Uscommercial Rental, Leasing for Uscommercial Rental, Leasing for Uscommercial Rental, Leas | 018 012 015 016 037 116 010 027 020 019 009 044 144 e 045 e 213 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁵ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use | BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy | 00DE CO HC 01 01 01 01 03 11 01 02 02 01 00 04 se 04 Jse 21 | 8 2 5 6 7 6 0 7 9 9 4 5 3 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | |
| Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy | CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 e 045 se 213 040 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP | ODE COHC O1 O1 O1 O1 O1 O2 O2 O1 O2 O4 Se O4 Jse 21 | 8 2 5 6 7 6 0 7 0 9 9 9 4 5 3 0 4 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | |
| Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP | 018 012 015 016 037 116 010 027 020 019 009 044 144 0 45 ee 213 040 214 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁸ 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 | BUSINESS CODE 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 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | ODE COHC O1 O1 O1 O1 O1 O1 O2 O2 O1 O4 Se O4 Jse 21 O4 O1 O1 O2 O2 O4 | 8 2 5 6 7 6 0 7 0 9 9 9 4 5 3 0 4 1 | RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5 | |
| Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | 018 012 015 016 037 116 010 027 020 019 009 044 144 e 045 213 040 214 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D | BUSINESS CODE 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 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | ODE COHC OT O | 8 8 5 6 7 6 0 7 0 9 9 4 5 3 0 4 1 7 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | |
| Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | 018 012 015 016 037 116 010 027 020 019 009 044 144 20 213 040 040 214 011 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount | ODE COHC OT | 82 5 6 7 7 0 9 9 9 4 4 5 3 3 0 4 1 7 5 5 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | |
| HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption | 018 012 015 016 037 116 010 027 020 019 009 044 144 e 213 040 214 011 017 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | BUSINESS CODE 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 0.10 3.00 3.0 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications | ODE CO HC 01 01 01 01 01 02 02 01 06 08 09 09 00 04 09 04 09 09 01 01 01 01 02 01 01 02 01 01 | 8 8 2 5 6 6 7 6 0 7 0 9 9 4 4 5 3 3 0 4 1 7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5 | |
| Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount | 018 012 015 016 037 116 010 027 020 019 009 044 144 045 ele 213 040 214 011 017 062 315 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities | BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting | ODE COHC O1 O1 O1 O1 O1 O2 O2 O1 O4 Sse O4 Sse O4 21 O1 O1 O1 O1 O2 O2 O1 OC OC OC OC OC OC OC OC OC | 82 566 766 077 099 44 1775 556 | RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5 | |
| Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | 018 012 015 016 037 116 010 027 020 019 044 144 045 ee 213 040 214 011 017 062 315 005 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases | BUSINESS CODE 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 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications | ODE CO HC 01 01 01 01 01 02 02 01 06 08 09 09 00 04 09 04 09 09 01 01 01 01 02 01 01 02 01 01 | 82 566 766 077 099 44 1775 566 | RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5 | |
| HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sanount D Communications Transporting | 018 012 015 016 037 116 010 027 020 019 044 144 e 045 ie 213 040 214 011 017 062 315 005 | 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.10 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities | BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting | ODE COHC O1 O1 O1 O1 O1 O2 O2 O1 O4 Sse O4 Sse O4 21 O1 O1 O1 O1 O2 O2 O1 OC OC OC OC OC OC OC OC OC | 82 566 766 077 099 44 1775 566 | RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5 | |
| Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities | 018 012 015 016 037 116 010 027 020 019 009 044 144 2 213 040 214 011 017 062 315 005 006 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases | BUSINESS CODE 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 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting | ODE COHC O1 O1 O1 O1 O1 O2 O2 O1 O4 Sse O4 Sse O4 21 O1 O1 O1 O1 O2 O2 O1 OC OC OC OC OC OC OC OC OC | 82 566 766 077 099 44 1775 566 | RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5 | |
| HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sanount D Communications Transporting | 018 012 015 016 037 116 010 027 020 019 044 144 e 045 ie 213 040 214 011 017 062 315 005 | 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.10 | | CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases | BUSINESS CODE 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 | | HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting | ODE COHC O1 O1 O1 O1 O1 O2 O2 O1 O4 Sse O4 Sse O4 21 O1 O1 O1 O1 O2 O2 O1 OC OC OC OC OC OC OC OC OC | 82 566 766 077 099 44 1775 566 | RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5 | |

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. |
|--|---|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional Hotel | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business |
| tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. |

| Arizona State, County an | nd City | | | | TRANSACTION PRIVIL | EGE A | AND OT | HER | TAX RA | TE TABLES | Effe | ective July | 1, 201 | 7 |
|---|----------------|------------------|-------------|--------|--|----------------|------------------|-------------|--------|--|---------------|------------------|--------------|----------|
| TABLE 2 | | MUNIC | CIPAL | ITIES | | | | | A | ll tax rates are expressed as percentag | es (%) | unless of | therwis | e noted. |
| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | | EGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
| JEROME | JO | | | YAV | KEARNY | KN | | | PNL | | KM | | | МОН |
| Advertising | | 018 | 3.50 | | Advertising | | 018 | 3.00 | | Advertising | | 018 | 2.50 | |
| Amusements | | 012 | 3.50 | | Amusements | | 012 | 3.00 | | Amusements | | 012 | 2.50 | |
| Contracting – Prime | | 015 | 3.00 | | Contracting – Prime | | 015 | 4.00 | | Contracting – Prime | | 015 | 2.50 | |
| Contracting – Speculative Builders | | 016 | 3.00 | | Contracting – Speculative Builders | | 016 | 4.00 | | Contracting – Speculative Builders | | 016 | 2.50 | |
| Contracting – Owner Builder | | 037 | 3.00 | | Contracting – Owner Builder | | 037 | 4.00 | | Contracting – Owner Builder | | 037 | 2.50 | |
| Job Printing | | 010 | 3.50 | | Job Printing | | 010 | 3.00 | | Job Printing | | 010 | 2.50 | |
| Manufactured Buildings | | 027 | 3.50 | | Manufactured Buildings | | 027 | 3.00 | | Manufactured Buildings | | 027 | 2.50 | |
| Timbering and Other Extraction | | 020 | 3.50 | | Timbering and Other Extraction | | 020 | 3.00 | | Timbering and Other Extraction | | 020 | 2.50 | |
| Severance – Metal Mining | | 019 | 0.10 | | Publication | | 009 | 3.00 | | Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 3.50 | | Hotels | | 044 | 3.00 | | Publication | | 009 | 2.50 | |
| Hotels | | 044 | 3.50 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Hotels | | 044 | 2.50 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Residential Rental, Leasing, & Licensing f | or Use | 045 | 2.50 | | Hotel/Motel (Additional Tax) ^B | | 144 | 4.00 | |
| Residential Rental, Leasing, & Licens | sing for Use | 045 | 3.50 | | Commercial Rental, Leasing, & Licensing | | 213 | 2.50 | | Residential Rental, Leasing, & Licensing for L | lse | 045 | 2.00 | |
| Commercial Rental, Leasing, & Licen | | | 3.50 | | Rental, Leasing, & Licensing for Use of TR | | 214 | 3.00 | | Commercial Rental, Leasing, & Licensing for | | 213 | 2.00 | |
| Rental, Leasing, & Licensing for Use | | 214 | 3.50 | | Restaurant and Bars | • | 011 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | 000 | 214 | 2.50 | |
| Restaurant and Bars | 01 11 1 | 011 | 4.50 | | Retail Sales | | 017 | 3.00 | | Restaurant and Bars | | 011 | 2.50 | |
| Retail Sales | | 017 | 3.50 | | Retail Sales Food for Home Consumption | | 062 | 3.00 | | Restaurant and Bars (Additional Tax) A | | 111 | 1.00 | |
| MRRA Amount D | | 315 | 3.50 | | MRRA Amount D | | 315 | 3.00 | | Retail Sales | | 017 | 2.50 | |
| Communications | | 005 | 3.50 | | Communications | | 005 | 3.00 | | MRRA Amount D | | 315 | 2.50 | |
| Transporting | | 005 | 3.50 | | Transporting | | 005 | 3.00 | | Communications | | 005 | 2.50 | |
| Utilities | | 004 | 3.50 | | Utilities | | 004 | 3.00 | | Transporting | | 005 | 2.50 | |
| Otilities | | 004 | 3.50 | | Ountes | | 004 | 3.00 | | Utilities | | 004 | 2.50 | |
| | | | | | | | | | | Use Tax Purchases | | | | |
| | | | | | | | | | | | | 029 030 | 2.50 2.50 | |
| | | | | | | | | | | Use Tax From Inventory | | 030 | 2.50 | |
| | DECION | DUCINICO | TAV | | | DECION | DUCINIECO | TAV | | - | FCION | DUCINIECO | TAV | |
| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION CODE | BUSINESS CODE | tax Rate | COUNTY | | EGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
| LAKE HAVASU CITY | LH | OODL | TOTIL | MOH | LITCHFIELD PARK | LP | OODL | IUTIL | MAR | MAMMOTH | MH | OODL | TOTIL | PNL |
| Amusements | | 012 | 2.00 | | Advertising | | 018 | 2.80 | | Advertising | | 018 | 4.00 | |
| Contracting – Prime | | 015 | 2.00 | | Amusements | | 012 | 2.80 | | Amusements | | 012 | 4.00 | |
| Contracting - Speculative Builders | | 016 | 2.00 | | Contracting – Prime | | 015 | 4.80 | | Contracting – Prime | | 015 | 4.00 | |
| Contracting – Owner Builder | | 037 | 2.00 | | Contracting - Speculative Builders | | 016 | 4.80 | | Contracting – Speculative Builders | | 016 | 4.00 | |
| Job Printing | | 010 | 2.00 | | Contracting – Owner Builder | | 037 | 4.80 | | Contracting – Owner Builder | | 037 | 4.00 | |
| Jet Fuel Sales (cents per gallon) | | 049 | 0.03¢ | | Job Printing | | 010 | 2.80 | | Job Printing | | 010 | 4.00 | |
| Manufactured Buildings | | 043 | 2.00 | | Manufactured Buildings | | 027 | 2.80 | | Manufactured Buildings | | 027 | 4.00 | |
| Timbering and Other Extraction | | 020 | 2.00 | | Timbering and Other Extraction | | 020 | 2.80 | | Timbering and Other Extraction | | 020 | 4.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 2.00 | | Publication | | 009 | 2.80 | | Publication | | 009 | 4.00 | |
| · action | | 000 | 2.00 | | . adiloution | | 000 | 2.00 | | · abiioaiidii | | 000 | 7.00 | |

