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*, telephone numbers, and website. Tax rates can be found beginning on page 15. *These cities collect their own taxes*. Sales in these cities can be reported directly to the applicable city until January 2017.
- Table 4 contains county identification codes and Special District Codes which must be used on the TPT Reporting Form in the column marked Region Code.
- Table 5 contains special *region codes* to be used on the TPT Reporting Form in the column marked Region Code by businesses that operate on Indian Reservations.

| | TABLE 1 | | | | T | AX RAT | ES FOR | SALES | IN THE | 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.
- Code used to report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA)
 project.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective December 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 |
|---|--|---|--------|--|---|--|--------|--|---|--|--------|
| BENSON BS | CODE | IVIIL | СОН | BISBEE BB | JUL | IVIIL | СОН | BUCKEYE BE | JODE | IVAIL | 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 Manufactured Buildings | 010 027 | 3.50 3.50 | | Feed at Wholesale Job Printing | 116 010 | 3.50 3.50 | | Feed at Wholesale Job Printing | 116 010 | 3.00 | |
| Timbering and Other Extraction | 027 | 3.50 | | Manufactured Buildings | 010 | 3.50 | | Manufactured Buildings | 010 | 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 MRRA Amount D | 062 315 | 3.50 3.50 | | Retail Sales Food for Home Consumption MRRA Amount D | 062 315 | 3.50 3.50 | | Retail Sales Retail Sales (Single Item over \$1,999.99) | 017 307 | 3.00 1.10 | |
| Communications | 005 | 3.50 | | Communications | 005 | 3.50 | | Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption | 307 062 | 3.00 | |
| Transporting | 006 | 3.50 | | Transporting | 005 | 3.50 | | MRRA Amount D | 315 | 3.00 | |
| Utilities | 004 | 3.50 | | Utilities | 004 | 3.50 | | Communications | 005 | 4.00 | |
| | 001 | 0.00 | | | 001 | 0.00 | | Transporting | 006 | 3.00 | |
| | | | | | | | | Utilities | 004 | 3.00 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| CITY/TOWN NAME REGION | BUSINESS | TAX | COUNTY | CITY/TOWN NAME REGION | BUSINESS | TAX | COUNTY | CITY/TOWN NAME REGIO | | TAX | COUNTY |
| CITY/TOWN NAME CODE | BUSINESS CODE | TAX RATE | | CITY/TOWN NAME CODE | BUSINESS CODE | TAX RATE | | CITY/TOWN NAME CODE | I BUSINESS CODE | TAX RATE | |
| | CODE | RATE | COUNTY | | CODE | RATE | COUNTY | | CODE | RATE | COUNTY |
| BULLHEAD CITY BH | | | | CAMP VERDE CODE | | | | CAREFREE CA | | | |
| 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 Contracting – Prime Contracting – Speculative Builders | 018 012 | 2.00 2.00 | | CODE CAMP VERDE CE Advertising Amusements | 018 012 | 3.65 3.65 | | CAREFREE CA Advertising Amusements | 018 012 | 3.00 3.00 | |
| CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 018 012 015 016 037 | 2.00 2.00 2.00 2.00 2.00 2.00 | | 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 | | 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 | |
| CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | 018 012 015 016 037 010 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | | 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 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 | |
| CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings | 018 012 015 016 037 010 049 027 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 | | 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 | |
| CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction | 018 012 015 016 037 010 049 027 020 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 | | 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 | | CAREFREE CA 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 | |
| ECHYTOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | 018 012 015 016 037 010 049 027 020 019 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 0.10 | | 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 | 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 | | CAREFREE CA 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 | |
| BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | 018 012 015 016 037 010 049 027 020 019 009 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 2.00 | | CODE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | 018 012 015 016 037 010 027 020 019 009 044 | 3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65 | | 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 | 018 012 015 016 037 010 027 020 019 009 | 3.00 3.00 4.00 4.00 4.00 3.00 3.00 3.00 | |
| CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | 018 012 015 016 037 010 049 027 020 019 009 | 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 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 | 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 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) CA Advertising Hotels Hotel/Motel (Additional Tax) | 018 012 015 016 037 010 027 020 019 009 044 144 | 3.00 3.00 4.00 4.00 3.00 3.00 3.00 3.00 | |
| CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) BH HAMPIONE BH | 018 012 015 016 037 010 049 027 020 019 009 044 144 | 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 3.00 | | 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 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 3.65 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 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 | 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 CE Advertising Amusements Contracting – 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 0.10 3.65 3.65 3.65 3.00 2.00 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 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 | |
| CODE 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) BH HAMPIONE BH | 018 012 015 016 037 010 049 027 020 019 009 044 144 | 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 3.00 | | 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 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 3.65 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 3.00 3.00 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 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 | 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 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 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 | 3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65 | | 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 Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 | 3.00 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 | 018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 | 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 | | 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 | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 | 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) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | 018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 | 2.00 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 | | CAMP VERDE 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 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 | 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 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 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 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 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 | RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | CAMP VERDE CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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 | 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 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) 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 | 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 | 018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004 | RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$5,000) MRRA Amount O 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 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 | 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) | 018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004 051 | 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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$5,000) MRRA Amount D 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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 006 004 | 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 Utilities | 018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004 | RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | CAMP VERDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$5,000) MRRA Amount O 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 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 | 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. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. |
|--|--|---|
| (B) If you report under Hotel (Business code 044), this city has an Additional Hotel | (D) Code used to report amount due on materials purchased exempt from tax and | TPP = Tangible Personal Property. |
| tax rate that must be applied and reported (Business Code 144). | incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | |

Arizona State, County and City TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES Effective December 1, 2016 TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted. **PROGRAM CITIES**

| I ADLE Z | FROC | SIVAIN | CITIES | | | | | All lax rales are expressed as percentages (| 76) uriless | ourern | ise noteu |
|--|------------------|-------------|--------|--|------------------|-------------|--------|--|------------------|-------------|-----------|
| 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 |
| CASA GRANDE CG | | | PNL | CAVE CREEK CK | | | MAR | CHINO VALLEY CV | | | YAV |
| Advertising | 018 | 1.80 | | Advertising | 018 | 3.00 | | Advertising | 018 | 4.00 | |
| Amusements | 012 | 1.80 | | Amusements | 012 | 3.00 | | Amusements | 012 | 4.00 | |
| Contracting – Prime | 015 | 4.00 | | Contracting – Prime | 015 | 5.00 | | Contracting – Prime | 015 | 4.00 | |
| Contracting – Speculative Builders | 016 | 4.00 | | Contracting – Speculative Builders | 016 | 5.00 | | Contracting - Speculative Builders | 016 | 4.00 | |
| Contracting – Owner Builder | 037 | 4.00 | | Contracting – Owner Builder | 037 | 5.00 | | Contracting – Owner Builder | 037 | 4.00 | |
| Job Printing | 010 | 1.80 | | Feed at Wholesale | 116 | 3.00 | | Job Printing | 010 | 4.00 | |
| Manufactured Buildings | 027 | 1.80 | | Job Printing | 010 | 3.00 | | Jet Fuel Sales (cents per gallon) | 049 | .015¢ | |
| Timbering and Other Extraction | 020 | 1.80 | | Manufactured Buildings | 027 | 3.00 | | Manufactured Buildings | 027 | 4.00 | |
| Severance – Metal Mining | 019 | 0.10 | | Timbering and Other Extraction | 020 | 3.00 | | Timbering and Other Extraction | 020 | 4.00 | |
| Publication | 009 | 1.80 | | Severance – Metal Mining | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | |
| Hotels | 044 | 1.80 | | Publication | 009 | 3.00 | | Publication | 009 | 4.00 | |
| Hotel/Motel (Additional Tax) ^B | 144 | 2.00 | | Hotels | 044 | 3.00 | | Hotels | 044 | 4.00 | |
| Residential Rental, Leasing, & Licensing for Use | 045 | 1.80 | | Hotel/Motel (Additional Tax) ^B | 144 | 4.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 4.00 | |
| Commercial Rental, Leasing, & Licensing for Use | 213 | 1.80 | | Residential Rental, Leasing, & Licensing for Use | 045 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 3.00 | |
| Rental, Leasing, & Licensing for Use of TPP | 214 | 1.80 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 3.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 3.00 | |
| Restaurant and Bars | 011 | 1.80 | | Rental Occupancy | 040 | 3.00 | | Rental Occupancy | 040 | 3.00 | |
| Retail Sales | 017 | 2.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 4.00 | |
| Retail Sales (Single Item Portion over \$5,000) | 357 | 1.50 | | Restaurant and Bars | 011 | 3.00 | | Restaurant and Bars | 011 | 4.00 | |
| Retail Sales Food for Home Consumption | 062 | 2.00 | | Retail Sales | 017 | 3.00 | | Retail Sales | 017 | 4.00 | |
| MRRA Amount D | 315 | 2.00 | | Retail Sales Food for Home Consumption | 062 | 3.00 | | Retail Sales Food for Home Consumption | 062 | 4.00 | |
| | | | | MRRA Amount D | | | | MRRA Amount D | | | |
| Communications | 005 | 2.00 | | Communications | 315 005 | 3.00 | | Communications | 315 | 4.00 | |
| Transporting | 006 | 1.80 | | | | 3.00 | | | 005 | 4.00 | |
| Utilities | 004 | 2.00 | | Transporting Utilities | 006 | 3.00 | | Transporting Utilities | 006 | 4.00 | |
| | | | | | 004 | 3.00 | | | 004 | 4.00 | |
| | | | | Use Tax Purchases | 029 | 3.00 | | Jet Fuel Use Tax (cents per gallon) | 051 | .015¢ | |
| | | | | Use Tax From Inventory | 030 | 3.00 | | Use Tax Purchases | 029 | 3.00 | |
| | | | | | | | | Use Tax From Inventory | 030 | 3.00 | |
| CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
| CLARKDALE CD | CODE | KAIL | YAV | CLIFTON CF | CODE | KAIL | GRN | COLORADO CITY CC | CODE | KAIL | МОН |
| Advertising | 018 | 3.00 | IAV | Advertising | 018 | 3.00 | CIXI | Advertising | 018 | 3.00 | WOII |
| Amusements | 018 | 3.00 | | Amusements | 012 | 3.00 | | Amusements | 012 | 7.00 | |
| Contracting – Prime | 012 | 4.00 | | Contracting – Prime | 012 | 3.00 | | Contracting – Prime | 012 | 2.00 | |
| • | | | | Contracting – Time Contracting – Speculative Builders | 016 | | | • | | 2.00 | |
| Contracting – Speculative Builders | 016 037 | 4.00 | | | | 3.00 | | Contracting – Speculative Builders | 016 037 | 2.00 | |
| Contracting – Owner Builder | | 4.00 | | Contracting – Owner Builder | 037 | 3.00 | | Contracting – Owner Builder | | | |
| Job Printing | 010 | 3.00 | | Job Printing | 010 | 3.00 | | Job Printing | 010 | 2.00 | |
| Manufactured Buildings | 027 | 3.00 | | Manufactured Buildings | 027 | 3.00 | | Manufactured Buildings | 027 | 2.00 | |
| Timbering and Other Extraction | 020 | 3.00 | | Timbering and Other Extraction | 020 | 3.00 | | Timbering and Other Extraction | 020 | 2.00 | |
| Severance – Metal Mining | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | 009 | 3.00 | | Publication | 009 | 3.00 | | Publication | 009 | 2.00 | |
| Hotels | 044 | 3.00 | | Hotels | 044 | 3.00 | | Hotels | 044 | 7.00 | |
| Hotel/Motel (Additional Tax) ^B | 144 | 2.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 3.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 7.00 | |
| Residential Rental, Leasing, & Licensing for Use | 045 | 3.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.00 | |
| Commercial Rental, Leasing, & Licensing for Use | 213 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 3.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.00 | |
| Rental, Leasing, & Licensing for Use of TPP | 214 | 3.00 | | Restaurant and Bars | 011 | 3.00 | | Rental Occupancy | 040 | 2.00 | |

