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

- Table 1 provides the tax rates which *combine* the state's transaction privilege tax rate and the county excise tax rate. Table 1 also includes accounting credit rates for applicable classifications on STATE TAX ONLY.
- Table 2 contains a list of all the city privilege tax rates and city codes for *program* cities. The Arizona Department of Revenue collects these taxes for program cities.
- Table 3 contains a list of *non-program cities* and their telephone numbers. *These cities collect their own taxes.* Sales in these cities must be reported directly to the applicable city.
- Table 4 contains county identification codes and Special District Codes which must be used on the tax return (Form TPT-1) in the column marked Region Code.
- Table 5 contains special *region codes* to be used on the tax return (Form TPT-1) in the column marked Region Code by businesses that operate on Indian Reservations.

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

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

Effective September 1, 2016

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
BENSON BS			СОН	BISBEE BB			СОН	BUCKEYE BE			MAR
Advertising	018	3.50		Advertising	018	3.50		Advertising	018	3.00	
Amusements	012	3.50		Amusements	012	3.50		Amusements	012	3.00	
Contracting – Prime	015	4.00		Contracting – Prime	015	3.50		Contracting – Prime	015	3.00	
Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	3.00	
Job Printing	010	3.50		Feed at Wholesale	116	3.50		Feed at Wholesale	116	3.00	
Manufactured Buildings	027	3.50		Job Printing	010	3.50		Job Printing	010	3.00	
Timbering and Other Extraction	020	3.50		Manufactured Buildings	027	3.50		Manufactured Buildings	027	3.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	3.50		Timbering and Other Extraction	020	3.00	
Publication	009	3.50		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Hotels	044	3.50		Publication	009	3.50		Publication	009	3.00	
Hotel/Motel (Additional Tax) ^B	144	2.00		Hotels	044	3.50		Hotels	044	3.00	
Residential Rental, Leasing, & Licensing for Use	045	2.50		Hotel/Motel (Additional Tax) ^B	144	3.50		Hotel/Motel (Additional Tax) ^B	144	3.00	
Commercial Rental, Leasing, & Licensing for Use	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.50		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Restaurant and Bars	011	3.50		Rental, Leasing, & Licensing for Use of TPP	214	3.50		Rental Occupancy	040	2.00	
Retail Sales	017	3.50		Restaurant and Bars	011	3.50		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Retail Sales (Single Item over \$5,000)	717	1.00		Retail Sales	017	3.50		Restaurant and Bars	011	3.00	
Retail Sales Food for Home Consumption	062	3.50		Retail Sales Food for Home Consumption	062	3.50		Retail Sales	017	3.00	
MRRA Amount ^D	315	3.50		MRRA Amount ^D	315	3.50		Retail Sales (Single Item over \$1,999.99)	307	1.10	
Communications	005	3.50		Communications	005	3.50		Retail Sales Food for Home Consumption	062	3.00	
Transporting	006	3.50		Transporting	006	3.50		MRRA Amount ^D	315	3.00	
Utilities	004	3.50		Utilities	004	3.50		Communications	005	4.00	
								Transporting Utilities	006 004	3.00 3.00	
REGION	RUSINESS	ΤΔΥ		REGION	RUSINESS	ΤΔΥ		REGION	RUSINESS	ΤΔΥ	
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
			COUNTY			TAX RATE	COUNTY				COUNTY
CODE CODE				CODE CODE				CODE CODE			
BULLHEAD CITY BH	CODE	RATE		CAMP VERDE CODE	CODE	RATE		CAREFREE CA	CODE	RATE	
BULLHEAD CITY BH Advertising	CODE 018	2.00		CAMP VERDE CE Advertising	CODE 018	3.65		CAREFREE CA Advertising	CODE 018	3.00	
BULLHEAD CITY BH Advertising Amusements	018 012	2.00 2.00		CODE CAMP VERDE Advertising Amusements	018 012	3.65 3.65		CODE CAREFREE CA Advertising Amusements	018 012	3.00 3.00	
BULLHEAD CITY BH Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime	018 012 015	3.65 3.65 3.65		CAREFREE CA Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 4.00	
BULLHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.65 3.65 3.65 3.65		CODE CAREFREE CA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 4.00 4.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE CA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 4.00 4.00 4.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 3.00 4.00 4.00 4.00 3.00	
CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 3.00 4.00 4.00 4.00 3.00 3.00	
BULLHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 010 049 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 049 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸	018 012 015 016 037 010 027 020 019 009	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸	018 012 015 016 037 010 027 020 019 009	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
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 2.00 0.03¢ 2.00 2.00 0.10 2.00 2.00		CODE CAMP VERDE CE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009 044 144	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
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	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 3.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	3.65 3.65 3.65 3.65 3.65 3.65 3.65 0.10 3.65 3.65 3.00 2.00		CAREFREE CA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214	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		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CODE CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Interest of the Service of t	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 049 027 020 019 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 4.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$5,000)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 017 357	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	3.00 4.00 4.00 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 Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$5,000) MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006	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		COMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^S Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$5,000) MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.00 4.00 4.00 4.00 3.00 3.00 3.00 3.00	
BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁵ Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$5,000) MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315 005	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 4.00 4.00 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 Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 006 006 004 051	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$5,000) MRRA Amount Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 357 315 005 006	3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65		CAREFREE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	3.00 4.00 4.00 3.00 3.00 3.00 3.00 3.00	

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

029

030

2.00

2.00

TABLE 2 **PROGRAM CITIES** All tax rates are expressed as percentages (%) unless otherwise noted REGION BUSINESS TAX REGION BUSINESS REGION BUSINESS TAX TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CODE CODE RATE CODE CODE RATE CODE CODE RATE CASA GRAND MAR CHINO VALLEY YAV 018 018 Advertising 018 1.80 Advertising 3.00 Advertising 4.00 Amusements 1.80 Amusements 012 3.00 Amusements 012 4.00 Contracting - Prime 4.00 Contracting - Prime 015 5.00 Contracting - Prime 015 4.00 Contracting - Speculative Builders 016 4.00 Contracting - Speculative Builders 016 5.00 Contracting - Speculative Builders 016 4.00 Contracting - Owner Builder 037 4.00 Contracting - Owner Builder 037 5.00 Contracting - Owner Builder 037 4.00 Job Printing 010 1.80 Feed at Wholesale 116 3.00 Job Printing 010 4.00 Manufactured Buildings 027 1.80 Job Printing 010 3.00 Jet Fuel Sales (cents per gallon) 049 .015¢ Timbering and Other Extraction Manufactured Buildings 027 Manufactured Buildings 027 020 1.80 3.00 4.00 Severance - Metal Mining 019 0.10 Timbering and Other Extraction 020 3.00 Timbering and Other Extraction 020 4.00 Publication 009 1.80 Severance - Metal Mining 019 0.10 Severance - Metal Mining 019 0.10 044 Publication 009 Publication 009 Hotels 1.80 3.00 4.00 Hotel/Motel (Additional Tax) 144 Hotels 044 Hotels 044 4.00 2.00 3.00 Residential Rental, Leasing, & Licensing for Use 045 Hotel/Motel (Additional Tax)^B 144 4.00 Hotel/Motel (Additional Tax) 144 4.00 1.80 Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 1.80 045 3.00 045 3.00 213 Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP 214 1.80 Commercial Rental, Leasing, & Licensing for Use 213 3.00 213 3.00 Restaurant and Bars Rental Occupancy 011 1.80 Rental Occupancy 040 3.00 040 3.00 Retail Sales 017 2 00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Rental, Leasing, & Licensing for Use of TPP 214 4 00 Retail Sales (Single Item Portion over \$5.000) Restaurant and Bars Restaurant and Bars 357 1.50 011 3.00 011 4 00 Retail Sales Food for Home Consumption Retail Sales Retail Sales 062 2.00 017 3.00 017 4.00 MRRA Amount ¹ 315 2.00 Retail Sales Food for Home Consumption 062 3.00 Retail Sales Food for Home Consumption 062 4.00 Communications 005 2.00 MRRA Amount C 315 3.00 MRRA Amount 315 4.00 Transporting 006 1.80 Communications 005 3.00 Communications 005 4.00 Utilities 004 2.00 Transporting 006 3.00 Transporting 006 4.00 Utilities 004 3.00 Utilities 004 4.00 Use Tax Purchases 029 3.00 Jet Fuel Use Tax (cents per gallon) 051 .015¢ Use Tax From Inventory 030 3.00 Use Tax Purchases 029 3.00 Use Tax From Inventory 030 3.00 REGION REGION REGION BUSINESS TAX BUSINESS BUSINESS TAX TAX COUNTY COUNTY COUNTY CITY/TOWN NAME CITY/TOWN NAME CITY/TOWN NAME CODE CODE RATE CODE CODE RATE CODE CODE RATE CLARKDALE COLORADO CI 018 3.00 Advertising 018 3.00 Advertising 018 3.00 Advertising 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 Contracting - Speculative Builders Contracting - Speculative Builders 016 4.00 016 3.00 016 2.00 Contracting - Owner Builder Contracting - Owner Builder 037 4.00 Contracting - Owner Builder 037 3.00 037 2.00 2.00 Job Printing 010 3.00 Job Printing 010 3.00 Job Printing 010 Manufactured Buildings Manufactured Buildings 027 Manufactured Buildings 027 3.00 3.00 027 2.00 Timbering and Other Extraction Timbering and Other Extraction 3.00 Timbering and Other Extraction 020 2.00 020 3.00 020 Severance - Metal Mining Severance - Metal Mining Severance - Metal Mining 019 019 0.10 019 0.10 0.10 Publication 009 3.00 Publication 009 3.00 Publication 009 2.00 Hotels 044 3.00 Hotels 044 3.00 Hotels 044 7.00 144 2.00 Residential Rental, Leasing, & Licensing for Use 045 3.00 144 7.00 Hotel/Motel (Additional Tax) Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use 045 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Residential Rental, Leasing, & Licensing for Use 045 2 00 Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Commercial Rental, Leasing, & Licensing for Use 213 3.00 214 3.00 213 2.00 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Rental Occupancy 214 3.00 011 3.00 040 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 ^C 315 3.00 MRRA Amount 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 Utilities Utilities 004 3.00 004 3.00 004 2.00