| Amasements | 012 | 2.00 | Advertising | 010 | 2.00 | Advertising | 010 | 4.00 |
|---|-----|-------|--|-----|------|--|-----|------|
| Contracting – Prime | 015 | 2.00 | Amusements | 012 | 2.80 | Amusements | 012 | 4.00 |
| Contracting – Speculative Builders | 016 | 2.00 | Contracting – Prime | 015 | 4.80 | Contracting – Prime | 015 | 4.00 |
| Contracting – Owner Builder | 037 | 2.00 | Contracting – Speculative Builders | 016 | 4.80 | Contracting – Speculative Builders | 016 | 4.00 |
| Job Printing | 010 | 2.00 | Contracting – Owner Builder | 037 | 4.80 | Contracting – Owner Builder | 037 | 4.00 |
| Jet Fuel Sales (cents per gallon) | 049 | 0.03¢ | Job Printing | 010 | 2.80 | Job Printing | 010 | 4.00 |
| Manufactured Buildings | 027 | 2.00 | Manufactured Buildings | 027 | 2.80 | Manufactured Buildings | 027 | 4.00 |
| Timbering and Other Extraction | 020 | 2.00 | Timbering and Other Extraction | 020 | 2.80 | Timbering and Other Extraction | 020 | 4.00 |
| Severance - Metal Mining | 019 | 0.10 | Severance – Metal Mining | 019 | 0.10 | Severance – Metal Mining | 019 | 0.10 |
| Publication | 009 | 2.00 | Publication | 009 | 2.80 | Publication | 009 | 4.00 |
| Hotels | 044 | 2.00 | Hotels | 044 | 2.80 | Hotels | 044 | 4.00 |
| Hotel/Motel (Additional Tax) ^B | 144 | 3.00 | Hotel/Motel (Additional Tax) ^B | 144 | 1.00 | Hotel/Motel (Additional Tax) ^B | 144 | 4.00 |
| Rental, Leasing, & Licensing for Use of TPP | 214 | 2.00 | Residential Rental, Leasing, & Licensing for Use | 045 | 2.80 | Residential Rental, Leasing, & Licensing for Use | 045 | 2.00 |
| Rental Occupancy | 040 | 2.00 | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.80 | Commercial Rental, Leasing, & Licensing for Use | 213 | 4.00 |
| Restaurant and Bars | 011 | 2.00 | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.80 | Rental, Leasing, & Licensing for Use of TPP | 214 | 4.00 |
| Restaurant and Bars (Additional Tax) A | 111 | 1.00 | Restaurant and Bars | 011 | 2.80 | Restaurant and Bars | 011 | 4.00 |
| Retail Sales | 017 | 2.00 | Retail Sales | 017 | 2.80 | Retail Sales | 017 | 4.00 |
| MRRA Amount D | 315 | 2.00 | Retail Sales Food for Home Consumption | 062 | 2.80 | Retail Sales Food for Home Consumption | 062 | 4.00 |
| Communications | 005 | 2.00 | MRRA Amount D | 315 | 2.80 | MRRA Amount D | 315 | 4.00 |
| Transporting | 006 | 2.00 | Communications | 005 | 2.80 | Communications | 005 | 4.00 |
| Utilities | 004 | 2.00 | Transporting | 006 | 2.80 | Transporting | 006 | 4.00 |
| Jet Fuel Use Tax (cents per gallon) | 051 | 0.03¢ | Utilities | 004 | 2.80 | Utilities | 004 | 4.00 |
| Use Tax Purchases | 029 | 2.00 | Use Tax Purchases | 029 | 2.80 | Use Tax Purchases | 029 | 2.00 |
| Use Tax From Inventory | 030 | 2.00 | Use Tax From Inventory | 030 | 2.80 | Use Tax From Inventory | 030 | 2.00 |
| · | | | • | | | • | | |

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. |
|--|---|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional Hotel | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business |
| tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| TABLE 2 | MUNIC | IPALI | TIES | TRANSACTION FRIVILE | <u> </u> | | | | II tax rates are expressed as percentages | (%) unles | | |
|--|---|--|--|---|-------------------|--|--|--------|---|--|--|--------|
| DECION | BUSINESS | TAX | | | REGION | BUSINESS | TAX | | PECIO | <u> </u> | | |
| CODE CODE | CODE | RATE | COUNTY | CITY/TOWN NAME | CODE | CODE | RATE | COUNTY | CITY/TOWN NAME CODE | CODE | RATE | |
| MARANA MA | 040 | | PMA/PNL | MARICOPA Advertising | MP | 040 | 2.00 | PNL | MESA ME | | 4 75 | MAR |
| Amusements Contracting – Prime | 012 015 | 2.50 4.00 | | Advertising Amusements | | 018 012 | 2.00 2.00 | | Advertising Amusements | 018 012 | 1.75 1.75 | |
| Contracting – Frime Contracting – Speculative Builders | 016 | 4.00 | | Contracting – Prime | | 012 | 3.50 | | Contracting – Prime | 012 | 1.75 | |
| Contracting – Speculative Builder Contracting – Owner Builder | 037 | 4.00 | | Contracting – Fine Contracting – Speculative Builders | | 016 | 3.50 | | Contracting – Finne Contracting – Speculative Builders | 015 | 1.75 | |
| Job Printing | 010 | 2.50 | | Contracting – Owner Builder | | 037 | 3.50 | | Contracting – Owner Builder | 037 | 1.75 | |
| Manufactured Buildings | 027 | 2.50 | | Job Printing | | 010 | 2.00 | | Job Printing | 010 | 1.75 | |
| Timbering and Other Extraction | 020 | 2.50 | | Manufactured Buildings | | 027 | 2.00 | | Jet Fuel Sales (cents per gallon) | 049 | 0.03 | |
| Severance – Metal Mining | 019 | 0.10 | | Timbering and Other Extraction | | 020 | 2.00 | | Manufactured Buildings | 027 | 1.75 | |
| Publication | 009 | 2.50 | | Severance - Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | 020 | 1.75 | |
| Hotels | 044 | 2.50 | | Publication | | 009 | 2.00 | | Severance – Metal Mining | 019 | 0.10 | |
| Hotel/Motel (Additional Tax) ^B | 144 | 6.00 | | Hotels | | 044 | 2.00 | | Publication | 009 | 1.75 | |
| Commercial Rental, Leasing, & Licensing for Use | 213 | 2.50 | | Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | | Hotels | 044 | 1.75 | |
| Rental Occupancy | 040 | 2.50 | | Residential Rental, Leasing, & Licensing for | r Use | 045 | 2.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 5.00 | |
| Rental, Leasing, & Licensing for Use of TPP | 214 | 2.50 | | Commercial Rental, Leasing, & Licensing for | or Use | 213 | 2.00 | | Residential Rental, Leasing, & Licensing for Us | 045 | 1.75 | |
| Restaurant and Bars | 011 | 2.50 | | Rental, Leasing, & Licensing for Use of TPF |) | 214 | 2.00 | | Commercial Rental, Leasing, & Licensing for Us | e 213 | 1.75 | |
| Retail Sales | 017 | 2.50 | | Restaurant and Bars | | 011 | 2.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 1.75 | |
| Retail Sales (Single Item Portion over \$5,000) | 357 | 2.00 | | Retail Sales | | 017 | 2.00 | | Restaurant and Bars | 011 | 1.75 | |
| MRRA Amount ^D | 315 | 2.50 | | Retail Sales Food for Home Consumption | | 062 | 2.00 | | Retail Sales | 017 | 1.75 | |
| Communications | 005 | 4.50 | | MRRA Amount D | | 315 | 2.00 | | MRRA Amount ^D | 315 | 1.75 | |
| Transporting | 006 | 2.50 | | Communications | | 005 | 2.00 | | Communications | 005 | 1.75 | |
| Utilities | 004 | 4.50 | | Transporting | | 006 | 2.00 | | Transporting | 006 | 1.75 | |
| Use Tax Purchases | 029 | 2.50 | | Utilities | | 004 | 2.00 | | Utilities | 004 | 1.75 | |
| Use Tax Purch (Single Item Portion over \$5,000) | 359 | 2.00 | | Use Tax Purchases | | 029 | 2.00 | | Wastewater Utility Services | 485 | 1.75 | |
| Use Tax From Inventory | 030 | 2.50 | | Use Tax From Inventory | | 030 | 2.00 | | Jet Fuel Use Tax (cents per gallon) | 051 | 0.03 | |
| | | | | | | | | | Use Tax Purchases | 029 | 1.75 | |
| | | | | | | | | | Use Tax From Inventory | 030 | 1.75 | |
| | | | | | | | | | | 000 | 0 | |
| | | | | | | | | | · | | | |
| CITY/TOWN NAME REGIO | | | | | GION ODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGIO | N BUSINES | S TAX | COUNTY |
| CITY/TOWN NAME REGIO CODE | N BUSINES CODE | S TAX RATI | | CITY/TOWN NAME | GION ODE NO | BUSINESS CODE | TAX RATE | COUNTY | PECIO | N BUSINES | | |
| CODE CODE | | | GLA | CITYTOWN NAME | ODE | CODE | | | CITY/TOWN NAME REGIO | N BUSINES | S TAX | COUNTY |
| MIAMI MM | CODE | RATI | GLA | NOGALES N | ODE | CODE 018 | RATE | | CITY/TOWN NAME REGIO CODE ORO VALLEY OR | N BUSINES: CODE | S TAX RATE | COUNTY |
| MIAMI MM Advertising | CODE 018 | 2.50 | GLA | NOGALES Advertising | ODE | 018 012 | 2.00 | | CITY/TOWN NAME REGIO CODE ORO VALLEY Advertising | N BUSINES: CODE | S TAX RATE 2.50 | COUNTY |
| MIAMI MM Advertising Amusements | 018 012 | 2.50 2.50 | GLA) | NOGALES NAME Advertising Amusements | ODE | 018 012 015 | 2.00 2.00 | | CITY/TOWN NAME REGIO CODE ORO VALLEY OR Advertising Amusements | N BUSINES: CODE 018 012 | 2.50 2.50 | COUNTY |
| MIAMI MM Advertising Amusements Contracting – Prime | 018 012 015 | 2.50 2.50 2.50 | GLA | NOGALES N Advertising Amusements Contracting – Prime | ODE | 018 012 015 016 | 2.00 2.00 2.00 | | CITY/TOWN NAME REGIO CODE ORO VALLEY OR Advertising Amusements Contracting – Prime | N BUSINES. CODE 018 012 015 | 2.50 2.50 4.00 | COUNTY |
| MIAMI MM Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 018 012 015 016 | 2.50 2.50 2.50 2.50 2.50 | GLA | NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders | ODE | 018 012 015 016 037 | 2.00 2.00 2.00 2.00 2.00 | | CITY/TOWN NAME ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders | N BUSINES. CODE 018 012 015 016 | 2.50 2.50 4.00 4.00 | COUNTY |
| MIAMI MM 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 | GLA | NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | ODE | 018 012 015 016 037 010 027 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | | CITY/TOWN NAME ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | N BUSINES: CODE 018 012 015 016 037 | 2.50 2.50 4.00 4.00 4.00 2.50 2.50 | COUNTY |
| MIAMI MM 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 | GLA | NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | ODE | ODE 018 012 015 016 037 010 027 020 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | | CITY/TOWN NAME ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | N BUSINES: CODE 018 012 015 016 037 010 027 020 | 2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 | COUNTY |
| MIAMI MM 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 | GLA | NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | ODE | ODE 018 012 015 016 037 010 027 020 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | | CITY/TOWN NAME ORO VALLEY OR 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 | 2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 0.10 | COUNTY |
| MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | 018 012 015 016 037 010 027 020 019 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA | NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | ODE | 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 | | CITY/TOWN NAME ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | 018 018 012 015 016 037 010 027 020 019 | 2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 0.10 2.50 | COUNTY |
| MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | 018 012 015 016 037 010 027 020 019 009 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA | NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | ODE | CODE 018 012 015 016 037 010 027 020 019 009 044 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | | CITY/TOWN NAME ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | N BUSINES: CODE 018 012 015 016 037 010 027 020 019 009 044 | 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 | COUNTY |
| MIAMI 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 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA | NOGALES Advertising Amusements Contracting – 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 | ODE NO | CODE 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 | | CITY/TOWN NAME ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) REGIO CODE TODA REGIO CODE TODA REGIO TODA TODA TODA TODA TODA TODA TODA TOD | N BUSINES: CODE 018 012 015 016 037 010 027 020 019 009 044 144 | 2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 0.10 6.00 | COUNTY |
| MIAMI 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 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA | NOGALES Advertising Amusements Contracting – 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 | ODE NO | CODE 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 | | CITY/TOWN NAME ORO VALLEY OR Advertising Amusements Contracting – 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 | N BUSINES: CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 | 2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2 | COUNTY |
| MIAMI 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 | 018 018 012 015 016 037 010 027 020 019 009 044 045 213 214 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA O O O O O O O O O O O O O | NOGALES Advertising Amusements Contracting – 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 Commercial Rental, Leasing, & Licensing for | ODE NO | CODE 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 | | CITY/TOWN NAME ORO VALLEY OR Advertising Amusements Contracting – 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 | N BUSINES: CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 | 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 0.250 6.00 2.50 | COUNTY |
| MIAMI 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 | 2.56 2.56 2.56 2.56 2.56 2.56 2.56 2.56 | GLA | NOGALES Advertising Amusements Contracting – 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF | ODE NO | CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | | CITY/TOWN NAME ORO VALLEY OR Advertising Amusements Contracting – 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 | N BUSINES: CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 | 2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2 | COUNTY |
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| MIAMI 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 | 018 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA O O O O O O O O O O O O O | NOGALES Advertising Amusements Contracting – 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales | · Use | CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 | RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | CITY/TOWN NAME ORO VALLEY OR Advertising Amusements Contracting – 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 | N BUSINES: CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 | 2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2 | COUNTY |
| MIAMI 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 | 018 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA O O O O O O O O O O O O O | NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁵ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales | · Use | CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | | CITY/TOWN NAME ORO VALLEY OR Advertising Amusements Contracting – 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 | N BUSINES: CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006 | 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50 | COUNTY |
| MIAMI 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 | 018 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 3155 005 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA O O O O O O O O O O O O O | NOGALES Advertising Amusements Contracting – 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumptio MRRA Amount | · Use | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 | RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | CITY/TOWN NAME ORO VALLEY OR Advertising Amusements Contracting – 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 | N BUSINES: CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 | 2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2 | COUNTY |
| MIAMI 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 | 018 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA O O O O O O O O O O O O O | NOGALES Advertising Amusements Contracting – 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 Commercial Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumptio MRRA Amount Communications | · Use | CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 | RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | CITY/TOWN NAME ORO VALLEY OR Advertising Amusements Contracting – 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 | N BUSINES: CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006 | 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50 | COUNTY |
| MIAMI 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 | 018 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 3155 005 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA O O O O O O O O O O O O O | NOGALES Advertising Amusements Contracting – 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumptio MRRA Amount Communications Transporting | · Use | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 | RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | CITY/TOWN NAME ORO VALLEY OR Advertising Amusements Contracting – 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 | N BUSINES: CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006 | 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50 | COUNTY |
| MIAMI 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 | 018 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 3155 005 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA O O O O O O O O O O O O O | NOGALES Advertising Amusements Contracting – 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption MRRA Amount Communications Transporting Utilities | · Use | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 | RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | CITY/TOWN NAME ORO VALLEY OR Advertising Amusements Contracting – 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 | N BUSINES: CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006 | 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50 | COUNTY |
| MIAMI 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 | 018 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 3155 005 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA O O O O O O O O O O O O O | NOGALES Advertising Amusements Contracting – 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumptio MRRA Amount Communications Transporting | · Use | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 | RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | CITY/TOWN NAME ORO VALLEY OR Advertising Amusements Contracting – 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 | N BUSINES: CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006 | 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50 | COUNTY |