| | 0.0 | 0.00 | | 010 | 0.00 | | 0.0 | 0.00 |
|--|-----|------|--|-----|------|--|-----|------|
| Amusements | 012 | 3.00 | Amusements | 012 | 3.00 | Amusements | 012 | 7.00 |
| Contracting – Prime | 015 | 4.00 | Contracting – Prime | 015 | 3.00 | Contracting – Prime | 015 | 2.00 |
| Contracting – Speculative Builders | 016 | 4.00 | Contracting – Speculative Builders | 016 | 3.00 | Contracting – Speculative Builders | 016 | 2.00 |
| Contracting – Owner Builder | 037 | 4.00 | Contracting – Owner Builder | 037 | 3.00 | Contracting – Owner Builder | 037 | 2.00 |
| Job Printing | 010 | 3.00 | Job Printing | 010 | 3.00 | Job Printing | 010 | 2.00 |
| Manufactured Buildings | 027 | 3.00 | Manufactured Buildings | 027 | 3.00 | Manufactured Buildings | 027 | 2.00 |
| Timbering and Other Extraction | 020 | 3.00 | Timbering and Other Extraction | 020 | 3.00 | Timbering and Other Extraction | 020 | 2.00 |
| Severance – Metal Mining | 019 | 0.10 | Severance – Metal Mining | 019 | 0.10 | Severance – Metal Mining | 019 | 0.10 |
| Publication | 009 | 3.00 | Publication | 009 | 3.00 | Publication | 009 | 2.00 |
| Hotels | 044 | 3.00 | Hotels | 044 | 3.00 | Hotels | 044 | 7.00 |
| Hotel/Motel (Additional Tax) ^B | 144 | 2.00 | Residential Rental, Leasing, & Licensing for Use | 045 | 3.00 | Hotel/Motel (Additional Tax) ^B | 144 | 7.00 |
| Residential Rental, Leasing, & Licensing for Use | 045 | 3.00 | Commercial Rental, Leasing, & Licensing for Use | 213 | 3.00 | Residential Rental, Leasing, & Licensing for Use | 045 | 2.00 |
| Commercial Rental, Leasing, & Licensing for Use | 213 | 3.00 | Rental, Leasing, & Licensing for Use of TPP | 214 | 3.00 | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.00 |
| Rental, Leasing, & Licensing for Use of TPP | 214 | 3.00 | Restaurant and Bars | 011 | 3.00 | Rental Occupancy | 040 | 2.00 |
| Restaurant and Bars | 011 | 3.00 | Retail Sales | 017 | 3.00 | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.00 |
| Retail Sales | 017 | 3.00 | Retail Sales (Single Item Portion over \$9,999) | 377 | 2.00 | Restaurant and Bars | 011 | 7.00 |
| Retail Sales Food for Home Consumption | 062 | 3.00 | Retail Sales Food for Home Consumption | 062 | 3.00 | Retail Sales | 017 | 3.00 |
| MRRA Amount D | 315 | 3.00 | MRRA Amount D | 315 | 3.00 | MRRA Amount D | 315 | 3.00 |
| Communications | 005 | 3.00 | Communications | 005 | 3.00 | Communications | 005 | 7.00 |
| Transporting | 006 | 3.00 | Transporting | 006 | 3.00 | Transporting | 006 | 2.00 |
| Utilities | 004 | 3.00 | Utilities | 004 | 3.00 | Utilities | 004 | 2.00 |
| | | **** | | | **** | Use Tax Purchases | 029 | 2.00 |
| | | | | | | Use Tax From Inventory | 030 | 2.00 |
| | | | | | | • | | |

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

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

tax rate that must be applied and reported (Business Code 144)

(B) If you report under Hotel (Business code 044), this city has an Additional Hotel

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

TPP = Tangible Personal Property.

TABLE 2 **PROGRAM CITIES** All tax rates are expressed as percentages (%) unless otherwise noted REGION BUSINESS REGION BUSINESS REGION BUSINESS TAX TAX TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CODE CODE RATE CODE CODE RATE CODE CODE RATE COOLIDGE CL PNL COTTONWOOD YAY **DEWEY-HUMBOLDT** DH CW 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 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 Timbering and Other Extraction Timbering and Other Extraction Manufactured Buildings 027 3.00 020 3.00 020 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 Publication 009 3.00 Publication 009 2.00 0.10 044 Hotels 044 Publication 009 Hotels 3.00 2.00 3.00 144 144 Hotals 044 3.00 Hotel/Motel (Additional Tax) 3.00 Hotel/Motel (Additional Tax) 2.00 Residential Rental, Leasing, & Licensing for Use 045 3.00 Residential Rental, Leasing, & Licensing for Use 045 Hotel/Motel (Additional Tax) 144 3.00 2.00 Residential Rental, Leasing, & Licensing for Use 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 2.00 045 Commercial Rental, Leasing, & Licensing for Use 3.00 Rental Occupancy 040 3.00 Rental, Leasing, & Licensing for Use of TPP 214 2.00 213 Rental Occupancy 040 3.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 2.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 3.00 Retail Sales 017 2 00 Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption 011 3.00 017 3.00 062 2 00 Retail Sales Food for Home Consumption Retail Sales 017 3.00 062 3.00 MRRA Amount 315 2.00 Retail Sales (Single item over \$10,000) 917 MRRA Amount ^C 315 3.00 Communications 005 2.00 1.50 Retail Sales Food for Home Consumption 062 3.00 Communications 005 3.00 Transporting 006 2.00 MRRA Amount 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 \$10,000) 929 1.50 030 3.00 Use Tax From Inventory REGION BUSINESS TAX REGION BUSINESS TAX REGION BUSINESS TAX COUNTY COUNTY CITY/TOWN NAME CITY/TOWN NAME CITY/TOWN NAME COUNTY RATE CODE CODE RATE CODE CODE CODE CODE RATE **DUNCAN** DC GRN EAGAR **EL MIRAGE** EМ EG APA MAR 018 2.00 012 3.00 Advertising 018 3.00 Advertising Amusements Contracting - Prime Amusements 012 Amusements 012 2.00 015 3.00 3.00 Contracting - Prime 2.00 Contracting - Speculative Builders 016 3.00 Contracting - Prime 015 015 3.00 Contracting - Speculative Builders 016 2.00 Contracting - Owner Builder 037 3.00 Contracting - Speculative Builders 016 3.00 Contracting - Owner Builder 037 2.00 Job Printing 010 3.00 Contracting - Owner Builder 037 3.00 Manufactured Buildings Job Printing 010 2.00 027 3.00 Job Printina 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 nno 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) 144 3.00 Residential Rental, Leasing, & Licensing for Use 045 3.00 Hotel/Motel (Additional Tax) 144 2.00 Commercial Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use 045 2.00 213 3.00 Residential Rental, Leasing, & Licensing for Use 045 3.00 Commercial Rental, Leasing, & Licensing for Use 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 Restaurant and Bars 011 2.00 Restaurant and Bars 011 3.00 011 3.00 Retail Sales 2.00 Retail Sales 017 3.00 Retail Sales 017 3.00 017 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 315 2.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount 315 3.00 Communications 005 2.00 MRRA Amount 315 3.00 Communications 005 3.00 Transporting 006 2.00 Communications 005 3.00 Transporting 006 3.00 Utilities 2.00 Transporting 006 3.00 Utilities 004 3.00 Utilities 004 3.00 Use Tax Purchases 029 3.00 Use Tax Purchases 029 3.00 Use Tax From Inventory 030 3.00 Use Tax Purchases (Single item over \$1,000) 159 2.00 030 3.00 Use Tax From Inventory