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

Use Tax Purchases

Use Tax From Inventory

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

	EGION I	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIC				CITY/TOWN NAME REGIO		TAX RATE	COUNTY
	CL			PNL	COTTONWOOD CW			YAV	DEWEY-HUMBOLDT DH			YAV
Advertising		018	3.00		Advertising	018	3.00)	Advertising	018	2.00	
Amusements		012	3.00		Amusements	012	3.00)	Amusements	012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime	015	4.00)	Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	4.00)	Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	4.00)	Contracting – Owner Builder	037	2.00	
Feed at Wholesale		116	3.00		Job Printing	010	3.00)	Job Printing	010	2.00	
Job Printing		010	3.00		Manufactured Buildings	027	3.00)	Manufactured Buildings	027	2.00	
Manufactured Buildings		027	3.00		Timbering and Other Extraction	020	3.00)	Timbering and Other Extraction	020	2.00	
Timbering and Other Extraction		020	3.00		Severance – Metal Mining	019	0.10)	Severance – Metal Mining	019	0.10	
Severance – Metal Mining		019	0.10		Publication	009	3.00		Publication	009	2.00	
Publication		009	3.00		Hotels	044	3.00		Hotels	044	2.00	
Hotels		044	3.00		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use	045			Residential Rental, Leasing, & Licensing for Use	045	2.00	
Residential Rental, Leasing, & Licensing for	llse	045	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Commercial Rental, Leasing, & Licensing for		213	3.00		Rental Occupancy	040	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental Occupancy	1 036	040	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Restaurant and Bars	011	2.00	
	,								Retail Sales			
Rental, Leasing, & Licensing for Use of TPP	-	214	3.00		Restaurant and Bars	011	3.00			017	2.00	
Restaurant and Bars		011	3.00		Retail Sales	017	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales		017	3.00		Retail Sales Food for Home Consumption	062			MRRA Amount D	315	2.00	
Retail Sales (Single item over \$10,000)		917	1.50		MRRA Amount D	315			Communications	005	2.00	
Retail Sales Food for Home Consumption		062	3.00		Communications	005	3.00		Transporting	006	2.00	
MRRA Amount D		315	3.00		Transporting	006	3.00)	Utilities	004	2.00	
Communications		005	3.00		Utilities	004	1.00)	Use Tax Purchases	029	2.00	
Transporting		006	3.00						Use Tax From Inventory	030	2.00	
Utilities		004	3.00									
Use Tax Purchases		029	3.00									
Use Tax Purchases (Single item over \$10,00	00)	929	1.50									
Use Tax From Inventory	/	030	3.00									
•												
	EGION I	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO CODE				CITY/TOWN NAME REGIO		TAX RATE	COUNTY
	DC	CODE	IVAIL	GRN	EAGAR EG	. CODE	. IVAII	APA	EL MIRAGE EM	CODE	IVAIL	MAR
Advertising		018	2.00	O. I.I.	Amusements	012	3.00		Advertising	018	3.00	
Amusements		012	2.00		Contracting – Prime	015			Amusements	012	3.00	
Contracting – Prime		012	2.00		Contracting – Speculative Builders	016			Contracting – Prime	012	3.00	
Contracting - Speculative Builders		016	2.00		Contracting - Owner Builder	037	3.00		Contracting - Speculative Builders	015	3.00	
Contracting – Owner Builder		037	2.00		Job Printing	010			Contracting – Spectiative Builder Contracting – Owner Builder	037		
•					•		3.00		•		3.00	
Job Printing		010	2.00		Manufactured Buildings	027	3.00		Job Printing	010	3.00	
Manufactured Buildings		027	2.00		Timbering and Other Extraction	020	3.00		Manufactured Buildings	027	3.00	
Timbering and Other Extraction		020	2.00		Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	3.00	
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	3.00	
Hotels		044	2.00		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels	044	3.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use	045			Hotel/Motel (Additional Tax) ^B	144	2.00	
Residential Rental, Leasing, & Licensing for I		045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00	
Commercial Rental, Leasing, & Licensing for		213	2.00		Rental Occupancy	040	3.00)	Commercial Rental, Leasing, & Licensing for Use	213	3.00	
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 over \$1,000)	157	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			Transporting	006	3.00	
Utilities		004	2.00		Transporting	005			Utilities	004	3.00	
Cunuos			2.00		Utilities	004			Use Tax Purchases	029	3.00	
						004	3.00	,				
							2 00	1	Lice Tay From Inventory	U2U	3 00	
					Use Tax Purchases	029			Use Tax From Inventory	030	3.00	
					Use Tax Purchases Use Tax Purchases (Single item over \$1,000)	029 159	2.00)	Use Tax From Inventory	030	3.00	
					Use Tax Purchases	029	2.00)	Use Tax From Inventory	030	3.00	
(A) "Additional Tax" means in addition to Re	estaurant	Тах.			Use Tax Purchases Use Tax Purchases (Single item over \$1,000) Use Tax From Inventory (D) Code used to report amount due on material	029 159 030 s purchase	2.00 3.00 d exempt t	rom tax and	Use Tax From Inventory Review each City/Town for tax on Food for Home			
(A) "Additional Tax" means in addition to Re (B) "Additional Tax" means in addition to Ho		Тах.			Use Tax Purchases Use Tax Purchases (Single item over \$1,000) Use Tax From Inventory	029 159 030 s purchase	2.00 3.00 d exempt teration (N	rom tax and	,			

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

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

TPP = Tangible Personal Property.