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. |
|--|---|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional Hotel | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business |
| tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| Arizona State, County and City | | | | | | | | - | TAX RA | | | | |
|--|----------------------|--|--|--------|--|----------------|--|--|--------|--|---|--|---------|
| ABLE 2 | | UNICIPA | | ES | | | | | A | ll tax rates are expressed as percentages (| | | ise not |
| 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 |
| PAGE | PG | | | coc | PARADISE VALLEY | PV | | | MAR | PARKER PK | | | LAP |
| Advertising | | 018 | 3.00 | | Advertising | | 018 | 2.50 | | Advertising | 018 | 2.00 | |
| Amusements | | 012 | 3.00 | | Amusements | | 012 | 2.50 | | Amusements | 012 | 2.00 | |
| Contracting – Prime | | 015 | 3.00 | | Contracting – Prime | | 015 | 2.50 | | Contracting – Prime | 015 | 2.00 | |
| Contracting – Speculative Builders | | 016 | 3.00 | | Contracting – Speculative Builders | | 016 | 2.50 | | Contracting – Speculative Builders | 016 | 2.00 | |
| Contracting – Owner Builder | | 037 | 3.00 | | Contracting – Owner Builder | | 037 | 2.50 | | Contracting – Owner Builder | 037 | 2.00 | |
| Job Printing | | 010 | 3.00 | | Job Printing | | 010 | 2.50 | | Job Printing | 010 | 2.00 | |
| Manufactured Buildings | | 027 | 3.00 | | Manufactured Buildings | | 027 | 2.50 | | Manufactured Buildings | 027 | 2.00 | |
| Timbering and Other Extraction | | 020 | 3.00 | | Timbering and Other Extraction | | 020 | 2.50 | | Timbering and Other Extraction | 020 | 2.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | | 009 | 3.00 | | Publication | | 009 | 2.50 | | Publication | 009 | 2.00 | |
| Hotels | | 044 | 3.00 | | Hotels | | 044 | 2.50 | | Hotels | 044 | 2.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 4.263 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.40 | | Hotel/Motel (Additional Tax) ^B | 144 | 4.00 | |
| Residential Rental, Leasing, & Licensing f | | 045 | 3.00 | | Residential Rental, Leasing, & Licensing fo | | 045 | 1.65 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.00 | |
| Commercial Rental, Leasing, & Licensing | | 213 | 3.00 | | Commercial Rental, Leasing, & Licensing for | or Use | 213 | 1.65 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.00 | |
| Rental, Leasing, & Licensing for Use of TR | PP | 214 | 3.00 | | Commercial Lease (Additional Tax) | | 313 | 0.85 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.00 | |
| Restaurant and Bars | | 011 | 4.00 | | Rental Occupancy | _ | 040 | 1.65 | | Restaurant and Bars | 011 | 4.00 | |
| Retail Sales | | 017 | 3.00 | | Rental, Leasing, & Licensing for Use of TP | P | 214 | 2.50 | | Retail Sales | 017 | 2.00 | |
| Retail Sales (Single Item Portion over \$3, | | 387 | 2.00 | | Restaurant and Bars | | 011 | 2.50 | | Retail Sales (Single Item Portion over \$2,500) | 467 | 1.00 | |
| Retail Sales Food for Home Consumption | 1 | 062 | 3.00 | | Retail Sales | | 017 | 2.50 | | MRRA Amount | 315 | 2.00 | |
| MRRA Amount ^b | | 315 | 3.00 | | Retail Sales Food for Home Consumption | | 062 | 2.50 | | Communications | 005 | 2.00 | |
| Communications | | 005 | 3.00 | | MRRA Amount D | | 315 | 2.50 | | Transporting | 006 | 2.00 | |
| Transporting | | 006 | 3.00 | | Communications | | 005 | 2.50 | | Utilities | 004 | 3.00 | |
| Utilities | | 004 | 3.00 | | Transporting | | 006 | 2.50 | | | | | |
| | | | | | | | | 2.50 | | | | | |
| Use Tax Purchases | | 029 | 3.00 | | Utilities | | 004 | | | | | | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over S Use Tax From Inventory | | 389 030 | 2.00 3.00 | | Use Tax Purchases Use Tax From Inventory | REGION | 029 030 | 2.50 2.50 | | DECION | DIICINIECC | TAV | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over S Use Tax From Inventory CITY/TOWN NAME | REGION CODE | 389 | 2.00 | COUNTY | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME | REGION CODE | 029 | 2.50 | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over S Use Tax From Inventory CITY/TOWN NAME PATAGONIA | REGION | 389 030 BUSINESS CODE | 2.00 3.00 TAX RATE | COUNTY | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON | | 029 030 BUSINESS CODE | 2.50 2.50 TAX RATE | COUNTY | PEORIA PE | CODE | RATE | COUNT |
| Use Tax Purchases Use Tax Purch (Single Item Portion over S Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising | REGION CODE | 389 030 BUSINESS CODE | 2.00 3.00 TAX RATE | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising | CODE | 029 030 BUSINESS CODE | 2.50 2.50 TAX RATE | | PEORIA PE Advertising | CODE 018 | 1.80 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over S Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements | REGION CODE | 389 030 BUSINESS CODE 018 012 | 2.00 3.00 TAX RATE 3.00 3.00 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements | CODE | 029 030 BUSINESS CODE 018 012 | 2.50 2.50 TAX RATE 2.12 2.12 | | PEORIA PE Advertising Amusements | 018 012 | 1.80 2.80 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over S Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime | REGION CODE | 389 030 BUSINESS CODE 018 012 015 | 2.00 3.00 TAX RATE 3.00 3.00 3.00 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime | CODE | 029 030 BUSINESS CODE 018 012 015 | 2.50 2.50 TAX RATE 2.12 2.12 2.12 | | PEORIA PE Advertising Amusements Contracting – Prime | 018 012 015 | 1.80 2.80 1.80 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders | REGION CODE | 389 030 BUSINESS CODE 018 012 015 016 | 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders | CODE | 029 030 BUSINESS CODE 018 012 015 016 | 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 | | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 018 012 015 016 | 1.80 2.80 1.80 1.80 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | REGION CODE | 389 030 BUSINESS CODE 018 012 015 016 037 | 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | CODE | 029 030 BUSINESS CODE 018 012 015 016 037 | 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 | | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 018 012 015 016 037 | 1.80 2.80 1.80 1.80 1.80 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale | REGION CODE | 389 030 BUSINESS CODE 018 012 015 016 037 116 | 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | CODE | 029 030 BUSINESS CODE 018 012 015 016 037 010 | 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 | | CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | 018 012 015 016 037 010 | 1.80 2.80 1.80 1.80 1.80 1.80 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing | REGION CODE | 389 030 BUSINESS CODE 018 012 015 016 037 116 010 | 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | CODE | 029 030 BUSINESS CODE 018 012 015 016 037 010 027 | 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 | | CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | 018 012 015 016 037 010 027 | 1.80 2.80 1.80 1.80 1.80 1.80 1.80 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over Surse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings | REGION CODE | 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 | 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | CODE | 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 | 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1 | | CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | 018 012 015 016 037 010 027 020 | 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction | REGION CODE | 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 | 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | CODE | 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 | 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1 | | CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | 018 012 015 016 037 010 027 020 019 | 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | REGION CODE | 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 | 3.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | CODE | 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 | 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1 | | CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | 018 012 015 016 037 010 027 020 019 009 | 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | REGION CODE | 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 | 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | CODE | 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 | 2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1 | | CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | 018 012 015 016 037 010 027 020 019 009 | 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over Sus Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | REGION CODE | 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 | 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) | PS | 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 | 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1 | | CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B CODE PE Ref | 018 012 015 016 037 010 027 020 019 009 044 144 | 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 | |
| Jse Tax Purchases Jse Tax Purch (Single Item Portion over S Jse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B | REGION CODE PA | 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 | 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | PS | 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 | 2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2. | | CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use | 018 012 015 016 037 010 027 020 019 009 044 144 045 | 1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 | |
| Jse Tax Purchases Jse Tax Purch (Single Item Portion over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing f | REGION CODE PA | 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 | 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for | CODE PS | 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 | 2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1 | | CODE PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 | 1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing f Commercial Rental, Leasing, & Licensing | REGION CODE PA | 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 | 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy | CODE PS | 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 | 2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1 | | CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 | 1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing f Commercial Rental, Leasing, & Licensing Rental Occupancy | REGION CODE PA | 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 | 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPI | CODE PS | 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 | 2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1 | | CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 | 1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over Suse Tax Purch (Single Item Portion over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of Tile | REGION CODE PA | 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 | 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars | CODE PS | 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 | 2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1 | | CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 | 1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80 | |
| Jse Tax Purchases Jse Tax Purch (Single Item Portion over Single Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Ged at Wholesale Idob Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Idotels Ido | REGION CODE PA | 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 | 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales | CODE PS | 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 | 2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1 | | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 | 1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Iob Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of Ticestal Sales | REGION CODE PA | 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 | 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption | CODE PS | 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 | 2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 | 1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 2.80 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of Tirestal Sales Retail Sales Retail Sales Food for Home Consumption | REGION CODE PA | 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 | 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount | CODE PS | 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 | 2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 | 1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 2.80 1.80 1.80 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over Suse Tax Purch (Single Item Portion over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Advertising — Prime Contracting — Prime Contracting — Speculative Builders Contracting — Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance — Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of Tire Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D | REGION CODE PA | 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 | 2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications | CODE PS | 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 | 2.50 2.50 2.50 TAX RATE 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 | 1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 3.80 1.80 1.80 2.80 1.80 1.80 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | REGION CODE PA | 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 | 2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting | CODE PS | 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 | 2.50 2.50 2.50 2.50 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1 | | PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 | 1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8 | |
| Use Tax Purchases Use Tax Purch (Single Item Portion over Suse Tax Purch (Single Item Portion over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of Terestaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications | REGION CODE PA | 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 | 2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting | CODE PS | 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 | 2.50 2.50 2.50 2.50 2.12 2.12 2.12 2.12 2.12 2.12 2.12 2.1 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 | 1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 3.80 1.80 1.80 2.80 1.80 1.80 | |