(D) Code used to report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

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

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

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

Effective December 1, 2016

Review each City/Town for tax on Food for Home Consumption. TPP = Tangible Personal Property.

| CITY/TOWN NAME CODE | ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels |
|--|---|
| Advertising | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels |
| Amusements 012 3.00 | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels |
| Contracting - Prime | Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels |
| Contracting - Speculative Builders 0.16 4.50 Contracting - Speculative Builders 0.16 4.00 Contracting - Owner Builder 0.37 2.00 Job Printing 0.10 3.00 Job Printing 0.10 2.00 Manufactured Buildings 0.27 2.10 Manufactured Buildings 0.27 2.00 Manufactured Buildings 0.20 Manufactured Buildings 0.20 2.00 Manufactured Buildings 0.20 Manufactured Buildings 0.20 2.00 Manufactured Buildings 0.20 2.00 Manufactured Buildings 0.20 Manufactured Buildings 0.20 Manufactured Buildings 0.20 2.00 Manufactured Buildings 0.20 Manufactured Bui | Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels |
| Contracting | Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels |
| Job Printing | Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels |
| Manufactured Buildings | Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels |
| Timbering and Other Extraction 020 3.00 Timbering and Other Extraction 020 2.00 Timbering and Other Extraction 020 2.00 2.00 | Timbering and Other Extraction Severance – Metal Mining Publication Hotels |
| Severance - Metal Mining | Severance – Metal Mining Publication Hotels |
| Publication | Publication Hotels |
| Hotels | Hotels |
| Hotel/Motel (Additional Tax) State 144 3.00 Hotel/Motel (Additional Tax) 144 2.00 Hotel/Motel (Additional Tax) 144 4. | B |
| Residential Rental, Leasing, & Licensing for Use | Hotel/Motel (Additional Tax) |
| 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. Rental Occupancy 040 3.00 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 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Retail Sales | |
| Rental Occupancy | |
| Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Restaurant and Bars 011 2.00 Restaurant and Bars 012 3.50 Restaurant and Bars 011 2.00 Restaurant and Bars 011 2.00 Restaurant and Bars 012 3.50 Restaurant and Bars 011 2.00 Restaurant and Bars 011 2.00 Restaurant and Bars 012 3.50 Restaurant and Bars 011 2.00 Restaurant and Bars 011 2.00 Restaurant and Bars 012 3.50 Restaurant and Bars 011 2.00 Restaurant and Bars 011 2.00 R | |
| Restaurant and Bars | |
| Retail Sales | |
| Retail Sales (Single Item Portion over \$6,000) 337 1.50 MRRA Amount 0 315 2.00 Retail Sales Food for Home Consumption 062 2.00 Communications 005 2.00 MRRA Amount 0 315 3 | |
| Retail Sales Food for Home Consumption 062 2.00 Communications 005 2.00 MRRA Amount 0 315 3.00 Transporting 006 2.00 Communications 005 2.00 Communications 006 Commun | |
| MRRA Amount D 315 3.00 Transporting 006 2.00 Communications 005 2.00 Communications 005 3.00 Utilities 004 2.00 Transporting 006 2.00 Transporting 006 3.00 Use Tax Purchases 029 2.00 Utilities 004 2.00 Use Tax Purchases 029 3.00 Use Tax From Inventory 030 2.00 Use Tax Purchases 029 2.00 Use Tax Purchases (Single item portion over \$6,000) 339 1.50 Use Tax From Inventory 030 2.00 Use Tax From Inventory 030 2.00 Use Tax From Inventory 030 3.00 Use Tax From Inventory 030 2.00 Use Tax From Inventory 030 2.00 Use Tax From Inventory 030 3.00 Use Tax From Inventory 030 2.00 Use Tax From Inventory 030 2.00 CITY/TOWN NAME REGION Expression BUSINESS TAX RATE COUNTY COUNTY CITY/TOWN NAME CODE CODE CODE | |
| Communications 005 3.00 Utilities 004 2.00 Transporting 006 2. | |
| Transporting | |
| Utilities | |
| Use Tax Purchases (Single item portion over \$6,000) 339 1.50 Use Tax Purchases (Single item portion over \$6,000) 339 1.50 Use Tax From Inventory 030 2.00 Use Tax From Inventory 030 030 030 Use Tax From Inventory 030 030 U | |
| Use Tax Purchases (Single item portion over \$6,000) 339 1.50 Use Tax From Inventory 030 3.00 CITY/TOWN NAME REGION CODE CODE RATE COUNTY CITY/TOWN NAME REGION CODE CODE CODE CODE CODE CODE CODE CODE | Utilities |
| Use Tax From Inventory 030 3.00 CITY/TOWN NAME REGION CODE CODE RATE COUNTY CITY/TOWN NAME REGION BUSINESS TAX RATE COUNTY CITY/TOWN NAME CODE CODE CODE CODE CODE RECODE CODE CODE CODE CODE CODE CODE CODE | |
| CODE CODE CODE RATE COUNTY CTI YTOWN NAME CODE CO | |
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| | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA FD |
| | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA FD |
| | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA Advertising Amusements |
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| Job Printing 010 4.00 Job Printing 010 3.50 Job Printing 010 1 | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders |
| | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder |
| | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing |
| Severance – Metal Mining 019 0.10 Timbering and Other Extraction 020 3.50 Hotels 044 1 | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME FREGION CODE FREDONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings |
| Publication 009 4.00 Severance – Metal Mining 019 0.10 Hotel/Motel (Additional Tax) ^B 144 3 | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction |
| Hotels 044 4.00 Publication 009 3.50 Residential Rental, Leasing, & Licensing for Use 045 1 | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining |
| Residential Rental, Leasing, & Licensing for Use 045 4.00 Hotels 044 3.50 Commercial Rental, Leasing, & Licensing for Use 213 1 | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA FD Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication |
| | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels |
| | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA 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 |
| | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA 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 |
| · · · · · · · · · · · · · · · · · · · | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA 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 |
| | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA 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 |
| | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA 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 |
| | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA 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 |
| | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA 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 |
| , | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications |
| | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA 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 Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting |
| Utilities 004 4.00 Communications 005 3.50 | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities |
| Utilities 004 004 4.00 4.00 Communications 005 006 3.50 Use Tax Purchases 029 004 4.00 007 Transporting 006 006 3.50 | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA 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 Communications Transporting Utilities Use Tax Purchases |
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| Utilities 004 value 4.00 value Communications 005 value 3.50 value Use Tax Purchases 029 value 4.00 value Transporting 006 value 3.50 value Use Tax From Inventory 030 value 4.00 value Utilities value 004 value 3.50 value Jet Fuel Use Tax (cents per Gallon) 051 value 0.03¢ | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA 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 Communications Transporting Utilities Use Tax Purchases |
| Utilities 004 4.00 Communications 005 3.50 Use Tax Purchases 029 4.00 Transporting 006 3.50 Use Tax From Inventory 030 4.00 Utilities 004 3.50 | Use Tax Purchases (Single item portion over \$6,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE FREDONIA 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 Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases |