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

Effective September 1, 2016

TABLE 2 PROGRAM CITIE							All tax rates are expressed as percentages	(%) unles	s other	wise ı
CITY/TOWN NAME REGION	BUSINESS		CITY/TOWN NAME REGION		TAX	COUNTY	CITY/TOWN NAME REGION		TAX	COUN
GLOBE CODE	CODE	RATE GOONT	GOODYEAR GY	CODE	RATE	MAR	GUADALUPE GU	CODE	RATE	MAF
dvertising	018	2.00	Advertising	018	2.50	,	Advertising	018	4.00	
musements	012	2.00	Amusements	012	2.50		Amusements	012	5.00	
ontracting – Prime	015	2.00	Contracting – Prime	015	3.50		Contracting – Prime	015	4.00	
ontracting - Speculative Builders	016	2.00	Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	4.00	
ontracting – Owner Builder	037	2.00	Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	4.00	
bb Printing	010	2.00	Job Printing	010	2.50		Job Printing	010	4.00	
anufactured Buildings	027	2.00	Jet Fuel Sales (cents per gallon)	049	0.03¢		Manufactured Buildings	027	4.00	
mbering and Other Extraction	020	2.00	Manufactured Buildings	027	2.50		Timbering and Other Extraction	020	4.00	
everance – Metal Mining	019	0.10	Timbering and Other Extraction	020	2.50		Severance – Metal Mining	019	0.10	
ublication	009	2.00	Severance – Metal Mining	019	0.10		Publication	009	4.00	
otels	044	2.00	Publication	009	2.50		Hotels	044	4.00	
lotel/Motel (Additional Tax) ^B	144	3.00	Hotels	044	2.50		Hotel/Motel (Additional Tax) ^B	144	6.00	
ommercial Rental, Leasing, & Licensing for Use	213	2.00	Hotel/Motel (Additional Tax) ^B	144	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00	
ental, Leasing, & Licensing for Use of TPP	214	2.00	Residential Rental, Leasing, & Licensing for Use	045	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
estaurant and Bars	011	2.00	Commercial Rental, Leasing, & Licensing for Use	213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
etail Sales	017	2.00	Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars	011	5.00	
etail Sales Food for Home Consumption	062	2.00	Restaurant and Bars	011	4.00		Retail Sales	017	4.00	
IRRA Amount D	315	2.00	Retail Sales	017	2.50		Retail Sales Food for Home Consumption	062	4.00	
communications	005	2.00	Retail Sales (Single item over \$5,000)	717	1.20		MRRA Amount D	315	4.00	
ransporting	006	2.00	Retail Sales Food for Home Consumption	062	2.00		Communications	005	4.00	
Itilities	004	2.00	MRRA Amount D	315	2.50		Transporting	006	4.00	
OTE: Retail Tax on portion of single item over \$15	5,000 is taxe	ed at zero.	Communications	005	2.50		Utilities	004	4.00	
			Transporting	006	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new tax		cted by t	he City
			Utilities	004	2.50		of 4/1/2015 it is collected by the Department of Reve	enue		
			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					
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	COUN
HAYDEN HY		GLA	HOLBROOK HB			NAV	HUACHUCA CITY HC			COF
dvertising	018	3.00	Amusements	012	3.00		Advertising	018	1.50	
musements	012	3.00	Contracting – Prime		2 00		Amusements		1.50	
ontracting – Prime				015	3.00			012		
	015	3.00	Contracting – Speculative Builders	016	3.00		Contracting – Prime	015	1.50	
	016	3.00 3.00	Contracting – Owner Builder	016 037	3.00 3.00		Contracting – Speculative Builders	015 016	1.50 1.50	
ontracting – Owner Builder	016 037	3.00 3.00 3.00	Contracting – Owner Builder Job Printing	016 037 010	3.00 3.00 3.00		Contracting – Speculative Builders Contracting – Owner Builder	015 016 037	1.50 1.50 1.50	
ontracting – Owner Builder eed at Wholesale	016 037 116	3.00 3.00 3.00 3.00	Contracting – Owner Builder Job Printing Manufactured Buildings	016 037 010 027	3.00 3.00 3.00 3.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	015 016 037 116	1.50 1.50 1.50 1.50	
ontracting – Owner Builder eed at Wholesale ob Printing	016 037 116 010	3.00 3.00 3.00 3.00 3.00	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	016 037 010 027 020	3.00 3.00 3.00 3.00 3.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	015 016 037 116 010	1.50 1.50 1.50 1.50 1.50	
contracting – Owner Builder eed at Wholesale ob Printing fanufactured Buildings	016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 0.10		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	015 016 037 116 010 027	1.50 1.50 1.50 1.50 1.50 1.50	
contracting – Owner Builder eed at Wholesale ob Printing fanufactured Buildings imbering and Other Extraction	016 037 116 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 0.10 3.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	015 016 037 116 010 027 020	1.50 1.50 1.50 1.50 1.50 1.50 1.50	
contracting – Owner Builder eed at Wholesale ob Printing fanufactured Buildings imbering and Other Extraction everance – Metal Mining	016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.10	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	015 016 037 116 010 027 020 019	1.50 1.50 1.50 1.50 1.50 1.50 1.50 0.10	
contracting – Owner Builder eed at Wholesale ob Printing flanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication	016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.10	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	016 037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	015 016 037 116 010 027 020 019 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 0.10 1.50	
contracting – Owner Builder eed at Wholesale ob Printing flanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication lotels	016 037 116 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.10	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	016 037 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	015 016 037 116 010 027 020 019 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 0.10 1.50 1.5	
contracting – Owner Builder eed at Wholesale ob Printing flanufactured Buildings imbering and Other Extraction everance – Metal Mining flotels flotels flotels flotel/Motel (Additional Tax)	016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.10	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	016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.00		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	015 016 037 116 010 027 020 019 009 044 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 0.10 1.50 1.5	
contracting – Owner Builder eed at Wholesale ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication lotels lotel/Motel (Additional Tax) ^B desidential Rental, Leasing, & Licensing for Use	016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.10	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	016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.00		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	015 016 037 116 010 027 020 019 009 044 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 0.10 1.50 1.5	
contracting – Owner Builder eed at Wholesale obb Printing flanufactured Buildings imbering and Other Extraction reverance – Metal Mining rublication totels totel/Motel (Additional Tax) ^B residential Rental, Leasing, & Licensing for Use formmercial Rental, Leasing, & Licensing for Use	016 037 116 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.10	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	016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00		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	015 016 037 116 010 027 020 019 009 044 045 213 040	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
contracting – Owner Builder eed at Wholesale ob Printing flanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication lotels lotel/Motel (Additional Tax) ^B lesidential Rental, Leasing, & Licensing for Use lental Occupancy	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 0.10 0.10	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	016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00 3.00		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	015 016 037 116 010 027 020 019 009 044 045 213 040 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP	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 0.10 0.10	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	016 037 010 027 020 019 009 044 144 045 213 214 017	3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.0		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	015 016 037 116 010 027 020 019 009 044 045 213 040 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use ental Occupancy	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 0.10 0.10	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	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 0.10 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.0		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 Restaurant and Bars Retail Sales	015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales	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 0.10 0.10	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	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 2.00 3.00 3		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	015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ontracting – Owner Builder eed at Wholesale bb Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption	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 0.10 0.10	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	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 0.10 3.00 3.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount	016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.10	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities	016 037 010 027 020 019 009 044 144 045 213 214 017 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
contracting – Owner Builder eed at Wholesale ob Printing flanufactured Buildings imbering and Other Extraction ieverance – Metal Mining fublication lotels lotel/Motel (Additional Tax) ^B tesidential Rental, Leasing, & Licensing for Use formmercial Rental, Leasing, & Licensing for Use fental Occupancy tental, Leasing, & Licensing for Use of TPP testaurant and Bars tetail Sales tetail Sales Food for Home Consumption flood Proceedings of the Consumption flood Procedure	016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.10	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	016 037 010 027 020 019 009 044 144 045 213 214 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.0		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount D ommunications ransporting	016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities	016 037 010 027 020 019 009 044 144 045 213 214 017 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount Dommunications ransporting tilities	016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	016 037 010 027 020 019 009 044 144 045 213 214 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.0		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption IRRA Amount D ommunications ransporting tilities se Tax Purchases	016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	016 037 010 027 020 019 009 044 144 045 213 214 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.0		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
contracting – Owner Builder seed at Wholesale ob Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental Occupancy ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales etail Sales Food for Home Consumption RRA Amount D ommunications ransporting tillities se Tax Purchases	016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	016 037 010 027 020 019 009 044 144 045 213 214 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.0		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
contracting — Owner Builder seed at Wholesale shot Printing anufactured Buildings inhering and Other Extraction everance — Metal Mining softels obtels of the Work	016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004 029 030	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax From Inventory	016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029 030	3.00 3.00 3.00 3.00 0.10 3.00 3.00 3.00		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 Utilities Review each City/Town for tax on Food for Home Communications	015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005 006 004	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