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. |
|--|---|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional Hotel | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business |
| tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| Arizona State, County and City | NALILA II O | ID 4 ' | ITIE | | TRANSACTION PRIVILE | UE / | יוט טווי | | | | | ective Jui | | |
|--|----------------------|---------------|----------------|---------------|--|---------------|------------------|--------------|--------|--|----------------|-------------------|---------------|---------|
| ABLE 2 | MUNIC | | | | | | | | | All tax rates are expressed as percent | • • • | | | |
| CITY/TOWN NAME REGI | ON BUSINE DE CODE | SS TA | AX RATE | COUNTY | | EGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION CODE | I BUSINES CODE | s tax Rati | |
| PHOENIX PX | | - | | MAR | | PM | CODE | IVAIL | GRA | PINETOP-LAKESIDE | PP | CODE | IVAII | N/ |
| Advertising | 018 | | 0.50 | | Advertising | | 018 | 2.00 | | Advertising | | 018 | 2.50 |) |
| Amusements | 012 | | 2.30 | | Amusements | | 012 | 2.00 | | Amusements | | 012 | 2.50 |) |
| Contracting – Prime | 015 | | 2.30 | | Contracting – Prime | | 015 | 3.00 | | Contracting – Prime | | 015 | 2.50 | |
| Contracting – Speculative Builders | 016 | | 2.30 | | Contracting – Speculative Builders | | 016 | 3.00 | | Contracting – Speculative Builders | | 016 | 2.50 | |
| Contracting – Owner Builder | 037 | | 2.30 | | Contracting – Owner Builder | | 037 | 3.00 | | Contracting – Owner Builder | | 037 | 2.50 | |
| Job Printing | 010 | | 2.30 | | Job Printing | | 010 | 2.00 | | Job Printing | | 010 | 2.50 | |
| Jet Fuel Sales (cents per gallon) | 049 | | 00732¢ | | Manufactured Buildings | | 027 | 2.00 | | Manufactured Buildings | | 027 | 2.50 | |
| Manufactured Buildings | 027 | | 2.30 | | Timbering and Other Extraction | | 020 | 2.00 | | Timbering and Other Extraction | | 020 | 2.50 | |
| Timbering and Other Extraction | 020 | | 2.30 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | |
| Severance – Metal Mining | 019 | | 0.10 | | Publication | | 009 | 2.00 | | Publication | | 009 | 2.50 | |
| Publication Hotels | 009 044 | | 2.30 | | Hotels | Lloo | 044 | 2.00 | | Hotels | | 044 | 2.50 3.00 | |
| Hotel/Motel (Additional Tax) ^B | 144 | | 2.30 3.00 | | Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing fo | | 045 213 | 2.00 2.00 | | Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing | for Hoo | 144 045 | 2.50 | |
| Residential Rental, Leasing, & Licensing for Use | | | 2.30 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.00 | | Commercial Rental, Leasing, & Licensing | | 213 | 2.50 | |
| Commercial Rental, Leasing, & Licensing for Use | | | 2.30 | | Restaurant and Bars | | 011 | 2.00 | | Rental, Leasing, & Licensing for Use of | | 213 | 2.50 | |
| Commercial Lease (Additional Tax) ^c | 313 | | 0.10 | | Retail Sales | | 017 | 2.00 | | Restaurant and Bars | | 011 | 2.50 | |
| Rental Occupancy | 040 | | 2.30 | | Retail Sales Food for Home Consumption | | 062 | 2.00 | | Restaurant and Bars (Additional Tax) | | 111 | 2.00 | |
| Rental, Leasing, & Licensing for Use of TPP | 214 | | 2.30 | | MRRA Amount D | | 315 | 2.00 | | Retail Sales | | 017 | 2.50 | |
| Short-Term Motor Vehicle Rental (Additional Tax) | 114 | | 2.00 | | Communications | | 005 | 2.00 | | Retail Sales (Single Item Portion over \$5 | (000, | 357 | 1.50 | |
| Restaurant and Bars | 011 | | 2.30 | | Transporting | | 006 | 2.00 | | Retail Sales Food for Home Consumption | | 062 | 2.50 | |
| Retail Sales | 017 | | 2.30 | | Utilities | | 004 | 2.00 | | MRRA Amount D | | 315 | 2.50 | |
| Retail Sales (Single Item Portion over \$10,000) | 367 | | 2.00 | | | | | | | Communications | | 005 | 2.50 | |
| MRRA Amount D | 315 | | 2.30 | | | | | | | Transporting | | 006 | 2.50 | |
| Communications | 005 | | 4.70 | | | | | | | Utilities | | 004 | 2.50 |) |
| Transporting | 006 | | 2.30 | | | | | | | | | | | |
| Utilities | 004 | | 2.70 | | | | | | | | | | | |
| Wastewater Removal Services | 485 | | 2.70 | | | | | | | | | | | |
| Jet Fuel Use Tax (cents per gallon) | 051 | | 00732¢ | | | | | | | | | | | |
| Use Tax Purchases | 029 | | 2.30 | | | | | | | | | | | |
| Use Tax Purch (Single Item Portion over \$10,000 | | | 2.00 | | | | | | | | | | | |
| Use Tax From Inventory | 030 | CC T | 2.30 | | | DECION | DUCINECO | . TAV | | | DECION | DUCINIECO | TAV | |
| CITY/TOWN NAME REGI | | 55 I <i>F</i> | AX KATE | COUNTY | CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX Rate | | CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
| PRESCOTT PR | ₹ | | | YAV | PRESCOTT VALLEY | PL | | | YAV | QUARTZSITE | QZ | | | LAP |
| Advertising | 018 | | 2.00 | | Advertising | | 018 | 2.83 | | Amusements | | 012 | 2.50 | |
| Amusements | 012 | | 2.00 | | Amusements | | 012 | 2.83 | | Contracting – Prime | | 015 | 3.50 | |
| Contracting – Prime | 015 | | 2.00 | | Contracting – Prime | | 015 | 2.83 | | Contracting – Speculative Builders | | 016 | 3.50 | |
| Contracting – Speculative Builders | 016 | | 2.00 | | Contracting – Speculative Builders | | 016 | 2.83 | | Contracting – Owner Builder | | 037 | 3.50 | |
| Contracting – Owner Builder | 037 | | 2.00 | | Contracting – Owner Builder | | 037 | 2.83 | | Job Printing | | 010 | 2.50 | |
| Feed at Wholesale | 116 | | 2.00 | | Job Printing | | 010 | 2.83 | | Manufactured Buildings | | 027 | 3.50 | |
| Job Printing | 010 | | 2.00 0.015¢ | | Manufactured Buildings | | 027 | 2.83 | | Timbering and Other Extraction | | 020 | 2.50 | |
| Jet Fuel Sales (cents per gallon) | 049 027 | | 2.00 | | Timbering and Other Extraction | | 020 | 2.83 | | Severance – Metal Mining | | 019 | 0.10 2.50 | |
| Manufactured Buildings Timbering and Other Extraction | | | 2.00 | | Severance – Metal Mining Publication | | 019 009 | 0.10 | | Publication Hotels | | 009 044 | 5.50 | |
| Severance – Metal Mining | 020 019 | | 0.10 | | Hotels | | 044 | 2.83 2.83 | | Commercial Rental, Leasing, & Licensing | for Llea | 213 | 2.50 | |
| Publication | 009 | | 2.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 2.83 | | Rental, Leasing, & Licensing for Use of TF | | 214 | 2.50 | |
| Hotels | 044 | | 2.00 | | Rental, Leasing, & Licensing for Use of TP | P | 214 | 2.83 | | Restaurant and Bars | | 011 | 3.00 | |
| Hotel/Motel (Additional Tax) ^B | 144 | | 3.00 | | Restaurant and Bars | | 011 | 2.83 | | Retail Sales | | 017 | 2.50 | |
| Residential Rental, Leasing, & Licensing for Use | | | 2.00 | | Retail Sales | | 017 | 2.83 | | Retail Sales (Single Item Portion over \$10 | .000) | 367 | 1.00 | |
| Commercial Rental, Leasing, & Licensing for Use | | | 2.00 | | Retail Sales Food for Home Consumption | | 062 | 2.83 | | MRRA Amount | 000) | 315 | 2.50 | |
| Rental Occupancy | 040 | | 2.00 | | MRRA Amount D | | 315 | 2.83 | | Communications | | 005 | 2.50 | |
| Rental, Leasing, & Licensing for Use of TPP | 214 | | 2.00 | | Communications | | 005 | 2.83 | | Transporting | | 006 | 2.50 | |
| Restaurant and Bars | 011 | | 2.00 | | Transporting | | 006 | 2.83 | | Use Tax Purchases | | 029 | 2.50 | |
| Retail Sales | 017 | | 2.00 | | Utilities | | 004 | 2.83 | | Use Tax Purchases (Single item portion over S | (10,000 | 369 | 1.00 | |
| Retail Sales Food for Home Consumption | 062 | | 2.00 | | Wastewater Utility Services | | 485 | 2.83 | | Use Tax From Inventory | • | 030 | 2.50 | |
| MRRA Amount ^D | 315 | | 2.00 | | Use Tax Purchases | | 029 | 2.83 | 3 | - | | | | |
| Communications | 005 | | 2.00 | | Use Tax From Inventory | | 030 | 2.83 | 3 | | | | | |
| Transporting | 006 | | 2.00 | | | | | | | | | | | |
| Utilities | 004 | | 2.00 | | | | | | | | | | | |
| Jet Fuel Use Tax (cents per gallon) | 051 | | 0.015¢ | | | | | | | | | | | |
| Use Tax Purchases | 029 | | 2.00 | | | | | | | | | | | |
| Use Tax From Inventory | 030 | | 2.00 | | | | | | | | | | | |
| (A) "Additional Tax" means in addition to R | | | | | (C) "Additional Tax" means in addition to | | | | | Review each City/Town for tax on Fo | | | | |
| (B) If you report under Hotel (Business cod | | | | ditional Hote | | | | | | | otor Vehic | le you must | report E | usiness |
| tax rate that must be applied and reported (I | Business Co | de 14 | 4). | | into a Maintenance, Repair, Replacement Page 11 | or Alter | ation (MRR | A) proje | Ct. | Code 214 and 114 for this City. | | | | |
| | | | | | Page 11 | | | | | | | | | |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| Arizona State, County and City | | | | | TRANSACTION PRIVILI | | IND OI | IILIX | | TE TABLES | Effecti | vc Jui | J ., = 0 | ., |
|---|----------------|--|---|---------|--|-----------------|---|--|----------|---|------------------------|---|--|---|
| TABLE 2 | MU | JNICIPA | ALITII | ES | | | | | Al | I tax rates are expressed as percentages | s (%) un | iless d | otherwi | se noted. |
| | REGION CODE | BUSINESS | TAX RATE | COUNTY | CITY/TOWN NAME | REGION CODE | BUSINESS | TAX RATE | COUNTY | CITY/TOWN NAME REGIC | | INESS Ode | TAX RATE | COUNTY |
| QUEEN CREEK | QC | CODE | | MAR/PNL | QUEEN CREEK SPECIAL DISTRICT | QD | CODE | KAIE | MAR | SAFFORD SF | | UDE | | GRA |
| Advertising | 40 | 018 | 2.25 | | Amusements | 45 | 012 | 2.50 | in tit | Advertising | | 18 | 2.50 | |
| Amusements | | 012 | 2.25 | | Job Printing | | 010 | 2.50 | | Amusements | | 12 | 2.50 | |
| Contracting – Prime | | 015 | 4.25 | | Publication | | 009 | 2.50 | | Contracting – Prime | | 15 | 2.50 | |
| Contracting – Speculative Builders | | 016 | 4.25 | | Hotels | | 044 | 2.50 | | Contracting – Speculative Builders | | 16 | 2.50 | |
| Contracting – Owner Builder | | 037 | 4.25 | | Restaurant and Bars | | 011 | 2.50 | | Contracting – Owner Builder | | 37 | 2.50 | |
| Job Printing | | 010 | 2.25 | | Retail Sales | | 017 | 2.50 | | Feed at Wholesale | | 16 | 2.50 | |
| Manufactured Buildings | | 027 | 2.25 | | Retail Sales Food for Home Consumption | า | 062 | 2.50 | | Job Printing | | 10 | 2.50 | |
| Timbering and Other Extraction | | 020 | 2.25 | | MRRA Amount D | | 315 | 2.50 | | Manufactured Buildings | | 27 | 2.50 | |
| Severance – Metal Mining | | 019 | 0.10 | | Communications | | 005 | 2.50 | | Timbering and Other Extraction | 0: | 20 | 2.50 | |
| Publication | | 009 | 2.25 | | Transporting | | 006 | 2.50 | | Severance – Metal Mining | 0 | 19 | 0.10 | |
| Hotels | | 044 | 2.25 | | Utilities | | 004 | 2.50 | | Publication | | 09 | 2.50 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Call 480-358-3000 to find out if these rates | s apply to | your busin | ess activi | ities in | Hotels | | 44 | 2.50 | |
| Residential Rental, Leasing, & Licensing for U | | 045 | 2.25 | | Queen Creek. | | | | | Hotel/Motel (Additional Tax) ^B | | 44 | 5.00 | |
| Commercial Rental, Leasing, & Licensing for U | Use | 213 | 2.25 | | | | | | | Commercial Rental, Leasing, & Licensing for U | | 13 | 2.50 | |
| Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.25 | | | | | | | Rental Occupancy | | 40 | 2.50 | |
| Restaurant and Bars | | 011 | 2.25 | | | | | | | Rental, Leasing, & Licensing for Use of TPP | | 14 | 2.50 | |
| Retail Sales | | 017 | 2.25 | | | | | | | Restaurant and Bars | | 11 | 2.50 | |
| Retail Sales Food for Home Consumption | | 062 | 2.25 | | | | | | | Retail Sales | | 17 | 2.50 | |
| MRRA Amount | | 315 | 2.25 | | | | | | | Retail Sales (Single Item over \$5,000) | | 17 | 1.00 | |
| Communications | | 005 | 2.25 | | | | | | | Retail Sales Food for Home Consumption | | 62 | 2.50 | |
| Transporting | | 006 | 2.25 | | | | | | | MRRA Amount | | 15 | 2.50 | |
| Utilities | | 004 | 2.25 | | | | | | | Communications | | 05 | 2.50 2.50 | |
| Use Tax Purchases Use Tax From Inventory | | 029 030 | 2.25 2.25 | | | | | | | Transporting Utilities | | 06 04 | 2.50 | |
| Ose rax From inventory | | 030 | 2.25 | | | | | | | Use Tax Purchases | | 29 | 2.50 | |
| | | | | | | | | | | Use Tax Purchases (Single Item over \$5,000) | | | 1.00 | |
| | | | | | | | | | | Use Tax From Inventory | | | 2.50 | |
| | | | | | | | | | | ess ran rem monery | | 00 | 2.00 | |
| DE | DECION | BIICINESS | TAY | | ı | DECION | BIICINECC | TAY | | D | ECION E | BIICINES | C TAY D | \TE |
| CITY/TOWN NAME | CODE | BUSINESS CODE | TAX RATE | COUNTY | CIT 1/ TOWN NAME | REGION CODE | BUSINESS CODE | RAIL | COUNTY | CITT/TOWN NAME | CODE | BUSINES CODE | S TAX RA | COUNTI |
| SAHUARITA C | | CODE | RATE | COUNTY | SAN LUIS | | CODE | RATE | COUNTY | SCOTTSDALE | REGION E CODE SC | CODE | | MAR |
| SAHUARITA SAMUSEMENTS | CODE | CODE 012 | 2.00 | | SAN LUIS Advertising | CODE | CODE 018 | 4.00 | | SCOTTSDALE Advertising | CODE | CODE 018 | 1.6 | MAR 5 |
| SAHUARITA Amusements Contracting – Prime | CODE | 012 015 | 2.00 4.00 | | SAN LUIS Advertising Amusements | CODE | 018 012 | 4.00 4.00 | | SCOTTSDALE Advertising Amusements | CODE | 018 012 | 1.65 1.65 | MAR 5 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders | CODE | 012 015 016 | 2.00 4.00 4.00 | | SAN LUIS Advertising Amusements Contracting – Prime | CODE | 018 012 015 | 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime | CODE | 018 012 015 | 1.65 1.65 1.65 | MAR 5 5 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | CODE | 012 015 016 037 | 2.00 4.00 4.00 4.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders | CODE | 018 012 015 016 | 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders | CODE | 018 012 015 016 | 1.68 1.68 1.68 | MAR 5 5 5 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | CODE | 012 015 016 037 010 | 2.00 4.00 4.00 4.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | CODE | 018 012 015 016 037 | 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | CODE | 018 012 015 016 037 | 1.68 1.68 1.68 1.68 | MAR 5 5 5 5 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | CODE | 012 015 016 037 010 027 | 2.00 4.00 4.00 4.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | CODE | 018 012 015 016 037 010 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale | CODE | 018 012 015 016 037 116 | 1.65 1.65 1.65 1.65 1.65 | MAR |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | CODE | 012 015 016 037 010 | 2.00 4.00 4.00 4.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | CODE | 018 012 015 016 037 010 027 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | CODE | 018 012 015 016 037 | 1.68 1.68 1.68 1.68 | MAR |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | CODE | 012 015 016 037 010 027 020 | 2.00 4.00 4.00 4.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | CODE | 018 012 015 016 037 010 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing | CODE | 018 012 015 016 037 116 010 | 1.68 1.68 1.68 1.68 1.68 | MAR 5 5 5 5 5 5 5 5 5 5 5 5 6 6 6 6 6 6 6 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | CODE | 012 015 016 037 010 027 020 019 | 2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | CODE | 018 012 015 016 037 010 027 020 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) | CODE | 018 012 015 016 037 116 010 049 | 1.65 1.65 1.65 1.65 1.65 1.65 | MAR 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | CODE | 012 015 016 037 010 027 020 019 009 | 2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | CODE | 018 012 015 016 037 010 027 020 019 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings | CODE | 018 012 015 016 037 116 010 049 027 | 1.65 1.65 1.65 1.65 1.65 1.65 0.018 | MAR 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for U | CODE SA | 012 015 016 037 010 027 020 019 009 044 | 2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | SU SU | 018 012 015 016 037 010 027 020 019 009 044 045 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction | CODE | 018 012 015 016 037 116 010 049 027 020 | 1.69 1.69 1.69 1.69 1.69 1.69 0.018 1.69 | MAR 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U | CODE SA | 012 015 016 037 010 027 020 019 009 044 144 045 213 | 2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for | CODE SU | 018 012 015 016 037 010 027 020 019 009 044 045 213 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | CODE | 018 012 015 016 037 116 010 049 027 020 019 009 | 1.66 1.66 1.65 1.65 1.65 1.66 0.018 1.66 0.11 1.66 | MAR 5 5 5 5 5 5 5 6 5 6 6 6 6 6 6 6 6 6 6 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP | CODE SA | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for | CODE SU | 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 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B | CODE | 018 012 015 016 037 116 010 049 027 020 019 009 044 144 | 1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.016 1.65 0.10 | MAR 5 5 5 5 5 5 5 6 5 6 6 6 6 6 6 6 6 6 6 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for US Restaurant and Bars | CODE SA | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars | CODE SU | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U | CODE SC | 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 | 1.65 1.66 1.66 1.66 1.66 1.66 1.66 0.01 1.66 0.11 1.66 5.00 | MAR 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | CODE SA | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales | or Use or Use P | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U | CODE SC | 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 | 1.65 1.65 1.65 1.65 1.65 1.65 0.011 1.66 0.11 1.66 5.06 1.65 | MAR 5 5 5 5 5 5 5 5 5 5 6 5 6 6 6 6 6 6 6 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount | CODE SA | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 | or Use or Use P | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP | CODE SC | 018 012 015 016 037 116 010 049 027 020 019 044 144 045 213 214 | 1.65 1.66 1.66 1.66 1.66 1.66 0.018 1.66 0.11 1.66 5.00 1.66 1.66 1.66 | MAR 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications | CODE SA | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing fc Commercial Rental, Leasing, & Licensing fr Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption | or Use or Use P | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Ic Commercial Rental, Leasing, & Licensing for Restaurant and Bars | CODE SC | O18 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 | 1.63 1.64 1.65 1.65 1.65 1.66 0.018 1.66 0.10 1.66 5.00 1.66 1.66 1.66 | MAR 5 5 5 5 5 5 5 5 5 5 6 5 5 6 6 6 6 6 6 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting | CODE SA | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing fc Commercial Rental, Leasing, & Licensing fr Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount | or Use or Use P | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales | CODE SC | ODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 | 1.64 1.65 1.65 1.65 1.65 1.65 1.65 0.016 1.65 5.00 1.65 1.66 1.66 1.66 1.66 | MAR 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications | CODE SA | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications | or Use or Use P | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Ucommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption | CODE SC | ODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 | 1.64 1.65 1.65 1.65 1.65 1.65 1.65 0.018 1.65 0.11 1.65 1.66 1.66 1.66 1.66 1.66 | MAR 5 5 5 5 5 5 5 6 5 6 6 6 6 6 6 6 6 6 6 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting | CODE SA | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | or Use or Use P | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Ucommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D | CODE SC | 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 | 1.64 1.65 1.65 1.65 1.65 1.65 1.65 0.014 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 | MAR 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting | CODE SA | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities | or Use or Use P | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Lommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | CODE SC | 018 012 015 016 037 116 027 020 044 144 045 213 214 011 016 062 315 005 | 1.63 1.64 1.65 1.65 1.65 1.66 0.018 1.65 0.11 1.65 1.65 1.66 1.66 1.66 1.66 1.66 1 | MAR 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting | CODE SA | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing fc Commercial Rental, Leasing, & Licensing fr Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases | or Use or Use P | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Retail Sales Remunications Transporting | CODE SC | 018 012 015 016 037 116 010 049 027 020 019 044 144 045 213 315 005 005 006 | 1.63 1.64 1.65 1.65 1.65 1.66 0.018 1.66 1.66 1.66 1.66 1.66 1.66 1.66 1. | MAR 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting | CODE SA | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$ | or Use or Use P | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Lommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities | CODE SC | 018 012 015 016 010 049 027 020 044 144 144 011 017 062 315 005 006 006 004 | 1.64 1.65 1.65 1.65 1.65 1.65 1.65 0.016 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1. | MAR 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting | CODE SA | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing fc Commercial Rental, Leasing, & Licensing fr Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases | or Use or Use P | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services | CODE SC | 018 012 015 016 037 116 009 020 020 044 144 011 0062 315 006 004 485 | 1.64 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 | MAR 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting | CODE SA | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$ | or Use or Use P | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Icommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services Jet Fuel Use Tax (cents per gallon) | CODE SC | 018 012 015 016 037 116 010 049 027 020 044 144 011 017 062 315 006 004 485 051 | 1.64 1.65 1.65 1.65 1.66 1.66 0.014 1.66 1.66 1.66 1.66 1.66 1.66 1.66 1. | MAR 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting | CODE SA | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$ | or Use or Use P | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services | CODE SC | 018 012 015 016 037 116 009 020 020 044 144 011 0062 315 006 004 485 | 1.64 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 | MAR 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. |
|--|---|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional Hotel | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business |
| tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| Alizona State, Southly and Sity | | | | | | | | | ilicotive Je | 11y 1, 20 | 117 | | |
|---|----------------|------------------|---------------|---------|---|----------------|------------------|-------------|--------------|--|------------------|-------------|------------|
| TABLE 2 | M | IUNICIP/ | ALITII | ES | · | | | | All | tax rates are expressed as percentages (| %) unless | otherw | ise noted. |
| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
| SEDONA | SE | | | COC/YAV | SHOWLOW | SL | | | NAV | SIERRA VISTA SR | | | СОН |
| Amusements | | 012 | 3.00 | | Advertising | | 018 | 2.00 | | Advertising | 018 | 1.95 | |
| Contracting – Prime | | 015 | 3.00 | | Amusements | | 012 | 2.00 | | Amusements | 012 | 1.95 | |
| Contracting – Speculative Builders | | 016 | 3.00 | | Contracting – Prime | | 015 | 2.00 | | Contracting – Prime | 015 | 2.45 | |
| Contracting – Owner Builder | | 037 | 3.00 | | Contracting – Speculative Builders | | 016 | 2.00 | | Contracting – Speculative Builders | 016 | 2.45 | |
| Job Printing | | 010 | 3.00 | | Contracting – Owner Builder | | 037 | 2.00 | | Contracting – Owner Builder | 037 | 2.45 | |
| Manufactured Buildings | | 027 | 3.00 | | Job Printing | | 010 | 2.00 | | Feed at Wholesale | 116 | 1.95 | |
| Timbering and Other Extraction | | 020 | 3.00 | | Manufactured Buildings | | 027 | 2.00 | | Jet Fuel Sales (cents per gallon) | 049 | 0.02¢ | |
| Severance – Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | | 020 | 2.00 | | Job Printing | 010 | 1.95 | |
| Publication | | 009 | 3.00 | | Severance – Metal Mining | | 019 | 0.10 | | Manufactured Buildings | 027 | 1.95 | |
| Hotels | | 044 | 3.00 | | Publication | | 009 | 2.00 | | Timbering and Other Extraction | 020 | 1.95 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 3.50 | | Hotels | | 044 | 2.00 | | Severance – Metal Mining | 019 | 0.10 | |
| Commercial Rental, Leasing, & Licensing fo | r Use | 213 | 3.00 | | Commercial Rental, Leasing, & Licensing for | or Use | 213 | 2.00 | | Publication | 009 | 1.95 | |
| Rental, Leasing, & Licensing for Use of TPF | • | 214 | 3.00 | | Rental, Leasing, & Licensing for Use of TPI | P | 214 | 2.00 | | Extended Stay | 244 | 5.50 | |
| Restaurant and Bars | | 011 | 3.00 | | Restaurant and Bars | | 011 | 2.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 1.00 | |
| Retail Sales | | 017 | 3.00 | | Retail Sales | | 017 | 2.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 1.00 | |
| MRRA Amount D | | 315 | 3.00 | | Retail Sales Food for Home Consumption | | 062 | 2.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 1.95 | |
| Communications | | 005 | 3.00 | | MRRA Amount D | | 315 | 2.00 | | Restaurant and Bars | 011 | 2.60 | |
| Transporting | | 006 | 3.00 | | Communications | | 005 | 2.00 | | Retail Sales | 017 | 1.95 | |
| Utilities | | 004 | 3.00 | | Transporting | | 006 | 2.00 | | Retail Sales Food for Home Consumption | 062 | 1.95 | |
| Use Tax Purchases | | 029 | 3.00 | | Utilities | | 004 | 2.00 | | MRRA Amount D | 315 | 1.95 | |
| Use Tax From Inventory | | 030 | 3.00 | | | | | | | Communications | 005 | 2.00 | |
| • | | | | | | | | | | Utilities | 004 | 2.00 | |
| | | | | | | | | | | Jet Fuel Use Tax (cents per gallon) | 051 | 0.02¢ | |
| | | | | | | | | | | Use Tax Purchases | 029 | 1.95 | |
| | | | | | | | | | | Use Tax From Inventory | 030 | 1.95 | |
| | | | | | | | | | | • | | | |