(D) Code used to report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

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

| Arizona State, County and Cit | | | | TRANSACTION PRIVILEG | L / ((14D) | <u> </u> | -11 1777 | TATE TABLES Elicelly | e Decemb | ei i, 20 | 10 |
|--|--|--|----------------|--|---------------------------------|--------------------------------------|-----------|--|--------------------------|--------------|------------|
| TABLE 2 | PRO | GRAN | CITIES | | | | | All tax rates are expressed as percentages (| %) unless | otherw | ise note |
| CITY/TOWN NAME REG | SION BUSINESS | S TAX | COLINER | REGION REGION | BUSINESS | TAX | COLINE | REGION REGION | BUSINESS | TAX | COLINE |
| CITY/TOWN NAME | | RATE | COUNTY | CITY/TOWN NAME CODE | CODE | RATE | COUNTY | CITY/TOWN NAME CODE | CODE | RATE | COUNTY |
| GLOBE G | | | GLA | GOODYEAR GY | | | MAR | GUADALUPE GU | | | MAR |
| Advertising | 018 | 2.30 | | Advertising | 018 | 2.50 | | Advertising | 018 | 4.00 | |
| Amusements | 012 | 2.30 | | Amusements | 012 | 2.50 | | Amusements | 012 | 5.00 | |
| Contracting – Prime | 015 | 2.30 | | Contracting – Prime | 015 | 3.50 | | Contracting – Prime | 015 | 4.00 | |
| Contracting – Speculative Builders | 016 | 2.30 2.30 | | Contracting – Speculative Builders | 016 | 3.50 3.50 | | Contracting – Speculative Builders | 016 037 | 4.00 | |
| Contracting – Owner Builder Job Printing | 037 010 | 2.30 | | Contracting – Owner Builder Job Printing | 037 010 | 2.50 | | Contracting – Owner Builder Job Printing | 010 | 4.00 4.00 | |
| Manufactured Buildings | 027 | 2.30 | | Jet Fuel Sales (cents per gallon) | 049 | 0.03¢ | | Manufactured Buildings | 027 | 4.00 | |
| Timbering and Other Extraction | 020 | 2.30 | | Manufactured Buildings | 049 | 2.50 | | Timbering and Other Extraction | 020 | 4.00 | |
| Severance – Metal Mining | 019 | 0.10 | | Timbering and Other Extraction | 027 | 2.50 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | 009 | 2.30 | | Severance – Metal Mining | 019 | 0.10 | | Publication | 009 | 4.00 | |
| Hotels | 044 | 2.30 | | Publication | 009 | 2.50 | | Hotels | 044 | 4.00 | |
| Hotel/Motel (Additional Tax) ^B | 144 | 3.00 | | Hotels | 044 | 2.50 | | Hotel/Motel (Additional Tax) ^B | 144 | 6.00 | |
| Commercial Rental, Leasing, & Licensing for U | | 2.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 2.50 | | Residential Rental, Leasing, & Licensing for Use | 045 | 3.00 | |
| Rental, Leasing, & Licensing for Use of TPP | 214 | 2.30 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.50 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 3.00 | |
| Restaurant and Bars | 011 | 2.30 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.50 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 4.00 | |
| Retail Sales | 017 | 2.30 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.50 | | Restaurant and Bars | 011 | 5.00 | |
| Retail Sales Food for Home Consumption | 062 | 2.30 | | Restaurant and Bars | 011 | 4.00 | | Retail Sales | 017 | 4.00 | |
| MRRA Amount D | 315 | 2.30 | | Retail Sales | 017 | 2.50 | | Retail Sales Food for Home Consumption | 062 | 4.00 | |
| Communications | 005 | 2.30 | | Retail Sales (Single item over \$5,000) | 717 | 1.20 | | MRRA Amount D | 315 | 4.00 | |
| Transporting | 006 | 2.30 | | Retail Sales Food for Home Consumption | 062 | 2.00 | | Communications | 005 | 4.00 | |
| Utilities | 004 | 2.30 | | MRRA Amount D | 315 | 2.50 | | Transporting | 006 | 4.00 | |
| NOTE: Retail Tax on portion of single item over | er \$15,000 is tax | ced at ze | ro. | Communications | 005 | 2.50 | | Utilities | 004 | 4.00 | |
| | | | | Transporting | 006 | 2.50 | | NOTE: Hotel/Motel (Additional Tax) is not a new tax. | | ted by th | e City. As |
| | | | | Utilities | 004 | 2.50 | | of 4/1/2015 it is collected by the Department of Reve | nue | | |
| | | | | Jet Fuel Use Tax (cents per gallon) | 051 | 0.03¢ | | | | | |
| | | | | Use Tax Purchases | 029 | 2.50 | | | | | |
| | | | | Use Tax Purchases (Single item over \$5,000) | 729 | 1.20 | | | | | |
| | | | | Use Tax From Inventory | 030 | 2.50 | | | | | |
| CITY/TOWN NAME REG | | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
| HAYDEN H | | KAIL | GLA | HOLBROOK HB | CODE | KAIL | NAV | HUACHUCA CITY HC | CODE | KAIL | СОН |
| Advertising | 018 | 3.00 | | Amusements | 012 | 3.00 | | Advertising | 018 | 1.50 | |
| Amusements | 012 | 3.00 | | Contracting – Prime | 015 | 3.00 | | Amusements | 012 | 1.50 | |
| Contracting – Prime | 015 | 3.00 | | Contracting – Speculative Builders | 016 | 3.00 | | Contracting – Prime | 015 | 1.50 | |
| Contracting – Speculative Builders | 016 | 3.00 | | Contracting – Owner Builder | 037 | 3.00 | | Contracting – Speculative Builders | 016 | 1.50 | |
| Contracting – Owner Builder | 037 | 3.00 | | Job Printing | 010 | 3.00 | | Contracting – Owner Builder | 037 | 1.50 | |