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 Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax From Inventory (A) "Additional Tax" means in addition to Restaura (B) "Additional Tax" means in addition to Hotel.	016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004 029 030	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax From Inventory	016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029 030	3.00 3.00 3.00 3.00 0.10 3.00 3.00 3.00		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 Utilities Review each City/Town for tax on Food for Home Communications	015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005 006 004	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
JEROME JO	CODE	IVAIL	YAV	KEARNY KN	CODE	IVAIL	PNL	KINGMAN KM	CODE	IVAIL	MOH
Advertising	018	3.50		Advertising	018	3.00		Advertising	018	2.50	
Amusements	012	3.50		Amusements	012	3.00		Amusements	012	2.50	
Contracting – Prime	015	3.00		Contracting – Prime	015	4.00		Contracting – Prime	015	2.50	
Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	2.50	
Job Printing	010	3.50		Job Printing	010	3.00		Job Printing	010	2.50	
Manufactured Buildings	027	3.50		Manufactured Buildings	027	3.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction	020	3.50		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining	019	0.10		Publication	009	3.00		Severance – Metal Mining	019	0.10	
Publication	009	3.50		Hotels	044	3.00		Publication	009	2.50	
Hotels	044	3.50		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels	044	2.50	
Hotel/Motel (Additional Tax) ^B	144	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50		Hotel/Motel (Additional Tax) ^B	144	4.00	
Residential Rental, Leasing, & Licensing for Use	045	3.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	3.50		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Restaurant and Bars	011	4.50		Restaurant and Bars	011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Retail Sales	017	3.50		Retail Sales	017	3.00		Restaurant and Bars	011	2.50	
MRRA Amount D	315	3.50		Retail Sales Food for Home Consumption	062	3.00		Restaurant and Bars (Additional Tax) A	111	1.00	
Communications	005	3.50		MRRA Amount ^D	315	3.00		Retail Sales	017	2.50	
Transporting	006	3.50		Communications	005	3.00		MRRA Amount ^D	315	2.50	
Utilities	004	3.50		Transporting	006	3.00		Communications	005	2.50	
				Utilities	004	3.00		Transporting	006	2.50	
								Utilities	004	2.50	
								Use Tax Purchases	029	2.50	
								Use Tax From Inventory	030	2.50	
CITY/TOWN NAME REGION	BUSINESS	TAX	OOLINT)/	CITY/TOWN NAME REGION	BUSINESS	TAX	OOLINITY/	CITY/TOWN NAME REGION	BUSINESS	TAX	OOLINITY.
CODE CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME CODE	BUSINESS CODE	TAX RATE	COUNTY	CODE CODE	BUSINESS CODE	TAX RATE	COUNTY
LAKE HAVASU CITY LH	CODE	RATE	COUNTY	LITCHFIELD PARK LP	CODE	RATE	COUNTY	MAMMOTH MH	CODE	RATE	COUNTY
LAKE HAVASU CITY LH Amusements	CODE 012	2.00		LITCHFIELD PARK LP Advertising	CODE 018	2.80		CODE MAMMOTH Advertising	CODE 018	4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime	012 015	2.00 2.00		CODE LITCHFIELD PARK Advertising Amusements	018 012	2.80 2.80		CODE MAMMOTH MH Advertising Amusements	018 012	4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.00 2.00 2.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime	018 012 015	2.80 2.80 4.80		CODE MAMMOTH Advertising Amusements Contracting – Prime	018 012 015	4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.00 2.00 2.00 2.00 2.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.80 2.80 4.80 4.80		CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.80 2.80 4.80 4.80 4.80		CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	012 015 016 037 010 049	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.80 2.80 4.80 4.80 4.80 2.80		CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	4.00 4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	012 015 016 037 010 049 027	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.80 2.80 4.80 4.80 4.80 2.80 2.80		CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 049 027 020	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.80 2.80 4.80 4.80 4.80 2.80 2.80 2.80		MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.80 2.80 4.80 4.80 4.80 2.80 2.80 2.80 0.10		CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 2.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	2.80 2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80		CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 2.00 2.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	2.80 2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 2.80		CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	012 015 016 037 010 049 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 3.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 027 020 019 009 044 144	2.80 2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 2.80 1.00		MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 027 020 019 009 044 144	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental, Leasing, & Licensing for Use of TPP	012 015 016 037 010 049 027 020 019 009 044 144 214	2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00 3.00 2.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	2.80 2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 1.00 2.80		MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental, Leasing, & Licensing for Use of TPP Rental Occupancy	012 015 016 037 010 049 027 020 019 009 044 144 214 040	2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	2.80 2.80 4.80 4.80 2.80 2.80 0.10 2.80 2.80 1.00 2.80 2.80 2.80		MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.80 2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 1.00 2.80 2.80 2.80 2.80 2.80		MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.80 2.80 4.80 4.80 2.80 2.80 0.10 2.80 1.00 2.80 2.80 2.80 2.80 2.80 2.80		MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.80 2.80 4.80 4.80 2.80 2.80 0.10 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2.8		MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
CODE LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales MRRA Amount D	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315	2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00		LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2.8		MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0	
LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales MRRA Amount Communications	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0		LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.80 2.80 4.80 4.80 2.80 2.80 0.10 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2.8		MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0	
LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.80 4.80 4.80 2.80 0.10 2.80 0.10 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2.8		MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales MRRA Amount Communications Transporting Utilities	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0		LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.80 4.80 4.80 2.80 2.80 0.10 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2.8		MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315 005 006 004 051	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0		LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	2.80 4.80 4.80 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2		MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	
LAKE HAVASU CITY Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales MRRA Amount Communications Transporting Utilities	012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0		LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.80 4.80 4.80 2.80 2.80 0.10 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2.8		MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	

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

Effective September 1, 2016

CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIO CODE	N BUSINES	S TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
MARANA MA			PMA/PNL	MARICOPA MP			PNL	MIAMI MM			GLA
Amusements	012	2.50		Advertising	018	2.00		Advertising	018	2.50	
Contracting – Prime	015	4.00		Amusements	012	2.00		Amusements	012	2.50	
Contracting – Speculative Builders	016	4.00		Contracting – Prime	015	3.50		Contracting – Prime	015	2.50	
Contracting – Owner Builder	037	4.00		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	2.50	
Job Printing	010	2.50		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	2.50	
Manufactured Buildings	027	2.50		Job Printing	010	2.00		Job Printing	010	2.50	
Timbering and Other Extraction	020	2.50		Manufactured Buildings	027	2.00		Manufactured Buildings	027	2.50	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.00		Timbering and Other Extraction	020	2.50	
Publication	009	2.50		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Hotels	044	2.50		Publication	009	2.00		Publication	009	2.50	
Hotel/Motel (Additional Tax) ^B	144	6.00		Hotels	044	2.00		Hotels	044	2.50	
Commercial Rental, Leasing, & Licensing for Use	213	2.50		Hotel/Motel (Additional Tax) ^B	144	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Rental Occupancy	040	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.50		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars	011	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Restaurant and Bars	011	2.50	
Retail Sales	017	2.50		Restaurant and Bars	011	2.00		Retail Sales	017	2.50	
Retail Sales (Single Item Portion over \$5,000)	357	2.00		Retail Sales	017	2.00		Retail Sales Food for Home Consumption	062	2.50	
MRRA Amount	315	2.50		Retail Sales Food for Home Consumption	062	2.00		MRRA Amount D	315	2.50	
Communications	005	4.50		MRRA Amount D	315	2.00		Communications	005	2.50	
Transporting	006	2.50		Communications	005	2.00		Transporting	006	2.50	
Utilities	004	4.50		Transporting	006	2.00		9	000		
Use Tax Purchases	029	2.50		Utilities	004	2.00					
Use Tax Purch (Single Item Portion over \$5,000)	359	2.00		Use Tax Purchases	029	2.00					
Use Tax From Inventory	030	2.50		Use Tax From Inventory	030	2.00					
ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.50 2.50 4.00 4.00 4.00 2.50	РМА	PAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00	COC	PARADISE VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.50 2.50 2.50 2.50 2.50 2.50 2.50	MAR
Manufactured Buildings	010	2.50		Manufactured Buildings	010	3.00		Manufactured Buildings	010	2.50	
Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication	009	2.50		Publication	009	3.00		Publication	009	2.50	
Hotels	044	2.50		Hotels	044	3.00		Hotels	044	2.50	
Hotel/Motel (Additional Tax) ^B	144	6.00		Hotel/Motel (Additional Tax) ^B	144	4.263		Hotel/Motel (Additional Tax) B	144	3.40	
Rental Occupancy	040	2.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.65	
Rental, Leasing, & Licensing for Use of TPP	214	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.65	
Restaurant and Bars	011	2.50		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Lease (Additional Tax) C	313	0.85	
Retail Sales	017	2.50		Restaurant and Bars	011	4.00		Rental Occupancy	040	1.65	
MRRA Amount D	315	2.50		Retail Sales	017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Transporting	006	2.50		Retail Sales (Single Item Portion over \$3,000)	387	2.00		Restaurant and Bars	011	2.50	
Utilities	004	4.00		Retail Sales Food for Home Consumption	062	3.00		Retail Sales	017	2.50	
				MRRA Amount D	315	3.00		Retail Sales Food for Home Consumption	062	2.50	
				Communications	005	3.00		MRRA Amount D	315	2.50	
				Transporting	006	3.00		Communications	005	2.50	
				Utilities	004	3.00		Transporting	006	2.50	
				Use Tax Purchases	029	3.00		Utilities	004	2.50	
				Use Tax Purch (Single Item Portion over \$3,000)	389	2.00		Use Tax Purchases	029	2.50	
				Use Tax From Inventory	030	3.00		Use Tax From Inventory	030	2.50	