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | tax Rate | COUNTY | | region Code | BUSINESS CODE | tax Rate | COUNTY | CITY/TOWN NAME REG | | | |
|---|----------------|------------------|-------------|--------|--|----------------|------------------|-------------|--------|--|--------|-------|-----|
| SNOWFLAKE | SN | | | NAV | SOMERTON | so | | | YMA | SOUTH TUCSON ST | Г | | PMA |
| Advertising | | 018 | 2.00 | | Advertising | | 018 | 3.30 | | Advertising | 0′ | 8 5.5 | 0 |
| Amusements | | 012 | 2.00 | | Amusements | | 012 | 3.30 | | Amusements | 01 | 2 5.5 | 0 |
| Contracting – Prime | | 015 | 2.00 | | Contracting – Prime | | 015 | 3.30 | | Contracting – Prime | 01 | 5 5.5 | 0 |
| Contracting – Speculative Builders | | 016 | 2.00 | | Contracting – Speculative Builders | | 016 | 3.30 | | Contracting – Speculative Builders | 01 | 6 5.5 | 0 |
| Contracting – Owner Builder | | 037 | 2.00 | | Contracting – Owner Builder | | 037 | 3.30 | | Contracting – Owner Builder | 03 | 5.5 | 0 |
| Job Printing | | 010 | 2.00 | | Job Printing | | 010 | 3.30 | | Job Printing | 01 | 0 5.5 | 0 |
| Manufactured Buildings | | 027 | 2.00 | | Manufactured Buildings | | 027 | 3.30 | | Manufactured Buildings | 02 | 7 5.5 | 0 |
| Timbering and Other Extraction | | 020 | 2.00 | | Timbering and Other Extraction | | 020 | 3.30 | | Timbering and Other Extraction | 02 | 2.5 | 0 |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | 01 | 9 0.1 | 0 |
| Publication | | 009 | 2.00 | | Publication | | 009 | 3.30 | | Publication | 00 | 9 5.5 | 0 |
| Hotels | | 044 | 2.00 | | Hotels | | 044 | 3.30 | | Hotels | 04 | 4 3.5 | 0 |
| Hotel/Motel (Additional Tax) ^B | | 144 | 4.00 | | Residential Rental, Leasing, & Licensing for | r Use | 045 | 3.30 | | Hotel/Motel (Additional Tax) ^B | 14 | 4 2.0 | 0 |
| Commercial Rental, Leasing, & Licensing fo | r Use | 213 | 2.00 | | Commercial Rental, Leasing, & Licensing fo | or Use | 213 | 3.30 | | Residential Rental, Leasing, & Licensing for U | se 04 | 5 2.5 | 0 |
| Rental, Leasing, & Licensing for Use of TPP |) | 214 | 2.00 | | Rental, Leasing, & Licensing for Use of TPP |) | 214 | 3.30 | | Commercial Rental, Leasing, & Licensing for U | Jse 2° | 3 2.5 | 0 |
| Restaurant and Bars | | 011 | 3.00 | | Restaurant and Bars | | 011 | 3.30 | | Commercial Lease (Additional Tax) C | 31 | 3 4.0 | 0 |
| Retail Sales | | 017 | 2.00 | | Retail Sales | | 017 | 3.30 | | Rental, Leasing, & Licensing for Use of TPP | 2 | 4 6.5 | 0 |
| Retail Sales Food for Home Consumption | | 062 | 2.00 | | Retail Sales Food for Home Consumption | | 062 | 3.30 | | Restaurant and Bars | 01 | 1 5.5 | 0 |
| MRRA Amount D | | 315 | 2.00 | | MRRA Amount D | | 315 | 3.30 | | Retail Sales | 01 | 7 4.5 | 0 |
| Communications | | 005 | 2.00 | | Communications | | 005 | 3.30 | | Retail Sales Food for Home Consumption | 06 | 2 1.5 | 0 |
| Transporting | | 006 | 2.00 | | Transporting | | 006 | 3.30 | | MRRA Amount D | 3′ | 5 4.5 | 0 |
| Utilities | | 004 | 2.00 | | Utilities | | 004 | 3.30 | | Communications | 00 | 5.0 | 0 |
| | | | | | Use Tax Purchases | | 029 | 2.50 | | Transporting | 00 | 6 5.5 | 0 |
| | | | | | Use Tax From Inventory | | 030 | 2.50 | | Utilities | 00 | 4 5.0 | 0 |