| Feed at Wholesale | 116 | 3.00 | | Manufactured Buildings | 027 | 3.00 | | Feed at Wholesale | 116 | 1.50 | |
| Job Printing | 010 | 3.00 | | Timbering and Other Extraction | 020 | 3.00 | | Job Printing | 010 | 1.50 | |
| Manufactured Buildings | 027 | 3.00 | | Severance – Metal Mining | 019 | 0.10 | | Manufactured Buildings | 027 | 1.50 | |
| Timbering and Other Extraction | 020 | 0.10 | | Publication | 009 | 3.00 | | Timbering and Other Extraction | 020 | 1.50 | |
| Severance – Metal Mining | 019 | 0.10 | | Hotels | 044 | 3.00 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | 009 | 3.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 2.00 | | Publication | 009 | 1.50 | |
| Hotels | 044 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 3.00 | | Hotels | 044 | 1.50 | |
| Hotel/Motel (Additional Tax) ^B | . 144 | 2.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 1.50 | |
| Residential Rental, Leasing, & Licensing for U | | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 3.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 1.50 | |
| Commercial Rental, Leasing, & Licensing for I | | 3.00 | | Restaurant and Bars | 011 | 3.00 | | Rental Occupancy | 040 | 1.50 | |
| Rental Occupancy | 040 | 3.00 | | Retail Sales | 017 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 1.50 | |
| Rental, Leasing, & Licensing for Use of TPP | 214 | 3.00 | | Retail Sales Food for Home Consumption | 062 | 3.00 | | Restaurant and Bars | 011 | 1.50 | |
| Restaurant and Bars | | | | | | 3.00 | | Retail Sales | 017 | 1.50 | |
| Datail Calaa | 011 | 3.00 | | MRRA Amount | 315 | | | | | | |
| Retail Sales | 011 017 | 3.00 3.00 | | Communications | 005 | 3.00 | | MRRA Amount ^D | 315 | 1.50 | |
| Retail Sales Food for Home Consumption | 011 017 062 | 3.00 3.00 3.00 | | Communications Transporting | 005 006 | 3.00 3.00 | | MRRA Amount ^D Communications | 315 005 | 1.50 | |
| Retail Sales Food for Home Consumption MRRA Amount | 011 017 062 315 | 3.00 3.00 3.00 3.00 | | Communications Transporting Utilities | 005 006 004 | 3.00 3.00 3.00 | | MRRA Amount ^D Communications Transporting | 315 005 006 | 1.50 1.50 | |
| Retail Sales Food for Home Consumption MRRA Amount ^D Communications | 011 017 062 315 005 | 3.00 3.00 3.00 3.00 3.00 | | Communications Transporting Utilities Use Tax Purchases | 005 006 004 029 | 3.00 3.00 3.00 3.00 | | MRRA Amount ^D Communications | 315 005 | 1.50 | |
| Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | 011 017 062 315 005 006 | 3.00 3.00 3.00 3.00 3.00 3.00 | | Communications Transporting Utilities | 005 006 004 | 3.00 3.00 3.00 | | MRRA Amount ^D Communications Transporting | 315 005 006 | 1.50 1.50 | |
| Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities | 011 017 062 315 005 006 004 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Communications Transporting Utilities Use Tax Purchases | 005 006 004 029 | 3.00 3.00 3.00 3.00 | | MRRA Amount ^D Communications Transporting | 315 005 006 | 1.50 1.50 | |
| Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases | 011 017 062 315 005 006 004 029 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Communications Transporting Utilities Use Tax Purchases | 005 006 004 029 | 3.00 3.00 3.00 3.00 | | MRRA Amount ^D Communications Transporting | 315 005 006 | 1.50 1.50 | |
| Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities | 011 017 062 315 005 006 004 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Communications Transporting Utilities Use Tax Purchases | 005 006 004 029 | 3.00 3.00 3.00 3.00 | | MRRA Amount ^D Communications Transporting | 315 005 006 | 1.50 1.50 | |
| Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases Use Tax From Inventory | 011 017 062 315 005 006 004 029 030 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Communications Transporting Utilities Use Tax Purchases Use Tax From Inventory | 005 006 004 029 030 | 3.00 3.00 3.00 3.00 | | MRRA Amount ^D Communications Transporting Utilities | 315 005 006 004 | 1.50 1.50 | |
| Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases | 011 017 062 315 005 006 004 029 030 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | ditional Hotel | Communications Transporting Utilities Use Tax Purchases | 005 006 004 029 030 | 3.00 3.00 3.00 3.00 3.00 | m tax and | MRRA Amount ^D Communications Transporting | 315 005 006 004 | 1.50 1.50 | |
| Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases Use Tax From Inventory (A) "Additional Tax" means in addition to Res | 011 017 062 315 005 006 004 029 030 staurant Tax. | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | ditional Hotel | Communications Transporting Utilities Use Tax Purchases Use Tax From Inventory (C) "Additional Tax" means in addition to Commerce | 005 006 004 029 030 | 3.00 3.00 3.00 3.00 3.00 | | MRRA Amount D Communications Transporting Utilities Review each City/Town for tax on Food for Home Co | 315 005 006 004 | 1.50 1.50 | |