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

CITY/TOWN NAME REGI	DE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
PARKER PK	〈			LAP	PATAGONIA PA			STC	PAYSON PS			GLA
Advertising		018	2.00		Advertising	018	3.00		Advertising	018	2.12	
Amusements		012	2.00		Amusements	012	3.00		Amusements	012	2.12	
Contracting – Prime		015	2.00		Contracting – Prime	015	3.00		Contracting – Prime	015	2.12	
Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	2.12	
Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.12	
Job Printing		010	2.00		Feed at Wholesale	116	3.00		Job Printing	010	2.12	
Manufactured Buildings		027	2.00		Job Printing	010	3.00		Manufactured Buildings	027	2.12	
Timbering and Other Extraction		020	2.00		Manufactured Buildings	027	3.00		Timbering and Other Extraction	020	2.12	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	3.00		Severance – Metal Mining	019	0.10	
Publication		009	2.00		Severance – Metal Mining	019	0.10		Publication	009	2.12	
Hotels		044	2.00		Publication	009	3.00		Hotels	044	2.12	
Hotel/Motel (Additional Tax) B		144	4.00		Hotels	044	3.00		Hotel/Motel (Additional Tax) B	144	5.00	
Residential Rental, Leasing, & Licensing for Us	se	045	2.00		Hotel/Motel (Additional Tax) B	144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.12	
Commercial Rental, Leasing, & Licensing for L	Jse	213	2.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Rental Occupancy	040	2.12	
Rental, Leasing, & Licensing for Use of TPP		214	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.12	
Restaurant and Bars		011	4.00		Rental Occupancy	040	3.00		Restaurant and Bars	011	2.12	
Retail Sales		017	2.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Retail Sales	017	2.12	
Retail Sales (Single Item Portion over \$2,500)		467	1.00		Restaurant and Bars	011	3.00		Retail Sales Food for Home Consumption	062	2.12	
MRRA Amount D		315	2.00		Retail Sales	017	3.00		MRRA Amount D	315	2.12	
Communications		005	2.00		Retail Sales Food for Home Consumption	062	2.50		Communications	005	2.12	
Transporting		005	2.00		MRRA Amount D	315	3.00			005	2.12	
Utilities		006	3.00		Communications	005	3.00		Transporting Utilities	006	2.12	
Otilities		004	3.00						Otilities	004	2.12	
					Transporting Utilities	006 004	3.00					
CITY/TOWN NAME REGI		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
PIMA PN	VI			GRA	PINETOP-LAKESIDE PP			NAV	PRESCOTT VALLEY PL			YAV
Advertising		018	2.00		Advertising	018	2.50		Advertising	018	2.83	
Amusements		012	2.00		Amusements	012	2.50		Amusements	012	2.83	
Contracting – Prime		015	3.00		Contracting – Prime	015	2.50		Contracting – Prime	015	2.83	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.50		Contracting – Speculative Builders	016	2.83	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	2.83	
Job Printing		010	2.00		Job Printing	010	2.50		Job Printing	010	2.83	
Manufactured Buildings		027	2.00		Manufactured Buildings	027	2.50		Manufactured Buildings	027	2.83	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.83	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.00		Publication	009	2.50		Publication	009	2.83	
Hotels		044	2.00		Hotels	044	2.50		Hotels	044	2.83	
Residential Rental, Leasing, & Licensing for Us	se	045	2.00		Hotel/Motel (Additional Tax) B	144	3.00		Hotel/Motel (Additional Tax) B	144	2.83	
Commercial Rental, Leasing, & Licensing for L	Jse	213	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.83	
Rental, Leasing, & Licensing for Use of TPP		214	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Restaurant and Bars	011	2.83	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Retail Sales	017	2.83	
Retail Sales		017	2.00		Restaurant and Bars	011	2.50		Retail Sales Food for Home Consumption	062	2.83	
Retail Sales Food for Home Consumption		062	2.00		Restaurant and Bars (Additional Tax)	111	2.00		MRRA Amount D	315	2.83	
MRRA Amount D		315	2.00		Retail Sales	017	2.50		Communications	005	2.83	
Communications		005	2.00		Retail Sales (Single Item Portion over \$5,000)	357	1.50		Transporting	006	2.83	
Transporting		005	2.00		Retail Sales Food for Home Consumption	062	2.50		Utilities	008	2.83	
Utilities		004	2.00		MRRA Amount D	315	2.50		Wastewater Utility Services	485	2.83	
CuiraCo		004	2.00		Communications	005	2.50		Use Tax Purchases	029	2.83	
											2.03	
					Transporting	OO6	2 50		Lise Tay From Inventory	ტატ	202	
					Transporting Utilities	006 004	2.50 2.50		Use Tax From Inventory	030	2.83	

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

Arizona State, County and City TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES TABLE 2 **PROGRAM CITIES** All tax rates are expressed as percentages (%) unless otherwise noted REGION BUSINESS TAX REGION BUSINESS REGION BUSINESS TAX TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CODE CODE RATE CODE CODE RATE CODE CODE RATE QUEEN CREEK SPECIAL DISTR QUARTZSIT IΔP MAR 2.50 Amusements 012 Amusements 012 Advertising 018 2.25 2.50 Contracting - Prime 015 3.50 Amusements 012 2.25 Job Printing 010 2.50 Contracting - Speculative Builders 016 3.50 Contracting - Prime 015 4.25 Publication 009 2.50 Contracting - Owner Builder 037 3.50 Contracting - Speculative Builders 016 4.25 Hotels 044 2.50 Job Printing 010 2.50 Contracting - Owner Builder 037 4.25 Restaurant and Bars 011 2.50 Manufactured Buildings 027 3.50 Job Printing 010 2.25 Retail Sales 017 2.50 Retail Sales Food for Home Consumption Timbering and Other Extraction 020 2.50 Manufactured Buildings 027 2.25 062 2.50 Severance - Metal Mining Timbering and Other Extraction 020 MRRA Amount ¹ 315 019 0.10 2.25 2.50 Publication 009 2.50 Severance - Metal Mining 019 0.10 Communications 005 2.50 Hotels 044 5.50 Publication 009 2.25 Transporting 006 2.50 Commercial Rental, Leasing, & Licensing for Use 2.50 Hotels 044 2.25 Utilities 004 2.50 213 Rental, Leasing, & Licensing for Use of TPP Hotel/Motel (Additional Tax)⁸ 144 3.00 Call 480-358-3000 to find out if these rates apply to your business activities in 214 2.50 Queen Creek. Restaurant and Bars 3.00 Residential Rental, Leasing, & Licensing for Use 045 2.25 ∩11 Retail Sales 2.50 Commercial Rental, Leasing, & Licensing for Use 213 2.25 017 Retail Sales (Single Item Portion over \$10,000) 1.00 Rental, Leasing, & Licensing for Use of TPP 214 2.25 367 Restaurant and Bars MRRA Amount 315 2.50 011 2.25 Communications 005 2 50 Retail Sales 017 2 25 Transporting Retail Sales Food for Home Consumption 006 2 50 062 2 25 Use Tax Purchases MRRA Amount D 029 2.50 315 2.25 Use Tax Purch (Single item portion over \$10,000) 369 1.00 Communications 005 2.25 Use Tax From Inventory 030 2.50 Transporting 006 2.25 Utilities 004 2.25 Use Tax Purchases 029 2.25 Use Tax From Inventory 030 2.25 REGION BUSINESS REGION BUSINESS REGION BUSINESS TAX TAX TAX COUNTY CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY/TOWN NAME CODE CODE CODE RATE CODE CODE RATE CODE RATE **SAFFORD** GRA **SAHUARITA** PMA ST JOHNS APA 018 2.50 012 2.00 Advertising 018 3.00 Advertising Amusements Amusements 2.50 Contracting - Prime 015 4.00 Amusements 012 3.00 Contracting - Prime 015 2.50 Contracting - Speculative Builders 016 4.00 Contracting - Prime 015 3.00 Contracting - Speculative Builders Contracting - Owner Builder Contracting - Speculative Builders 016 2.50 037 4.00 016 3.00 Contracting - Owner Builder Job Printing Contracting - Owner Builder 037 2.50 010 2.00 037 3.00 Feed at Wholesale Manufactured Buildings Job Printing 116 2.50 027 2.00 010 3.00 Job Printing Timbering and Other Extraction Manufactured Buildings 010 2.50 020 2.00 027 3.00 Severance - Metal Mining Timbering and Other Extraction Manufactured Buildings 027 2.50 019 0.10 020 3.00 Timbering and Other Extraction 2.50 Publication 009 Severance - Metal Mining 020 2.00 019 0.10 Severance - Metal Mining 019 0.10 Hotels 044 2.00 Publication 009 3.00 Publication 009 2.50 Hotel/Motel (Additional Tax)^B 144 2.00 Hotels 044 3.00 Hotels 044 2 50 Residential Rental, Leasing, & Licensing for Use 045 2.00 Hotel/Motel (Additional Tax) 144 3.00 Hotel/Motel (Additional Tax)^B 144 5.00 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Residential Rental, Leasing, & Licensing for Use 045 2 00 Commercial Rental, Leasing, & Licensing for Use 213 2.50 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Rental Occupancy 040 2.50 Restaurant and Bars 011 2.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Rental, Leasing, & Licensing for Use of TPP 214 2.50 Retail Sales 017 2.00 Restaurant and Bars 011 3.00 Restaurant and Bars 011 2.50 MRRA Amount ^C 315 2.00 Retail Sales 017 3.00 Retail Sales 2.50 Communications 005 2.00 Retail Sales Food for Home Consumption 062 3.00 017 Retail Sales (Single Item over \$5,000) 717 1.00 Transporting 006 2.00 MRRA Amount 315 3.00 Retail Sales Food for Home Consumption 062 2.50 Utilities 004 2.00 Communications 005 3.00 MRRA Amount D Transporting 315 2.50 006 3.00 Utilities Communications 005 2.50 004 3.00 Transporting 006 2.50 Use Tax Purchases 029 3.00 I Itilitiae 004 2.50 Use Tax From Inventory 030 3.00

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

Use Tax Purchases

Use Tax From Inventory

Use Tax Purchases (Single Item over \$5,000)

029

729

030

2.50

1.00

2.50

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

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

Effective September 1, 2016

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

TPP = Tangible Personal Property.