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. |
|--|---|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional Hotel | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business |
| tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| TABLE 2 | ABLE 2 MUNICIPALITIES | | | ES | | | | | A | ll tax rates are expressed as percentages (%, | ercentages (%) 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 | |
| SPRINGERVILLE | SV | | | APA | ST JOHNS SJ | | | | APA | STAR VALLEY SY | | | GLA | |
| Advertising | | 018 | 3.00 | | Advertising | | 018 | 3.00 | | Advertising | 018 | 2.00 | | |
| Amusements | | 012 | 3.00 | | Amusements | | 012 | 3.00 | | Amusements | 012 | 2.00 | | |
| Contracting – Prime | | 015 | 3.00 | | Contracting – Prime | | 015 | 3.00 | | Contracting – Prime | 015 | 2.00 | | |
| Contracting – Speculative Builders | | 016 | 3.00 | | Contracting – Speculative Builders | | 016 | 3.00 | | Contracting – Speculative Builders | 016 | 2.00 | | |
| Contracting – Owner Builder | | 037 | 3.00 | | Contracting – Owner Builder | | 037 | 3.00 | | Contracting – Owner Builder | 037 | 2.00 | | |
| Job Printing | | 010 | 3.00 | | Job Printing | | 010 | 3.00 | | Job Printing | 010 | 2.00 | | |
| Manufactured Buildings | | 027 | 3.00 | | Manufactured Buildings | | 027 | 3.00 | | Manufactured Buildings | 027 | 2.00 | | |
| Timbering and Other Extraction | | 020 | 3.00 | | Timbering and Other Extraction | | 020 | 3.00 | | Timbering and Other Extraction | 020 | 2.00 | | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | | |
| Publication | | 009 | 3.00 | | Publication | | 009 | 3.00 | | Publication | 009 | 2.00 | | |
| Hotels | | 044 | 3.00 | | Hotels | | 044 | 3.00 | | Hotels | 044 | 2.00 | | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.00 | | |
| Residential Rental, Leasing, & Licensing for | Use | 045 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | | 045 | 2.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.00 | | |
| Rental Occupancy | | 040 | 3.00 | | Commercial Rental, Leasing, & Licensing for Use | е | 213 | 2.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.00 | | |
| Rental, Leasing, & Licensing for Use of TPP | | 214 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 3.00 | | Restaurant and Bars | 011 | 2.00 | | |
| Restaurant and Bars | | 011 | 3.00 | | Restaurant and Bars | | 011 | 3.00 | | Retail Sales | 017 | 2.00 | | |
| Retail Sales | | 017 | 3.00 | | Retail Sales | | 017 | 3.00 | | Retail Sales Food for Home Consumption | 062 | 2.00 | | |
| Retail Sales (Single Item Portion over \$1,000 | 0) | 397 | 2.00 | | Retail Sales Food for Home Consumption | | 062 | 3.00 | | MRRA Amount D | 315 | 2.00 | | |
| Retail Sales Food for Home Consumption | | 062 | 3.00 | | MRRA Amount ^D | | 315 | 3.00 | | Communications | 005 | 2.00 | | |
| MRRA Amount D | | 315 | 3.00 | | Communications | | 005 | 3.00 | | Transporting | 006 | 2.00 | | |
| Communications | | 005 | 3.00 | | Transporting | | 006 | 3.00 | | Utilities | 004 | 2.00 | | |
| Transporting | | 006 | 3.00 | | Utilities | | 004 | 3.00 | | | | | | |
| Utilities | | 004 | 3.00 | | Use Tax Purchases | | 029 | 3.00 | | | | | | |
| | | | | | Use Tax From Inventory | | 030 | 3.00 | | | | | | |