ΓABLE 2			CITIES					All tax rates are expressed as percentage	. ,		
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		GION BUSII DDE CO		TAX RATE
SAN LUIS SU			YMA	SEDONA SE			COC/YAV		SL .		
dvertising	018	4.00		Amusements	012	3.00		Advertising	01	8	2.00
musements	012	4.00		Contracting – Prime	015	3.00		Amusements	01	2	2.00
Contracting – Prime	015	4.00		Contracting – Speculative Builders	016	3.00		Contracting – Prime	01	5	2.00
contracting – Speculative Builders	016	4.00		Contracting – Owner Builder	037	3.00		Contracting – Speculative Builders	01	6	2.00
Contracting – Owner Builder	037	4.00		Job Printing	010	3.00		Contracting – Owner Builder	03	37	2.00
ob Printing	010	4.00		Manufactured Buildings	027	3.00		Job Printing	01	0	2.00
Manufactured Buildings	027	4.00		Timbering and Other Extraction	020	3.00		Manufactured Buildings	02		2.00
imbering and Other Extraction	020	4.00		Severance – Metal Mining	019	0.10		Timbering and Other Extraction	02		2.00
everance - Metal Mining	019	0.10		Publication	009	3.00		Severance – Metal Mining	01		0.10
ublication	009	4.00		Hotels	044	3.00		Publication	00		2.00
lotels	044	4.00		Hotel/Motel (Additional Tax) ^B	144	3.50		Hotels	04		2.00
esidential Rental, Leasing, & Licensing for Use	045	4.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Us			2.00
commercial Rental, Leasing, & Licensing for Use	213	4.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Rental, Leasing, & Licensing for Use of TPP	21		2.00
Rental, Leasing, & Licensing for Use of TPP	214	4.00		Restaurant and Bars	011	3.00		Restaurant and Bars	01		2.00
estaurant and Bars	011	4.00		Retail Sales	017	3.00		Retail Sales	01		2.00
tetail Sales	017	4.00		MRRA Amount D	315	3.00		Retail Sales Food for Home Consumption	06		2.00
etail Sales (Single Item Portion over \$2,500)	467	1.50		Communications	005	3.00		MRRA Amount D	31		2.00 2.00
Retail Sales Food for Home Consumption								Communications			
MRRA Amount D	062	4.00 4.00		Transporting Utilities	006 004	3.00			00		2.00 2.00
	315							Transporting	00		
Communications	005	4.00		Use Tax Purchases	029	3.00		Utilities	00)4	2.00
ransporting	006	4.00		Use Tax From Inventory	030	3.00					
Itilities	004	4.00									
Jse Tax Purchases	029	4.00									
Jse Tax Purch (Single Item Portion over \$2,500)	<mark>469</mark>	1.50									
Jse Tax From Inventory	030	4.00									
Jse Tax From Inventory	030	4.00									
PITYTOWN NAME REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGIO				CITY/TOWN NAME REG			ГАХ
REGION CODE			COUNTY	CODE CODE	I BUSINESS CODE	S TAX RATE	COUNTY	CITY/TOWN NAME COL	DE COD		ATE
CITY/TOWN NAME REGION CODE SIERRA VISTA SR	BUSINESS CODE	TAX RATE	COUNTY	SNOWFLAKE SN	CODE	RATE	NAV	SOMERTON SO	DE COD	E R	ATE
EITY/TOWN NAME REGION CODE GIERRA VISTA RICHARD SR REGION CODE	BUSINESS CODE	TAX RATE		SNOWFLAKE SN Advertising	CODE 018	2.00	NAV	SOMERTON SO Advertising	DE COD 018	E R	ATE 3.30
EITY/TOWN NAME REGION CODE GIERRA VISTA SR dvertising musements	BUSINESS CODE 018 012	TAX RATE 1.95 1.95		SNOWFLAKE SN Advertising Amusements	018 012	2.00 2.00	NAV	SOMERTON SO Advertising Amusements	018 012	E R 3 3 2 3	3.30 3.30
ITY/TOWN NAME REGION CODE IERRA VISTA SR dvertising musements ontracting – Prime	BUSINESS CODE 018 012 015	TAX RATE 1.95 1.95 2.45		SNOWFLAKE SN Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 2.00	NAV	SOMERTON SO Advertising Amusements Contracting – Prime	OE COD 018 012 015	8 3 2 3 5 3	3.30 3.30 3.30
ITY/TOWN NAME REGION CODE IERRA VISTA dvertising musements ontracting – Prime ontracting – Speculative Builders	BUSINESS CODE 018 012 015 016	1.95 1.95 2.45 2.45		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.00 2.00 2.00 2.00	NAV	SOMERTON SO Advertising Amusements Contracting – Prime Contracting – Speculative Builders	OE COD O 018 018 019 019	E R 3 3 2 3 5 3 6 3	3.30 3.30 3.30 3.30
ITY/TOWN NAME REGION CODE IERRA VISTA dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder	BUSINESS CODE 018 012 015 016 037	TAX RATE 1.95 1.95 2.45 2.45 2.45		SNOWFLAKE SN 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	NAV	COLLEGE COLLEG	0E COD 018 012 018 016 030	E R 3 3 2 3 5 3 6 3 7 3	3.30 3.30 3.30 3.30 3.30
ITY/TOWN NAME REGION CODE IERRA VISTA divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale	BUSINESS CODE 018 012 015 016 037 116	1.95 1.95 2.45 2.45 2.45 1.95		SNOWFLAKE SN 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	NAV	COLLEGE COLLEG	0E COD 018 012 018 016 030	E R 3 3 2 3 5 3 6 3 7 3 0 3	3.30 3.30 3.30 3.30 3.30 3.30
EITY/TOWN NAME SIERRA VISTA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Greed at Wholesale et Fuel Sales (cents per gallon)	BUSINESS CODE 018 012 015 016 037 116 049	1.95 1.95 2.45 2.45 2.45 1.95 0.02¢		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00	NAV	SOMERTON SO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 018 019 019 010 030 010	E R 3 3 2 3 5 3 6 3 7 3 7 3 7 3	3.30 3.30 3.30 3.30 3.30 3.30 3.30
REGION CODE SIERRA VISTA divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder eed at Wholesale et Fuel Sales (cents per gallon)	BUSINESS CODE 018 012 015 016 037 116 049 010	1.95 1.95 2.45 2.45 2.45 1.95 0.02¢ 1.95		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00	NAV	SOMERTON SO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	0E COD 018 012 018 016 030	E R 3 3 2 3 5 3 6 3 7 3 7 3 7 3	3.30 3.30 3.30 3.30 3.30 3.30
ITY/TOWN NAME IERRA VISTA dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale et Fuel Sales (cents per gallon) bb Printing anufactured Buildings	BUSINESS CODE 018 012 015 016 037 116 049 010 027	1.95 1.95 2.45 2.45 2.45 1.95 0.02¢ 1.95		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	NAV	SOMERTON SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 018 019 019 019 019 020 020 019	E R 33 33 22 33 55 33 56 33 77 33 77 33 77 33 99 00	3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.30
REGION CODE SIERRA VISTA divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder eed at Wholesale et Fuel Sales (cents per gallon) bb Printing flanufactured Buildings	BUSINESS CODE 018 012 015 016 037 116 049 010	1.95 1.95 2.45 2.45 2.45 1.95 0.02¢ 1.95 1.95		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	NAV	SOMERTON SO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 018 012 019 019 010 037 010 027	E R 33 33 22 33 55 33 56 33 77 33 77 33 77 33 99 00	3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.30
ITY/TOWN NAME IERRA VISTA dvertising musements ontracting – Prime ontracting – Owner Builders eed at Wholesale et Fuel Sales (cents per gallon) ob Printing lanufactured Buildings imbering and Other Extraction	BUSINESS CODE 018 012 015 016 037 116 049 010 027	1.95 1.95 2.45 2.45 2.45 1.95 0.02¢ 1.95		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	NAV	SOMERTON SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 018 019 019 019 019 020 020 019	8 3 3 3 3 2 3 5 5 3 5 6 3 3 7 3 3 7 3 3 0 3 0 0 0 0 0 0 0 0 0 0	3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.30
REGION CODE SIERRA VISTA divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder eed at Wholesale et Fuel Sales (cents per gallon) ob Printing flanufactured Buildings imbering and Other Extraction everance – Metal Mining	018 012 015 016 037 116 049 010 027 020	1.95 1.95 2.45 2.45 2.45 1.95 0.02¢ 1.95 1.95		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	NAV	SOMERTON SO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 018 019 019 019 019 027 020 019 009	E R 33 33 32 35 35 36 37 37 37 37 37 37 37 37 37 37 37 37 37	3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.30
ITY/TOWN NAME IERRA VISTA dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale et Fuel Sales (cents per gallon) bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication	018 012 015 016 037 116 049 010 027 020 019	1.95 1.95 2.45 2.45 2.45 1.95 0.02¢ 1.95 1.95 0.10		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	NAV	SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 018 019 019 019 010 020 020 021 020 044	E R 33 33 32 32 35 36 37 37 37 37 30 39 39 314 35 35 35	3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.30
REGION CODE SIERRA VISTA divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder eed at Wholesale et Fuel Sales (cents per gallon) ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication xtended Stay	BUSINESS CODE 018 012 015 016 037 116 049 010 027 020 019 009 244	1.95 1.95 2.45 2.45 2.45 1.95 0.02¢ 1.95 1.95 1.95 0.10		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	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	NAV	SOMERTON SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 018 019 019 019 010 020 020 021 020 044	E R 33 33 32 32 32 35 35 36 37 37 37 37 39 39 39 39 314 35 33 33 33	3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.30
ITY/TOWN NAME REGION CODE IERRA VISTA divertising musements ontracting – Prime ontracting – Owner Builders ontracting – Owner Builder eed at Wholesale et Fuel Sales (cents per gallon) ob Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication ktended Stay esidential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 049 010 027 020 019 009 244 045	1.95 1.95 2.45 2.45 2.45 1.95 0.02¢ 1.95 0.10 1.95 0.10		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	NAV	SOMERTON SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	OE COD 018 012 016 033 010 022 026 019 009 044 044	E R 33 332 336 336 337 337 330 339 334 335 334 334 334	3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.30
ITY/TOWN NAME REGION CODE IERRA VISTA divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale et Fuel Sales (cents per gallon) ob Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication ktended Stay esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 049 010 027 020 019 009 244 045 213	1.95 1.95 2.45 2.45 2.45 1.95 0.02¢ 1.95 1.95 0.10 1.95 5.50 1.00		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	NAV	SOMERTON SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	OE COD 018 012 016 016 037 010 020 020 040 044 048 211 214	E R 33 33 32 32 33 35 35 35 35 37 37 37 37 37 37 37 37 37 37 37 37 37	3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.30
ITY/TOWN NAME IERRA VISTA divertising musements ontracting – Prime ontracting – Owner Builders ontracting – Owner Builder and at Wholesale et Fuel Sales (cents per gallon) bb Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication ktended Stay esidential Rental, Leasing, & Licensing for Use ontracting & Licensing for Use of TPP	018 012 015 016 037 116 049 010 027 020 019 009 244 045	1.95 1.95 2.45 2.45 2.45 1.95 0.02¢ 1.95 0.10 1.95 0.10		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	NAV	SOMERTON SO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	OE COD O18 O12 O18 O19 O19 O20 O19 O20 O40 O44 O44 O44 O45 O17 O17 O17 O19 O19 O19 O19 O19 O19 O19 O19	E R 3 33 2 33 6 3 37 3 30 3 30 30 30 30 30 33 3 3 3 3 3	3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.30
ITY/TOWN NAME IERRA VISTA Advertising Imusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Intracting – Intracting Intraction Intracting and Other Extraction Intervention Intervention Intervention Intracting Intraction Intervention Intervention Intracting Intraction Intervention Int	018 012 015 016 037 116 049 010 027 020 019 009 244 045 213 214 011	TAX RATE 1.95 1.95 2.45 2.45 2.45 1.95 0.02¢ 1.95 1.95 0.10 1.95 5.50 1.00 1.00 1.95 2.60		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 062	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	NAV	SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	OE COD 018 012 019 019 010 020 020 040 044 049 211 011 011 062	E R 33 33 33 35 35 35 35 35 35 35 35 35 35 3	3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.30
ITY/TOWN NAME IERRA VISTA divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale et Fuel Sales (cents per gallon) ob Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ubilication utended Stay esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use estaurant and Bars etail Sales	018 012 015 016 037 116 049 010 027 020 019 009 244 045 213 214 011	1.95 1.95 2.45 2.45 2.45 1.95 0.02¢ 1.95 0.10 1.95 0.10 1.95 1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B 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	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.10 2.00 2.0	NAV	SOMERTON SO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	OE COD 018 012 016 033 010 022 026 019 009 044 044 044 047 017 017 017 018 018 019 029 039 040 040 040 041 041 041 041 041	E R 33 33 33 33 35 35 36 33 36 33 36 33 37 37 37 37 37 37 37 37 37 37 37 37	3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.30
ITY/TOWN NAME REGION CODE SR IMPROVERTISING MUSERRA VISTA Divertising Musements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Code at Wholesale Et Fuel Sales (cents per gallon) Sob Printing Contractured Buildings Mobering and Other Extraction Exercised Stay Every Mobile Stay Ev	018 012 015 016 037 116 049 010 027 020 019 009 244 045 213 214 017 062	1.95 1.95 2.45 2.45 2.45 1.95 0.02¢ 1.95 0.10 1.95 5.50 1.00 1.95 2.60 1.95		SNOWFLAKE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B 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	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	NAV	SOMERTON SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	OE COD O18 012 016 016 033 010 027 020 019 009 044 044 044 044 044 044 04	E R 332 335 332 335 335 335 335 335 335 335	330 330 330 330 330 330 330 330 330 330
ITY/TOWN NAME REGION CODE SR divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder ed at Wholesale et Fuel Sales (cents per gallon) bb Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication ktended Stay esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales Food for Home Consumption RRA Amount	018 012 015 016 037 116 049 010 027 020 019 009 244 045 213 214 011 017 062 315	TAX RATE 1.95 1.95 2.45 2.45 2.45 1.95 0.02¢ 1.95 1.95 0.10 1.95 5.50 1.00 1.95 2.60 1.95 1.95		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B 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	CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 062 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	NAV	SOMERTON SO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use 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 Dominications Transporting	OE COD O18 O12 O19 O19 O19 O20 O20 O40 O40 O41 O11 O17 O60 O31 O19 O40 O40 O40 O40 O40 O40 O40 O40	E R 3 33 32 32 36 33 37 37 37 37 37 37 37 37 37 37 37 37	ATE 3.30 3.30 3.30 3.30 3.30 3.30 3.30 3.
ITY/TOWN NAME IERRA VISTA Avertising musements ontracting – Prime ontracting – Owner Builders ontracting – Owner Builder ed at Wholesale et Fuel Sales (cents per gallon) bb Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication ktended Stay esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use of TPP esstaurant and Bars etail Sales etail Sales Food for Home Consumption RRA Amount D ommunications	018 012 015 016 037 116 049 010 027 020 019 009 244 045 213 214 011 017 062 315 005	1.95 1.95 2.45 2.45 1.95 0.02¢ 1.95 1.95 0.10 1.95 5.50 1.00 1.95 2.60 1.95 2.60 1.95		SNOWFLAKE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B 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	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	NAV	SOMERTON SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	OE COD O18 O12 O18 O19 O19 O20 O19 O20 O44 O48 O21 O11 O17 O19 O19 O19 O40 O40 O40 O40 O40 O40 O40 O40	E R 332 332 325 336 337 337 337 339 334 334 337 337 337 337 337 338 337 338 337 337	3.30 .330 .330 .330 .330 .330 .330 .330
ITY/TOWN NAME IERRA VISTA divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale et Fuel Sales (cents per gallon) bb Printing lanufactured Buildings mbering and Other Extraction everance – Metal Mining ublication xtended Stay esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use estaurant and Bars etail Sales etail Sales food for Home Consumption RRA Amount Dommunications tilitities	018 012 015 016 037 116 049 010 027 020 019 009 244 045 213 214 011 017 062 315 005	1.95 1.95 2.45 2.45 2.45 1.95 0.02¢ 1.95 1.95 0.10 1.95 5.50 1.00 1.00 1.95 1.95 1.95 2.60 1.95		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B 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	CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 062 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	NAV	SOMERTON SO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use 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	OE COD O18 O12 O19 O19 O19 O20 O20 O44 O44 O44 O21 O11 O11 O60 O00 O00 O00	E R 332 336 337 337 330 334 336 334 336 336 336 336 336 336 336	.30 .30 .30 .30 .30 .30 .30 .30 .30 .30
ITY/TOWN NAME IERRA VISTA dvertising musements ontracting – Prime ontracting – Owner Builders ontracting – Owner Builder eed at Wholesale et Fuel Sales (cents per gallon) ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication xtended Stay esidential Rental, Leasing, & Licensing for Use ommercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use of TPP estaurant and Bars etail Sales Food for Home Consumption IRRA Amount D ommunications tilities et Fuel Use Tax (cents per gallon)	018 012 015 016 037 116 049 010 027 020 019 009 244 045 213 214 011 017 062 315 005	1.95 1.95 2.45 2.45 2.45 1.95 0.02¢ 1.95 0.10 1.95 5.50 1.00 1.95 2.60 1.95 2.60 1.95		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B 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	CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 062 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	NAV	SOMERTON SOMERTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	OE COD O18 O12 O18 O19 O19 O20 O19 O20 O44 O48 O21 O11 O17 O19 O19 O19 O40 O40 O40 O40 O40 O40 O40 O40	E R 332 336 337 337 330 334 336 334 336 336 336 336 336 336 336	3.30 .330 .330 .330 .330 .330 .330 .330
REGION CODE	018 012 015 016 037 116 049 010 027 020 019 009 244 045 213 214 011 017 062 315 005	1.95 1.95 2.45 2.45 2.45 1.95 0.02¢ 1.95 1.95 0.10 1.95 5.50 1.00 1.00 1.95 1.95 1.95 2.60 1.95		SNOWFLAKE SN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B 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	CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 062 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	NAV	SOMERTON SO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use 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	OE COD O18 O12 O19 O19 O19 O20 O20 O44 O44 O44 O21 O11 O11 O60 O00 O00 O00	E R 332 336 337 337 330 334 336 334 336 336 336 336 336 336 336	.30 .30 .30 .30 .30 .30 .30 .30 .30 .30

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

CITY/TOWN NAME REGION CODE	BUSINESS CODE	tax Rate	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	tax Rate	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	tax Rate	COUNTY
SOUTH TUCSON ST			PMA	SPRINGERVILLE SV			APA	STAR VALLEY SY			GLA
Advertising	018	4.50		Advertising	018	3.00		Advertising	018	2.00	
Amusements	012	4.50		Amusements	012	3.00		Amusements	012	2.00	
Contracting – Prime	015	4.50		Contracting – Prime	015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders	016	4.50		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder	037	4.50		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.00 2.00	
Job Printing Manufactured Buildings	010 027	4.50 4.50		Job Printing Manufactured Buildings	010 027	3.00		Job Printing Manufactured Buildings	010 027	2.00	
Timbering and Other Extraction	027	2.50		Timbering and Other Extraction	027	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining	019	0.10		Severance – Metal Mining	020	0.10		Severance – Metal Mining	019	0.10	
Publication	009	4.50		Publication	009	3.00		Publication	009	2.00	
Hotels	044	2.50		Hotels	044	3.00		Hotels	044	2.00	
Hotel/Motel (Additional Tax) ^B	144	1.50		Hotel/Motel (Additional Tax) ^B	144	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Residential Rental, Leasing, & Licensing for Use	045	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Commercial Rental, Leasing, & Licensing for Use		2.50		Rental Occupancy	040	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	4.50		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Restaurant and Bars	011	2.00	
Restaurant and Bars	011	5.50		Restaurant and Bars	011	3.00		Retail Sales	017	2.00	
Retail Sales	017	4.50		Retail Sales	017	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales Food for Home Consumption	062	1.50		Retail Sales (Single Item Portion over \$1,000)	397	2.00		MRRA Amount D	315	2.00	
MRRA Amount D	315	4.50		Retail Sales Food for Home Consumption	062	3.00		Communications	005	2.00	
Communications	005	4.50		MRRA Amount D	315	3.00		Transporting	006	2.00	
Transporting	006	4.50		Communications	005	3.00		Utilities	004	2.00	
Utilities	004	4.50		Transporting	006	3.00					
				Utilities	004	3.00					
REGION	DUCINECO	TA 1/								TAV	
CITY/TOWN NAME 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
CITY/TOWN NAME CODE SUPERIOR SI	CODE	RATE	COUNTY	CITY/TOWN NAME CODE SURPRISE SP	CODE	RATE	COUNTY	TAYLOR TL	CODE	RATE	COUNTY
CITY/TOWN NAME CODE SUPERIOR Advertising	CODE 018	4.00		CITY/TOWN NAME CODE SURPRISE Advertising	CODE 018	2.20		TAYLOR TL Advertising	CODE 018	2.00	
CITY/TOWN NAME CODE SUPERIOR Advertising Amusements	018 012	4.00 4.00		CITY/TOWN NAME CODE SURPRISE Advertising Amusements	018 012	2.20 2.20		CITY/TOWN NAME CODE TAYLOR Advertising Amusements	018 012	2.00 2.00	
CITY/TOWN NAME CODE SUPERIOR Advertising Amusements Contracting – Prime	018 012 015	4.00 4.00 4.00		CITYTOWN NAME CODE SURPRISE Advertising Amusements Contracting – Prime	018 012 015	2.20 2.20 3.70		TAYLOR TL Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 2.00	
CITYTOWN NAME CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	4.00 4.00 4.00 4.00		CITYTOWN NAME CODE SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.20 2.20 3.70 3.70		TAYLOR TL Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME CODE SUPERIOR Advertising Amusements Contracting – Prime	018 012 015	4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME CODE SURPRISE Advertising Amusements Contracting – Prime	018 012 015	2.20 2.20 3.70		TAYLOR TL Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 2.00	
CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	4.00 4.00 4.00 4.00		CITY/TOWN NAME CODE SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.20 2.20 3.70 3.70 3.70		CITY/TOWN NAME CODE TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016	2.00 2.00 2.00 2.00 2.00 2.00	
CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME CODE SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	2.20 2.20 3.70 3.70 3.70 2.20		TAYLOR TL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CODE SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME CODE SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	2.20 2.20 3.70 3.70 3.70 2.20 2.20		CODE TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CODE SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CODE SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 0.10		CITY/TOWN NAME TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE 018 012 015 016 037 116 010 027 020 019 009	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 0.10 2.20		CITY/TOWN NAME TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 045	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 027 020 019 009	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		CITY/TOWN NAME TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	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	
CODE SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication 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	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 0.10 2.20 2.20 4.52		CITY/TOWN NAME TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 045 213 214	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 2.20 4.52 2.20		CITY/TOWN NAME TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 4.00 2.00 4.00		CITY/TOWN NAME SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 4.52 2.20 2.20 2.20		CITY/TOWN NAME TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CITYTOWN NAME SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	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		CITYTOWN NAME SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	2.20 2.20 3.70 3.70 2.20 2.20 2.20 0.10 2.20 4.52 2.20 2.20 4.52 2.20 2.20		CITY/TOWN NAME TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500)	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 2.00 4.00 4.00 4.00		CITYTOWN NAME SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 4.52 2.20 2.20 2.20 2.20 2.20 2.20		CITY/TOWN NAME TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 2.00 4.00 4.00 4.00 4.00 4.0		SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		CITY/TOWN NAME TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 4.00 4.00 4.00 4.00 4.00 4.0		CITYTOWN NAME SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ 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	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		CITY/TOWN NAME TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 2.00 4.00 4.00 4.00 4.00 4.0		SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315	2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 4.52 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		CITY/TOWN NAME TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 4.00 4.00 4.00 4.00 4.00 4.0		SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315	2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 4.52 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		CITY/TOWN NAME TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 2.00 4.00 4.00 4.00 4.00 4.0		SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005 006	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 4.52 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		CITY/TOWN NAME TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 2.00 4.00 4.00 4.00 4.00 4.0		CITY/TOWN NAME SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005 006 004	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		CITY/TOWN NAME TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CODE SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 2.00 2.00 4.00 4.00 4.00 4.00 4.0		SURPRISE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005 006	2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 4.52 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2		CITY/TOWN NAME TAYLOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	

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

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

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

TY/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	COU
HATCHER TC	242	GRA	TOLLESON TN	242		MAR	TOMBSTONE TS	212	0.50	CO
nusements	012	2.50	Amusements	012	2.50		Advertising	018	3.50	
ontracting – Prime	015	3.50	Contracting – Prime	015	2.50		Amusements	012	3.50	
ontracting – Speculative Builders	016	3.50	Contracting – Speculative Builders	016	2.50		Contracting – Prime	015	3.50	
ontracting – Owner Builder	037 010	3.50 2.50	Contracting – Owner Builder	037	2.50		Contracting – Speculative Builders	016	3.50	
b Printing			Job Printing	010	2.50		Contracting – Owner Builder	037	3.50	
anufactured Buildings mbering and Other Extraction	027	2.50	Manufactured Buildings Timbering and Other Extraction	027	2.50		Job Printing	010	3.50	
	020	2.50		020	2.50		Manufactured Buildings	027	3.50	
everance – Metal Mining ublication	019 009	0.10 2.50	Severance – Metal Mining Publication	019 009	0.10		Timbering and Other Extraction Severance – Metal Mining	020 019	3.50 0.10	
otels	009		Hotels	009	2.50		Publication			
otels otel/Motel (Additional Tax) ^B		2.50 3.00	Hotel/Motel (Additional Tax) ^B		2.50 2.00		Hotels	009 044	3.50 3.50	
,	144	2.00		144				144		
esidential Rental, Leasing, & Licensing for Use	045		Residential Rental, Leasing, & Licensing for Use	045	2.50		Hotel/Motel (Additional Tax) ^B		4.00	
ommercial Rental, Leasing, & Licensing for Use	213	2.00	Commercial Rental, Leasing, & Licensing for Use	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.50	
ental, Leasing, & Licensing for Use of TPP	214	2.50	Rental, Leasing, & Licensing for Use of TPP	214	2.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
estaurant and Bars etail Sales	011	2.50	Restaurant and Bars Retail Sales	011	2.50		Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	214	3.50	
	017	2.50		017	2.50			011	3.50	
etail Sales (Single Item over \$5,000) etail Sales Food for Home Consumption	717	1.00	Retail Sales (Single Item Portion over \$5,000) Retail Sales Food for Home Consumption	357	2.00		Retail Sales MRRA Amount ^D	017	3.50	
	062	2.50		062	2.50			315	3.50	
RRA Amount D	315	2.50 2.50	MRRA Amount D Communications	315 005	2.50		Communications	005	3.50 3.50	
ommunications	005				2.50		Transporting	006	3.50	
ansporting	006	2.50 2.50	Transporting	006	2.50					
illities	004		Utilities	004	2.50					
se Tax Purchases se Tax From Inventory	029 030	2.50 2.50								
TY/TOWN NAME REGION	BUSINESS	TAX COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COLINEY	CITY/TOWN NAME REGION	BUSINESS	TAX	cc
CODE	BUSINESS CODE	RATE COUNTY	CITY/TOWN NAME CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME CODE	BUSINESS CODE	RATE	CC
JSAYAN TY	CODE	RATE COUNTY	WELLTON WT	CODE	RATE	COUNTY	WICKENBURG WB	CODE	RATE	
JSAYAN TY dvertising	CODE 018	COC 2.00	CODE WELLTON WT Advertising	CODE 018	2.50		CITY/TOWN NAME CODE WICKENBURG WB Advertising	CODE 018	2.20	CC VIAR
JSAYAN TY dvertising nusements	018 012	2.00 2.00	CODE WELLTON Advertising Amusements	018 012	2.50 2.50		CITY/TOWN NAME CODE WICKENBURG Advertising Amusements	018 012	2.20 2.20	
JSAYAN TY Invertising Inusements Intracting – Prime	018 012 015	2.00 2.00 2.00	CODE WELLTON WT Advertising Amusements Contracting – Prime	018 012 015	2.50 2.50 2.50		CITY/TOWN NAME CODE WICKENBURG WB Advertising Amusements Contracting – Prime	018 012 015	2.20 2.20 3.50	
ITYTOWN NAME CODE JSAYAN TY Invertising Inusements Intracting – Prime Intracting – Speculative Builders	018 012 015 016	RATE COUNTY COC 2.00 2.00 2.00 2.00 2.00	CODE WELLTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.50 2.50 2.50 2.50 2.50		WICKENBURG WB Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.20 2.20 3.50 3.50	
ITYTOWN NAME CODE JSAYAN IVertising Invertising Inv	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00 2.00	CODE WELLTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.50 2.50 2.50 2.50 2.50 2.50		CODE WICKENBURG Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.20 2.20 3.50 3.50 3.50	
JSAYAN TY Ivertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder b Printing	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	CODE WELLTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE WICKENBURG Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	2.20 2.20 3.50 3.50 3.50 2.20	
JSAYAN TY divertising nusements entracting – Prime entracting – Speculative Builders ontracting – Owner Builder b Printing anufactured Buildings	018 012 015 016 037 010 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	CODE WELLTON 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		CODE WICKENBURG WB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	2.20 2.20 3.50 3.50 3.50 2.20 2.20	
ITYTOWN NAME CODE ISAYAN TY Ivertising Inusements I	018 012 015 016 037 010 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	CODE WELLTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE WICKENBURG WB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	2.20 2.20 3.50 3.50 3.50 2.20 2.20 2.20	
JSAYAN JSAYAN TY whertising nusements outracting – Prime outracting – Speculative Builders outracting – Owner Builder b Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining	018 012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	CODE WELLTON 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		CODE WICKENBURG WB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	2.20 2.20 3.50 3.50 3.50 2.20 2.20 2.20 2.20	
JSAYAN Vertising Invertising	018 012 015 016 037 010 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	CODE WELLTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE WICKENBURG WB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	2.20 2.20 3.50 3.50 3.50 2.20 2.20 2.20 2.20 0.10	
JSAYAN Ivertising Invertising	018 012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	CODE WELLTON 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		CODE WICKENBURG WB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	2.20 2.20 3.50 3.50 3.50 2.20 2.20 2.20 2.20	
JSAYAN JSAYAN TY divertising Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Interest by Printing Intracting – Owner Builder Interest by Printing Intracting – Owner Builder Interest by Printing Intraction Intraction Interest by Printing	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	CODE WELLTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE WICKENBURG Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 020 019	2.20 2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 2.20 2.20	
JSAYAN JSAYAN TY divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder dib Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ablication bitels ottel/Motel (Additional Tax) ⁸ commercial Rental, Leasing, & Licensing for Use	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	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE WICKENBURG WB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 027 020 019 009	2.20 2.20 3.50 3.50 3.50 2.20 2.20 2.20 0.10 2.20 2.20 2.20	
JSAYAN JSAYAN TY whertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder b Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining abilication otels other Start Sta	018 012 015 016 037 010 027 020 019 009 044 144 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE WICKENBURG Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 116 010 027 020 019 009 044 144	2.20 2.20 3.50 3.50 3.50 2.20 2.20 2.20 2.20 2.20 2.20 3.00	
	018 012 015 016 037 010 027 020 019 009 044 144 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	CODE WELLTON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE WICKENBURG Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045	2.20 2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 2.20 2.20 3.00 1.70	
ISAYAN IV Wertising Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Intracting – Own	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		CODE WICKENBURG 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	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	2.20 2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 3.00 1.70 1.70	
ISAYAN IVALUATION NAME CODE ISAYAN TY Ivaluation Indicating - Prime Indicating - Prime Indicating - Speculative Builders Indicating - Owner Builder Indicating -	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011	RATE COUNTY 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		MICKENBURG WB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	2.20 2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 3.00 1.70 1.70	
ISAYAN ISAYAN ISAYAN TY Invertising Inusements Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Intracting – O	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 315	RATE COUNTY 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		MICKENBURG 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 Interest of the State of th	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	2.20 2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 3.00 1.70 1.70 2.20	
JSAYAN JSAYAN Avertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder b Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ablication citels cottel/Motel (Additional Tax) ⁸ commercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use of TPP estaurant and Bars stail Sales RRA Amount ⁹ communications ansporting	018 012 015 016 037 010 027 020 019 009 044 213 214 011 017 315 005	RATE COUNTY 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		MICKENBURG Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Speculative Builders Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000)	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.20 2.20 3.50 3.50 2.20 2.20 2.20 2.20 3.00 1.70 1.70 1.70 2.20 2.20	
JSAYAN JSAYAN Avertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder b Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication otels control (Additional Tax) commercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use of TPP estaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 315 005	RATE COUNTY 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		MICKENBURG 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 (Single Item over \$5,000) Retail Sales Food for Home Consumption	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.20 2.20 3.50 3.50 2.20 2.20 2.20 0.10 2.20 3.00 1.70 1.70 1.70 2.20 2.20 2.20	
JSAYAN JSAYAN Avertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder b Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ablication citels cottel/Motel (Additional Tax) ⁸ commercial Rental, Leasing, & Licensing for Use ental, Leasing, & Licensing for Use of TPP estaurant and Bars stail Sales RRA Amount ⁹ communications ansporting	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 315 005	RATE COUNTY 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		MICKENBURG Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Speculative Builders Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000)	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 717	2.20 2.20 3.50 3.50 2.20 2.20 2.20 2.20 3.00 1.70 1.70 2.20 2.20 2.20 2.20 2.20	
ISAYAN ISAYAN IVA IVA IVA IVA IVA IVA IVA I	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 315 005	RATE COUNTY 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		MICKENBURG 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 (Single Item over \$5,000) Retail Sales Food for Home Consumption	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 717	2.20 2.20 3.50 3.50 2.20 2.20 2.20 2.20 2.20 3.00 1.70 1.70 2.20 2.20 2.20 2.20	
Isayan Isayan Vertising	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 315 005	RATE COUNTY 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		MICKENBURG 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 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 717	2.20 2.20 3.50 3.50 2.20 2.20 2.20 2.20 3.00 1.70 1.70 2.20 2.20 2.20 2.20 2.20	
code SAYAN vertising usements intracting – Prime intracting – Speculative Builders intracting – Owner Builder intracting – Owner Builder intracting and Other Extraction intracting and Other Extraction intracting – Metal Mining intraction itels itel/Motel (Additional Tax) itel/Motel (Additional Tax) itels itel/Motel (Additional Tax) itel/Motel (Additional	018 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 315 005	RATE COUNTY 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Occupancy Rental, Leasing, & Licensing for Use Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 717 062 315 005	2.20 2.20 3.50 3.50 2.20 2.20 2.20 2.20 3.00 1.70 1.70 2.20 2.20 2.20 2.20 3.00 1.70 2.20 2.20 3.00 3.00 3.00 3.00 3.00 3.0	