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | | GION ODE | BUSINESS CODE | TAX RATE | COUNTY |
|---|----------------|------------------|-------------|--------|---|----------------|------------------|-------------|--------|---|-------------|------------------|-------------|--------|
| SUPERIOR | SI | | | PNL | SURPRISE | SP | | | MAR | | TL | | | NAV |
| Advertising | | 018 | 4.00 | | Advertising | | 018 | 2.20 | | Advertising | | 018 | 2.00 | |
| Amusements | | 012 | 4.00 | | Amusements | | 012 | 2.20 | | Amusements | | 012 | 2.00 | |
| Contracting – Prime | | 015 | 4.00 | | Contracting – Prime | | 015 | 3.70 | | Contracting – Prime | | 015 | 2.00 | |
| Contracting – Speculative Builders | | 016 | 4.00 | | Contracting – Speculative Builders | | 016 | 3.70 | | Contracting – Speculative Builders | | 016 | 2.00 | |
| Contracting – Owner Builder | | 037 | 4.00 | | Contracting – Owner Builder | | 037 | 3.70 | | Contracting – Owner Builder | | 037 | 2.00 | |
| Job Printing | | 010 | 4.00 | | Feed at Wholesale | | 116 | 2.20 | | Job Printing | | 010 | 2.00 | |
| Manufactured Buildings | | 027 | 4.00 | | Job Printing | | 010 | 2.20 | | Manufactured Buildings | | 027 | 2.00 | |
| Timbering and Other Extraction | | 020 | 4.00 | | Manufactured Buildings | | 027 | 2.20 | | Timbering and Other Extraction | | 020 | 2.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | | 020 | 2.20 | | Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 4.00 | | Severance – Metal Mining | | 019 | 0.10 | | Publication | | 009 | 2.00 | |
| Hotels | | 044 | 4.00 | | Publication | | 009 | 2.20 | | Hotels | | 044 | 2.00 | |
| Residential Rental, Leasing, & Licensing f | or Use | 045 | 2.00 | | Hotels | | 044 | 2.20 | | Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | |
| Commercial Rental, Leasing, & Licensing | for Use | 213 | 2.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 4.52 | | Residential Rental, Leasing, & Licensing for Us | se | 045 | 2.00 | |
| Rental, Leasing, & Licensing for Use of Ti | PP | 214 | 4.00 | | Residential Rental, Leasing, & Licensing to | or Use | 045 | 2.20 | | Commercial Rental, Leasing, & Licensing for U | Jse | 213 | 2.00 | |
| Restaurant and Bars | | 011 | 4.00 | | Commercial Rental, Leasing, & Licensing | for Use | 213 | 2.20 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.00 | |
| Retail Sales | | 017 | 4.00 | | Rental Occupancy | | 040 | 2.20 | | Restaurant and Bars | | 011 | 2.00 | |
| Retail Sales (Single Item Portion over \$50 | 00) | 407 | 1.00 | | Rental, Leasing, & Licensing for Use of TI | PP | 214 | 2.20 | | Retail Sales | | 017 | 2.00 | |
| MRRA Amount D | | 315 | 4.00 | | Restaurant and Bars | | 011 | 3.20 | | Retail Sales Food for Home Consumption | | 062 | 2.00 | |
| Communications | | 005 | 4.00 | | Retail Sales | | 017 | 2.20 | | MRRA Amount D | | 315 | 2.00 | |
| Transporting | | 006 | 4.00 | | MRRA Amount D | | 315 | 2.20 | | Transporting | | 006 | 2.00 | |
| Utilities | | 004 | 4.00 | | Communications | | 005 | 2.20 | | | | | | |
| | | | | | Transporting | | 006 | 2.20 | | | | | | |
| | | | | | Utilities | | 004 | 2.20 | | | | | | |
| | | | | | Use Tax Purchases | | 029 | 2.20 | | | | | | |
| | | | | | Use Tax From Inventory | | 030 | 2.20 | | | | | | |

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. |
|--|---|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional Hotel | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business |
| tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective July 1, 2017

| TABLE 2 | | MUNICI | PALIT | TES | | | | All tax rates are expressed as percentages (%) unless otherwise | | | | | e noted. |
|---|----------------|------------------|-------------|--------|--|---------------|------------------|---|--------|--|------------------|-------------|----------|
| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | EGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
| TEMPE | TE | | | MAR | THATCHER | TC | | | GRA | TOLLESON TN | | | MAR |
| Advertising | | 018 | 1.80 | | Amusements | | | 2.50 | | Amusements | 012 | 2.50 | |
| Amusements | | 012 | 1.80 | | Contracting – Prime | | | 3.50 | | Contracting – Prime | 015 | 2.50 | |
| Contracting – Prime | | 015 | 1.80 | | Contracting – Speculative Builders | | 016 | 3.50 | | Contracting – Speculative Builders | 016 | 2.50 | |
| Contracting – Speculative Builders | | 016 | 1.80 | | Contracting – Owner Builder | | 037 | 3.50 | | Contracting – Owner Builder | 037 | 2.50 | |
| Contracting – Owner Builder | | 037 | 1.80 | | Job Printing | | | 2.50 | | Job Printing | 010 | 2.50 | |
| Job Printing | | 010 | 1.80 | | Manufactured Buildings | | 027 | 2.50 | | Manufactured Buildings | 027 | 2.50 | |
| Manufactured Buildings | | 027 | 1.80 | | Timbering and Other Extraction | | 020 | 2.50 | | Timbering and Other Extraction | 020 | 2.50 | |
| Timbering and Other Extraction | | 020 | 1.80 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | |
| Severance – Metal Mining | | 019 | 0.10 | | Publication | | 009 | 2.50 | | Publication | 009 | 2.50 | |
| Publication | | 009 | 1.80 | | Hotels | | 044 | 2.50 | | Hotels | 044 | 2.50 | |
| Hotels | | 044 | 1.80 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 2.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 5.00 | | Residential Rental, Leasing, & Licensing for | Use | 045 | 2.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.50 | |
| Residential Rental, Leasing, & Licensing | for Use | 045 | 1.80 | | Commercial Rental, Leasing, & Licensing for | r Use | 213 | 2.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.50 | |
| Commercial Rental, Leasing, & Licensing | g for Use | 213 | 1.80 | | Rental, Leasing, & Licensing for Use of TPF |) | 214 | 2.50 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.50 | |
| Rental, Leasing, & Licensing for Use of 7 | ΓPP | 214 | 1.80 | | Restaurant and Bars | | 011 | 2.50 | | Restaurant and Bars | 011 | 2.50 | |
| Restaurant and Bars | | 011 | 1.80 | | Retail Sales | | 017 | 2.50 | | Retail Sales | 017 | 2.50 | |
| Retail Sales | | 017 | 1.80 | | Retail Sales (Single Item over \$5,000) | | 717 | 1.00 | | Retail Sales (Single Item Portion over \$5,000) | 357 | 2.00 | |
| Retail Sales Food for Home Consumptio | n | 062 | 1.80 | | Retail Sales Food for Home Consumption | | 062 | 2.50 | | Retail Sales Food for Home Consumption | 062 | 2.50 | |
| MRRA Amount D | | 315 | 1.80 | | MRRA Amount ^D | | 315 | 2.50 | | MRRA Amount ^D | 315 | 2.50 | |
| Communications | | 005 | 1.80 | | Communications | | 005 | 2.50 | | Communications | 005 | 2.50 | |
| Transporting | | 006 | 1.80 | | Transporting | | 006 | 2.50 | | Transporting | 006 | 2.50 | |
| Utilities | | 004 | 1.80 | | Utilities | | 004 | 2.50 | | Utilities | 004 | 2.50 | |
| Use Tax Purchases | | 029 | 1.80 | | Use Tax Purchases | | 029 | 2.50 | | | | | |
| Use Tax From Inventory | | 030 | 1.80 | | Use Tax From Inventory | | 030 | 2.50 | | | | | |

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | tax Rate | COUNTY |
|---|----------------|------------------|-------------|--------|
| TOMBSTONE | TS | | | COH |
| Advertising | | 018 | 3.50 | |
| Amusements | | 012 | 3.50 | |
| Contracting – Prime | | 015 | 3.50 | |
| Contracting – Speculative Builders | | 016 | 3.50 | |
| Contracting – Owner Builder | | 037 | 3.50 | |
| Job Printing | | 010 | 3.50 | |
| Manufactured Buildings | | 027 | 3.50 | |
| Timbering and Other Extraction | | 020 | 3.50 | |
| Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 3.50 | |
| Hotels | | 044 | 3.50 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 4.00 | |
| Residential Rental, Leasing, & Licensing | for Use | 045 | 2.50 | |
| Commercial Rental, Leasing, & Licensin | g for Use | 213 | 2.50 | |
| Rental, Leasing, & Licensing for Use of | TPP | 214 | 3.50 | |
| Restaurant and Bars | | 011 | 3.50 | |
| Retail Sales | | 017 | 3.50 | |
| MRRA Amount D | | 315 | 3.50 | |
| Communications | | 005 | 3.50 | |
| Transporting | | 006 | 3.50 | |
| | | | | |

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
|--|-------------------|------------------|-------------------|--------|
| TUCSON | TU | | | PMA |
| Amusements | | <mark>012</mark> | <mark>2.50</mark> | |
| Contracting – Prime | | <mark>015</mark> | <mark>2.50</mark> | |
| Contracting – Speculative Builders | | <mark>016</mark> | <mark>2.50</mark> | |
| Contracting – Owner Builder | | <mark>037</mark> | <mark>2.50</mark> | |
| Job Printing | | <mark>010</mark> | <mark>2.50</mark> | |
| Manufactured Buildings | | <mark>027</mark> | <mark>2.50</mark> | |
| Timbering and Other Extraction | | <mark>020</mark> | <mark>2.50</mark> | |
| Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 2.50 | |
| Hotels | | 044 | 6.00 | |
| Bed Surtax (Additional Tax) (Per nigh | | 035 | \$4.00 ea | |
| Commercial Rental, Leasing, & Licensing | g for Use | <mark>213</mark> | 2.50 | |
| Rental, Leasing, & Licensing for Use | of TPP | <mark>214</mark> | <mark>2.50</mark> | |
| Restaurant and Bars | | <mark>011</mark> | <mark>2.50</mark> | |
| Retail Sales | | <mark>017</mark> | <mark>2.50</mark> | |
| MRRA Amount D | | <mark>315</mark> | <mark>2.50</mark> | |
| Communications | | <mark>005</mark> | <mark>2.50</mark> | |
| Public Utility (Additional Communicati | ons) ^F | 105 | 4.50 | |
| Transporting | | 006 | 2.50 | |
| Utilities | | <mark>004</mark> | <mark>2.50</mark> | |
| Public Utility (Additional Utility) ^G | | 104 | 4.50 | |
| Public Utility Right of Way | | 133 | 1.50 | |
| Use Tax Purchases | | 029 | 2.50 | |
| Use Tax From Inventory | | <mark>030</mark> | <mark>2.50</mark> | |

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
|---|----------------|------------------|-------------|--------|
| TUSAYAN | TY | | | COC |
| Advertising | | 018 | 2.00 | |
| Amusements | | 012 | 2.00 | |
| Contracting – Prime | | 015 | 2.00 | |
| Contracting – Speculative Builders | | 016 | 2.00 | |
| Contracting – Owner Builder | | 037 | 2.00 | |
| Job Printing | | 010 | 2.00 | |
| Manufactured Buildings | | 027 | 2.00 | |
| Timbering and Other Extraction | | 020 | 2.00 | |
| Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 2.00 | |
| Hotels | | 044 | 2.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | |
| Commercial Rental, Leasing, & Licen | | 213 | 2.00 | |
| Rental, Leasing, & Licensing for Use | of TPP | 214 | 2.00 | |
| Restaurant and Bars | | 011 | 4.00 | |
| Retail Sales | | 017 | 2.00 | |
| MRRA Amount D | | 315 | 2.00 | |
| Communications | | 005 | 2.00 | |
| Transporting | | 006 | 2.00 | |
| Utilities | | 004 | 2.00 | |
| | | | | |
| | | | | |

(F) If you report under Communications (Business code 005), this city has an Additional Public Utility tax rate that must be applied and reported (Business Code 105). (G) If you report under Utilities (Business code 004), this city has an Additional Public Utility tax rate that must be applied and reported (Business Code 104).

| (A) "Additional Tax" means in addition to Res | taurant Tax. |
|---|--------------|
|---|--------------|

(B) If you report under Hotel (Business code 044), this city has an Additional Hotel tax rate that must be applied and reported (Business Code 144).

(C) "Additional Tax" means in addition to Commercial Lease.
 (D) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

Review each City/Town for tax on Food for Home Consumption. (E) When reporting for Short Term Motor Vehicle you must report Business Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| TABLE 2 | N | IUNICIP | ALITIE | S | | | | | Al | tax rates are expressed as percentages | %) unless | otherv | vise note | d. |
|--|----------------|------------------|-------------|--------|---|-----|------------------|-------------|---------|---|------------------|-------------|-----------|----|
| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGI | | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | |
| WELLTON | WT | | | YMA | WICKENBURG WI | /B | | N | MAR/YAV | WILLCOX WC | | | COH | L |
| Advertising | | 018 | 2.50 | | Advertising | | 018 | 2.20 | | Advertising | 018 | 3.00 | | |
| Amusements | | 012 | 2.50 | | Amusements | | 012 | 2.20 | | Amusements | 012 | 3.00 | | |
| Contracting – Prime | | 015 | 2.50 | | Contracting – Prime | | 015 | 3.50 | | Contracting – Prime | 015 | 3.00 | | |
| Contracting – Speculative Builders | | 016 | 2.50 | | Contracting – Speculative Builders | | 016 | 3.50 | | Contracting – Speculative Builders | 016 | 3.00 | | |
| Contracting – Owner Builder | | 037 | 2.50 | | Contracting – Owner Builder | | 037 | 3.50 | | Contracting – Owner Builder | 037 | 3.00 | | |
| Job Printing | | 010 | 2.50 | | Feed at Wholesale | | 116 | 2.20 | | Job Printing | 010 | 3.00 | | |
| Manufactured Buildings | | 027 | 2.50 | | Job Printing | | 010 | 2.20 | | Manufactured Buildings | 027 | 3.00 | | |
| Timbering and Other Extraction | | 020 | 2.50 | | Manufactured Buildings | | 027 | 2.20 | | Timbering and Other Extraction | 020 | 3.00 | | |
| Severance – Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | | 020 | 2.20 | | Severance – Metal Mining | 019 | 0.10 | | |
| Publication | | 009 | 2.50 | | Severance – Metal Mining | | 019 | 0.10 | | Publication | 009 | 3.00 | | |
| Hotels | | 044 | 2.50 | | Publication | | 009 | 2.20 | | Hotels | 044 | 7.00 | | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.50 | | Hotels | | 044 | 2.20 | | Commercial Rental, Leasing, & Licensing for Use | | 3.00 | | |
| Residential Rental, Leasing, & Licensing for | | 045 | 2.50 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 3.00 | | |
| Commercial Rental, Leasing, & Licensing for | | 213 | 2.50 | | Residential Rental, Leasing, & Licensing for Us | se | 045 | 1.70 | | Restaurant and Bars | 011 | 3.00 | | |
| Rental, Leasing, & Licensing for Use of TPF | P | 214 | 2.50 | | Commercial Rental, Leasing, & Licensing for U | Jse | 213 | 1.70 | | Retail Sales | 017 | 3.00 | | |
| Restaurant and Bars | | 011 | 2.50 | | Rental Occupancy | | 040 | 1.70 | | Retail Sales (Single Item over \$1,250) | 417 | 2.00 | | |
| Retail Sales | | 017 | 2.50 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.20 | | Retail Sales Food for Home Consumption | 062 | 3.00 | | |
| Retail Sales Food for Home Consumption | | 062 | 2.50 | | Restaurant and Bars | | 011 | 2.20 | | MRRA Amount ^D | 315 | 3.00 | | |
| MRRA Amount D | | 315 | 2.50 | | Retail Sales | | 017 | 2.20 | | Communications | 005 | 3.00 | | |
| Communications | | 005 | 2.50 | | Retail Sales (Single Item over \$5,000) | | 717 | 1.69 | | Transporting | 006 | 3.00 | | |
| Transporting | | 006 | 2.50 | | Retail Sales Food for Home Consumption | | 062 | 2.20 | | Utilities | 004 | 3.00 | | |
| Utilities | | 004 | 2.50 | | MRRA Amount D | | 315 | 2.20 | | | | | | |
| | | | | | Communications | | 005 | 3.00 | | | | | | |
| | | | | | Transporting | | 006 | 2.20 | | | | | | |
| | | | | | Utilities | | 004 | 2.20 | | | | | | |

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | tax Rate | COUNTY | CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | EGION CODE | BUSINESS CODE | tax Rate | COUNTY |
|---|----------------|------------------|-------------|--------|--|----------------|------------------|-------------|---------|---|---------------|------------------|-------------|--------|
| WILLIAMS | WL | | | COC | WINKELMAN | WM | | | GLA/PNL | | ws | | | NAV |
| Advertising | | 018 | 3.50 | | Advertising | | 018 | 3.50 | | Advertising | | 018 | 3.00 | |
| Amusements | | 012 | 3.50 | | Amusements | | 012 | 3.50 | | Amusements | | 012 | 3.00 | |
| Contracting – Prime | | 015 | 3.50 | | Contracting – Prime | | 015 | 3.50 | | Contracting – Prime | | 015 | 3.00 | |
| Contracting – Speculative Builders | | 016 | 3.50 | | Contracting – Speculative Builders | | 016 | 3.50 | | Contracting – Speculative Builders | | 016 | 3.00 | |
| Contracting – Owner Builder | | 037 | 3.50 | | Contracting – Owner Builder | | 037 | 3.50 | | Contracting – Owner Builder | | 037 | 3.00 | |
| Job Printing | | 010 | 3.50 | | Job Printing | | 010 | 3.50 | | Jet Fuel Sales (cents per gallon) | | 049 | 0.03¢ | |
| Manufactured Buildings | | 027 | 3.50 | | Manufactured Buildings | | 027 | 3.50 | | Job Printing | | 010 | 3.00 | |
| Timbering and Other Extraction | | 020 | 3.50 | | Timbering and Other Extraction | | 020 | 3.50 | | Manufactured Buildings | | 027 | 3.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | | 020 | 3.00 | |
| Publication | | 009 | 3.50 | | Publication | | 009 | 3.50 | | Severance – Metal Mining | | 019 | 0.10 | |
| Hotels | | 044 | 4.50 | | Hotels | | 044 | 3.50 | | Publication | | 009 | 3.00 | |
| Residential Rental, Leasing, & Licensing | for Use | 045 | 3.00 | | Residential Rental, Leasing, & Licensing for | or Use | 045 | 3.50 | | Hotels | | 044 | 3.00 | |
| Commercial Rental, Leasing, & Licensing | g for Use | 213 | 3.00 | | Commercial Rental, Leasing, & Licensing | for Use | 213 | 3.50 | | Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | |
| Rental, Leasing, & Licensing for Use of T | ГРР | 214 | 3.50 | | Rental, Leasing, & Licensing for Use of TF | P | 214 | 3.50 | | Commercial Rental, Leasing, & Licensing for | r Use | 213 | 3.00 | |
| Restaurant and Bars | | 011 | 4.50 | | Restaurant and Bars | | 011 | 3.50 | | Rental Occupancy | | 040 | 3.00 | |
| Retail Sales | | 017 | 3.50 | | Retail Sales | | 017 | 3.50 | | Rental, Leasing, & Licensing for Use of TPF | • | 214 | 3.00 | |
| MRRA Amount D | | 315 | 3.50 | | Retail Sales Food for Home Consumption | | 062 | 3.50 | | Restaurant and Bars | | 011 | 3.00 | |
| Communications | | 005 | 3.50 | | MRRA Amount D | | 315 | 3.50 | | Restaurant and Bars (Additional Tax) A | | 111 | 2.00 | |
| Transporting | | 006 | 3.50 | | Communications | | 005 | 3.50 | | Retail Sales | | 017 | 3.00 | |
| Utilities | | 004 | 3.50 | | Transporting | | 006 | 3.50 | | Retail Sales Food for Home Consumption | | 062 | 3.00 | |
| | | | | | , , | | | | | MRRA Amount ^D | | 315 | 3.00 | |
| | | | | | | | | | | Communications | | 005 | 3.00 | |
| | | | | | | | | | | Transporting | | 006 | 3.00 | |
| | | | | | | | | | | Utilities | | 004 | 3.00 | |

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. |
|--|---|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional Hotel | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business |
| tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| TABLE 2 | N | IUNICIP | ALITIE | S | | | | | | 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 | |
| YOUNGTOWN | YT | | | MAR | YUMA | ΥM | | | YMA | |
| Advertising | | 018 | 3.00 | | Advertising | | 018 | 1.70 | | |
| Amusements | | 012 | 3.00 | | Amusements | | 012 | 1.70 | | |
| Contracting – Prime | | 015 | 3.00 | | Contracting – Prime | | 015 | 1.70 | | |
| Contracting – Speculative Builders | | 016 | 3.00 | | Contracting – Speculative Builders | | 016 | 1.70 | | |
| Contracting – Owner Builder | | 037 | 3.00 | | Contracting – Owner Builder | | 037 | 1.70 | | |
| Job Printing | | 010 | 3.00 | | Job Printing | | 010 | 1.70 | | |
| Manufactured Buildings | | 027 | 3.00 | | Manufactured Buildings | | 027 | 1.70 | | |
| Timbering and Other Extraction | | 020 | 3.00 | | Timbering and Other Extraction | | 020 | 1.70 | | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | |
| Publication | | 009 | 3.00 | | Publication | | 009 | 1.70 | | |
| Hotels | | 044 | 3.00 | | Hotels | | 044 | 1.70 | | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | | Hotel/Motel (Additional Tax) | | 144 | 2.00 | | |
| Residential Rental, Leasing, & Licensing | for Use | 045 | 2.00 | | Residential Rental, Leasing, & Licensing fo | r Use | 045 | 1.70 | | |
| Commercial Rental, Leasing, & Licensing | for Use | 213 | 2.00 | | Commercial Rental, Leasing, & Licensing for | or Use | 213 | 1.70 | | |
| Rental, Leasing, & Licensing for Use of T | PP P | 214 | 3.00 | | Rental, Leasing, & Licensing for Use of TP | P | 214 | 1.70 | | |
| Restaurant and Bars | | 011 | 3.00 | | Restaurant and Bars | | 011 | 1.70 | | |
| Retail Sales | | 017 | 3.00 | | Restaurant & Bars (Additional Tax) | | 111 | 2.00 | | |
| Retail Sales Food for Home Consumption | n | 062 | 3.00 | | Retail Sales | | 017 | 1.70 | | |
| MRRA Amount D | | 315 | 3.00 | | Retail Sales Food for Home Consumption | | 062 | 1.70 | | |
| Communications | | 005 | 3.00 | | MRRA Amount D | | 315 | 1.70 | | |
| Transporting | | 006 | 3.00 | | Communications | | 005 | 1.70 | | |
| Utilities | | 004 | 3.00 | | Transporting | | 006 | 1.70 | | |
| Use Tax Purchases | | 029 | 3.00 | | Utilities | | 004 | 1.70 | | |
| Use Tax From Inventory | | 030 | 3.00 | | NOTE: Retail Tax on portion of single item NOTE: Hotel/Motel (Additional Tax) and Re not new taxes. They were collected by the O by the Department of Revenue | stauran | & Bars (Add | ditional [*] | Tax) are | |

^{***} When filing for prior periods, use the rate tables for that specific period. Go to http://www.azdor.gov/Business/TransactionPrivilegeTax/TPTRates.aspx for archived rates.

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. |
|--|---|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional Hotel | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business |
| tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. |

| TABLE 3 | COUNTY CODES | |
|-------------------|-------------------------------|-----|
| Apache | | APA |
| Cochise | | СОН |
| Coconino | | COC |
| Gila | | GLA |
| Graham | | GRA |
| Greenlee | | GRN |
| La Paz | | LAP |
| Maricopa | | MAR |
| Mohave | | МОН |
| Municipal Water, | Statewide | SWD |
| Navajo | | NAV |
| Rio Nuevo Distric | t, Pima | PAD |
| Pima | | PMA |
| Pinal | | PNL |
| Santa Cruz | | STC |
| Sports & Tourism | Authority District - Maricopa | MCB |
| Yavapai | | YAV |
| Yuma | | YMA |

| TABLE 4 | INDIAN RESERVATI | ON CODES | |
|---|------------------|----------------|-------------|
| RESERVATION | CO | UNTY C | ODE |
| Ak-Chin | F | Pinal F | PNA |
| Cocopah | Υ | ′umaY | ′MB |
| Colorado River . | L | a Pazl | _AC |
| Fort McDowell-Y | ∕avapai | //aricopa\ | ЛΑЕ |
| Fort Mojave | Ν | MohaveN | /IOF |
| Fort Yuma-Queo | chanY | ′umaY | ΜG |
| Gila River | N | MaricopaN | /IAH |
| Gila River | F | Pinal F | PN |
| Havasupai | C | Coconino | COI |
| Норі | C | Coconino | COJ |
| Норі | N | lavajol | NAJ |
| Hualapai | C | CoconinoC | OK |
| Hualapai | N | MohaveN | 10K |
| Kaibab-Paiute | C | CoconinoC | COL |
| Kaibab-Paiute | | /lohave | /IOL |
| Navajo | A | .pacheA | ŀРМ |
| Navajo | C | CoconinoC | ;OM |
| Navajo | N | lavajoN | 1AM |
| Pascua-Yaqui | Ν | /laricopaN | 1AN |
| - | | PimaP | |
| Salt River Pima- | -Maricopa | /laricopaN | 1AO |
| = | | Gila | |
| • | | GrahamG | |
| | | Pinal F | |
| | | CoconinoC | |
| | | /laricopa | |
| | | Pima F | |
| | | PinalF | |
| | | Gila (| |
| | • | pache <i>F</i> | |
| | • | Gila (| |
| | - | GrahamG | |
| | | lavajo N | |
| | | ′avapaiY | |
| Yavapai-Presco | ttY | ′avapai` | / AX |