TPP = Tangible Personal Property.

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective September 1, 2016

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

CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WILLCOX WC	OODE	TOTIE	СОН	WILLIAMS WL	OODE	TOTIL	COC	WINKELMAN WM	OODE		GLA/PNL
Advertising	018	3.00		Advertising	018	3.50		Advertising	018	3.50	
Amusements	012	3.00		Amusements	012	3.50		Amusements	012	3.50	
Contracting – Prime	015	3.00		Contracting – Prime	015	3.50		Contracting – Prime	015	3.50	
Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	3.50	
Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	3.50	
Job Printing	010	3.00		Job Printing	010	3.50		Job Printing	010	3.50	
Manufactured Buildings	027	3.00		Manufactured Buildings	027	3.50		Manufactured Buildings	027	3.50	
Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	3.50		Timbering and Other Extraction	020	3.50	
Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication	009	3.00		Publication	009	3.50		Publication	009	3.50	
Hotels	044	7.00		Hotels	044	4.50		Hotels	044	3.50	
Commercial Rental, Leasing, & Licensing for Use	213	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.50	
Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	213	3.50 3.50	
Retail Sales	011 017	3.00 3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.50		Restaurant and Bars	214 011	3.50	
Retail Sales (Single Item over \$1,250)	417	2.00		Restaurant and Bars	011	4.50		Residurant and Bars Retail Sales	017	3.50	
Retail Sales (Single Rem over \$1,230) Retail Sales Food for Home Consumption	062	3.00		Retail Sales MRRA Amount ^D	017	3.50		Retail Sales Food for Home Consumption	062	3.50	
MRRA Amount D	315	3.00		Communications	315	3.50 3.50		MRRA Amount D	315	3.50	
Communications	005	3.00		Transporting	005 006	3.50		Communications	005	3.50	
Transporting	005	3.00		Utilities	006	3.50		Transporting	005	3.50	
Utilities	004	3.00		Otilities	004	3.50		Transporting	000	3.30	
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE		CITY/TOWN NAME REGION CODE	BUSINESS CODE	tax Rate	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WINSLOW WS			NAV	YOUNGTOWN YT			MAR	YUMA YM			YMA
Advertising	018	3.00		Advertising	018	3.00		Advertising	018	1.70	
Amusements	012	3.00		Amusements	012	3.00		Amusements	012	1.70	
Contracting – Prime	015	3.00		Contracting – Prime	015	3.00		Contracting – Prime	015	1.70	
Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	1.70	
Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	1.70	
Jet Fuel Sales (cents per gallon) Job Printing	049 010	0.03¢ 3.00		Job Printing	010	3.00		Job Printing Manufactured Buildings	010 027	1.70 1.70	
Manufactured Buildings	010	3.00		Manufactured Buildings Timbering and Other Extraction	027	3.00		Timbering and Other Extraction	027	1.70	
Timbering and Other Extraction	027	3.00		Severance – Metal Mining	020 019	3.00 0.10		Severance – Metal Mining	020	0.10	
Severance – Metal Mining	020	0.10		Publication	009	3.00		Publication	009	1.70	
Publication	009	3.00		Hotels	009	3.00		Hotels	044	1.70	
Hotels	044	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00		Hotel/Motel (Additional Tax)	144	2.00	
Hotel/Motel (Additional Tax) ^B	144	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.70	
Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.70	
Rental Occupancy	040	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.70	
Rental, Leasing, & Licensing for Use of TPP	214	3.00		Restaurant and Bars	011	3.00		Restaurant and Bars	011	1.70	
Restaurant and Bars	011	3.00		Retail Sales	017	3.00		Restaurant & Bars (Additional Tax)	111	2.00	
Restaurant and Bars (Additional Tax)	111	2.00		Retail Sales Food for Home Consumption	062	3.00		Retail Sales	017	1.70	
Retail Sales	017	3.00		MRRA Amount D	315	3.00		Retail Sales Food for Home Consumption	062	1.70	
Retail Sales Food for Home Consumption	062	3.00		Communications	005	3.00		MRRA Amount D	315	1.70	
MRRA Amount D	315	3.00		Transporting	006	3.00		Communications	005	1.70	
Communications	005	3.00		Utilities	004	3.00		Transporting	006	1.70	
Transporting	006	3.00		Use Tax Purchases	029	3.00		Utilities	004	1.70	
Utilities	004	3.00		Use Tax From Inventory	030	3.00		NOTE: Retail Tax on portion of single item over \$35, NOTE: Hotel/Motel (Additional Tax) and Restaurant new taxes. They were collected by the City. As of 5/1 Department of Revenue	& Bars (Addi	tional Ta	

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

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

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

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

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

TABLE 5	INDIAN R	RESERVATION CODES	3
RESERVATION		COUNTY	CODE
Ak-Chin		Pinal	PNA
Cocopah		Yuma	YMB
Colorado River		La Paz	LAC
Fort McDowell-Yava	араі	Maricopa	MAE
Fort Mojave		Mohave	MOF
Fort Yuma-Quecha	n	Yuma	YMG
Gila River		Maricopa	MAH
Gila River		Pinal	PNH
Havasupai		Coconino	COI
Норі		Coconino	COJ
Hopi		Navajo	NAJ
Hualapai		Coconino	COK
Hualapai		Mohave	MOK
Kaibab-Paiute		Coconino	COL
Kaibab-Paiute		Mohave	MOL
Navajo		Apache	APM
Navajo		Coconino	COM
Navajo		Navajo	NAM
Pascua-Yaqui		Maricopa	MAN
Pascua-Yaqui		Pima	PMN
Salt River Pima-Ma	ricopa	Maricopa	MAO
San Carlos Apache		Gila	GLP
		Graham	
		Pinal	
		Coconino	
Tohono O'Odham		Maricopa	MAT
Tohono O'Odham		Pima	PMT
Tohono O'Odham		Pinal	PNT
Tonto Apache		Gila	GLU
White Mountain Apa	ache	Apache	APD
White Mountain Apa	ache	Gila	GLD
White Mountain Apa	ache	Graham	GRD
White Mountain Apa	ache	Navajo	NAD
Yavapai Apache		Yavapai	YAW
Yavapai-Prescott		Yavapai	YAX