| TABLE 2 | PRO | OGRAI | VI CITIES | | | | | All tax rates are expressed as percentages (| %) unless (| otherw | ise note |
|--|--|---|-----------|---|--|---|--------|---|---|---|----------|
| 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 | COUNT |
| EROME JO | | | YAV | KEARNY KN | | | PNL | KINGMAN KM | | | MOH |
| dvertising | 018 | 3.50 | | Advertising | 018 | 3.00 | | Advertising | 018 | 2.50 | |
| nusements | 012 | 3.50 | | Amusements | 012 | 3.00 | | Amusements | 012 | 2.50 | |
| ontracting – Prime | 015 | 3.00 | | Contracting – Prime | 015 | 4.00 | | Contracting – Prime | 015 | 2.50 | |
| ontracting – Speculative Builders | 016 | 3.00 | | Contracting – Speculative Builders | 016 | 4.00 | | Contracting – Speculative Builders | 016 | 2.50 | |
| ontracting – Owner Builder | 037 | 3.00 | | Contracting – Owner Builder | 037 | 4.00 | | Contracting – Owner Builder | 037 | 2.50 | |
| bb Printing | 010 | 3.50 | | Job Printing | 010 | 3.00 | | Job Printing | 010 | 2.50 | |
| anufactured Buildings | 027 | 3.50 | | Manufactured Buildings | 027 | 3.00 | | Manufactured Buildings | 027 | 2.50 | |
| mbering and Other Extraction | 020 | 3.50 | | Timbering and Other Extraction | 020 | 3.00 | | Timbering and Other Extraction | 020 | 2.50 | |
| everance – Metal Mining | 019 | 0.10 | | Publication | 009 | 3.00 | | Severance – Metal Mining | 019 | 0.10 | |
| ublication | 009 | 3.50 | | Hotels | 044 | 3.00 | | Publication | 009 | 2.50 | |
| otels | 044 | 3.50 | | Hotel/Motel (Additional Tax) ^B | 144 | 3.00 | | Hotels | 044 | 2.50 | |
| otel/Motel (Additional Tax) ^B | 144 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.50 | | Hotel/Motel (Additional Tax) ^B | 144 | 4.00 | |
| esidential 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 | |
| ommercial Rental, Leasing, & Licensing for Use | | 3.50 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 3.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.00 | |
| ental, Leasing, & Licensing for Use of TPP estaurant and Bars | 214 | 3.50 | | Restaurant and Bars Retail Sales | 011 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | 214 | 2.50 | |
| estaurant and Bars etail Sales | 011 | 4.50 | | | 017 | 3.00 | | | 011 | 2.50 | |
| | 017 | 3.50 | | Retail Sales Food for Home Consumption MRRA Amount D | 062 315 | 3.00 | | Restaurant and Bars (Additional Tax) A Retail Sales | 111 017 | 1.00 | |
| IRRA Amount December 1997 | 315 005 | 3.50 3.50 | | MRRA Amount Communications | 005 | 3.00 3.00 | | MRRA Amount D | 315 | 2.50 2.50 | |
| ransporting | | | | Transporting | 005 | | | Communications | 005 | 2.50 | |
| tilities | 006 004 | 3.50 3.50 | | Utilities | 006 | 3.00 | | Transporting | 005 | 2.50 | |
| nuiues | 004 | 3.50 | | Otilities | 004 | 3.00 | | Utilities | 006 | 2.50 | |
| | | | | | | | | | | | |
| | | | | | | | | Hea Tay Purchases | กวด | | |
| | DUCTES- | T. | | | DUCTOS | T *** | | Use Tax Purchases Use Tax From Inventory | 029 030 | 2.50 2.50 | |
| CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | | 030 | | COUN |
| AKE HAVASU CITY LH | CODE | RATE | COUNTY | LITCHFIELD PARK LP | CODE | RATE | COUNTY | CITY/TOWN NAME REGION MAMMOTH MH | 030 BUSINESS CODE | 2.50 TAX RATE | COUN |
| AKE HAVASU CITY LH unusements | CODE 012 | 2.00 | | LITCHFIELD PARK LP Advertising | CODE 018 | 2.80 | | CITY/TOWN NAME REGION CODE MAMMOTH Advertising | 030 BUSINESS CODE 018 | 2.50 TAX RATE 4.00 | |
| AKE HAVASU CITY LH unusements Contracting – Prime | 012 015 | 2.00 2.00 | | LITCHFIELD PARK LP Advertising Amusements | 018 012 | 2.80 2.80 | | CITY/TOWN NAME REGION CODE MAMMOTH Advertising Amusements | 030 BUSINESS CODE 018 012 | 2.50 TAX RATE 4.00 4.00 | |
| AKE HAVASU CITY LH musements contracting – Prime contracting – Speculative Builders | 012 015 016 | 2.00 2.00 2.00 | | CITYTOWN NAME CODE LITCHFIELD PARK LP Advertising Amusements Contracting – Prime | 018 012 015 | 2.80 2.80 4.80 | | CITY/TOWN NAME REGION CODE MAMMOTH Advertising Amusements Contracting – Prime | 030 BUSINESS CODE 018 012 015 | 2.50 TAX RATE 4.00 4.00 4.00 | |
| AKE HAVASU CITY LH musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder | 012 015 016 037 | 2.00 2.00 2.00 2.00 2.00 | | CITYTOWN NAME CODE LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 018 012 015 016 | 2.80 2.80 4.80 4.80 | | CITY/TOWN NAME REGION CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 030 BUSINESS CODE 018 012 015 016 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 | |
| AKE HAVASU CITY Musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder bb Printing | 012 015 016 037 010 | 2.00 2.00 2.00 2.00 2.00 2.00 | | CITYTOWN NAME 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 | | CITY/TOWN NAME REGION CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 030 BUSINESS CODE 018 012 015 016 037 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 | |
| AKE HAVASU CITY Musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder ob Printing et 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 | | CITY/TOWN NAME REGION CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | 030 BUSINESS CODE 018 012 015 016 037 010 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 | |
| AKE HAVASU CITY musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder ob Printing et Fuel Sales (cents per gallon) lanufactured Buildings | 012 015 016 037 010 049 027 | 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 | | CITYTOWN NAME 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 | | CITY/TOWN NAME REGION CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | 030 BUSINESS CODE 018 012 015 016 037 010 027 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | |
| AKE HAVASU CITY MINIMUM SHAPE AKE HAVASU CITY MINIMUM SHAPE AND THE MAN SHAPE AND THE MAN SHAPE CODE LH MINIMUM SHAPE CODE CO | 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 | | CITYTOWN NAME LTCHFIELD 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 | | CITY/TOWN NAME REGION CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | |
| AKE HAVASU CITY Musements Ontracting – Prime Ontracting – Speculative Builders Ontracting – Owner Builder Ob Printing et Fuel Sales (cents per gallon) anufactured Buildings mbering and Other Extraction everance – 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 | | CITY/TOWN NAME REGION CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 | |
| AKE HAVASU CITY THY MUSEUM COME AKE HAVASU CITY THY MUSEUM COME THY MUSEUM THY MUSEUM COME THY MUSEUM THY MUSEUM THY MUSEUM COME THY MUSEUM THY MUSEU | 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 | 2.80 2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 | | CITY/TOWN NAME REGION CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | |
| AKE HAVASU CITY Musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder ob Printing et Fuel Sales (cents per gallon) lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels | 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 | | CITY/TOWN NAME REGION 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 | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | |
| AKE HAVASU CITY MINIMUM SUPPLY AKE HAVASU CITY IN IT IN I | 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 | | CITYTOWN NAME LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B CODE LITCHER LP Advertising Amusements Contracting Amusements Amusements | 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 | | CITY/TOWN NAME REGION 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 Hotel/Motel (Additional Tax) ^B | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | |
| AKE HAVASU CITY MINIME AKE HAVASU CITY LH musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder ob Printing et Fuel Sales (cents per gallon) lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ⁸ ental, Leasing, & Licensing for Use of TPP | 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 | | CITY/TOWN NAME REGION 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 | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | |
| AKE HAVASU CITY MINIMUM SAME CODE AKE HAVASU CITY LH musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder ob Printing et Fuel Sales (cents per gallon) lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B ental, Leasing, & Licensing for Use of TPP ental 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 3.00 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 | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 | 2.80 2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 2.80 1.00 2.80 2.80 2.80 | | CITY/TOWN NAME REGION 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 Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | |
| AKE HAVASU CITY AKE HAVASU CITY LH musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder ob Printing et Fuel Sales (cents per gallon) lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ental, Leasing, & Licensing for Use of TPP ental Occupancy estaurant and Bars | 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 2.00 2.00 2.00 2.00 3.00 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) ⁸ Residential Rental, Leasing, & Licensing for Use | 018 012 015 016 037 010 027 020 019 009 044 144 045 | 2.80 2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 2.80 1.00 2.80 | | CITY/TOWN NAME REGION 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 Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | |
| AKE HAVASU CITY AKE HAVASU CITY III musements Ontracting – Prime Ontracting – Speculative Builders Ontracting – Owner Builder Ob Printing et Fuel Sales (cents per gallon) Ianufactured Buildings Imbering and Other Extraction everance – Metal Mining ubilication otels otel/Motel (Additional Tax) ental, Leasing, & Licensing for Use of TPP ental Occupancy estaurant and Bars estaurant and Bars estaurant 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 | | 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 | | CITY/TOWN NAME REGION 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 Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | |
| AKE HAVASU CITY AKE HAVASU CITY III musements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Cob Printing In the First of Printing | 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 | | LITCHFIELD PARK LP Advertising Amusements Contracting – 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 | 2.80 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 | | CITY/TOWN NAME REGION 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 Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use restaurant and Bars | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | |
| AKE HAVASU CITY AKE HAVASU CITY LH musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder ob Printing et Fuel Sales (cents per gallon) lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B ental, Leasing, & Licensing for Use of TPP ental Occupancy estaurant and Bars estaurant and Bars (Additional Tax) etail Sales IRRA Amount | 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 0.03¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00 | | LITCHFIELD PARK LP Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 | 2.80 2.80 4.80 4.80 2.80 2.80 0.10 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2.8 | | CITY/TOWN NAME REGION CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | |
| AKE HAVASU CITY AKE HAVASU CITY III musements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Contracting – Speculative Builders Contracting – Owner Builder Contracting – Prime Contracting – Owner Builder Contracting – Owner Builder | 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) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 | 2.80 4.80 4.80 2.80 2.80 2.80 0.10 2.80 1.00 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2 | | CITY/TOWN NAME REGION 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 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 | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | |
| AKE HAVASU CITY AKE HAVASU CITY III musements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Cob Printing et Fuel Sales (cents per gallon) Idanufactured Buildings Imbering and Other Extraction everance – Metal Mining Iublication Iotels Iotel/Motel (Additional Tax) Ivental, Leasing, & Licensing for Use of TPP Ivental Occupancy Ivestaurant and Bars Ivestaurant and Bars (Additional Tax) Ivestaurant and Bars (Additional Tax) Ivental Sales IRRA Amount IRRA Amount Improved Tax Imp | 012 015 016 037 010 049 027 020 019 009 044 144 214 040 011 111 017 315 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | | LITCHFIELD PARK Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 | 2.80 4.80 4.80 2.80 2.80 0.10 2.80 0.10 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2.8 | | CITY/TOWN NAME REGION CODE MAMMOTH Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | |
| AKE HAVASU CITY LH Invariant Scottracting — Prime Contracting — Prime Contracting — Speculative Builders Contracting — Owner Builder Ob Printing et Fuel Sales (cents per gallon) Idanufactured Buildings Timbering and Other Extraction Severance — Metal Mining Publication Idotels Idotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales IRRA Amount Communications Transporting Itilities | 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 0.03¢ 2.00 2.00 0.10 2.00 2.00 2.00 2.00 2.00 | | LITCHFIELD PARK LP Advertising Amusements Contracting – 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 | 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 | | CITY/TOWN NAME REGION 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 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 Retail Sales Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | |
| AKE HAVASU CITY LH | 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 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 – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 | 2.80 4.80 4.80 2.80 0.10 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2.8 | | CITY/TOWN NAME REGION 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 Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 | 2.50 TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | |

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective December 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 |
|--|---|--|---------|--|---|--|--------|--|--|--|---------------|
| 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 Manufactured Buildings | 010 027 | 2.50 2.50 | | Contracting – Owner Builder Job Printing | 037 010 | 3.50 2.00 | | Contracting – Owner Builder Job Printing | 037 010 | 2.50 2.50 | |
| Timbering and Other Extraction | 027 | 2.50 | | Manufactured Buildings | 010 | 2.00 | | Manufactured Buildings | 010 | 2.50 | |
| Severance – Metal Mining | 020 | 0.10 | | Timbering and Other Extraction | 027 | 2.00 | | Timbering and Other Extraction | 027 | 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 | 315 | 2.50 | |
| Communications | 005 | 4.50 | | MRRA Amount D | 315 | 2.00 | | Communications | 005 | 2.50 | |
| Transporting | 006 | 2.50 | | Communications | 005 | 2.00 | | Transporting | 006 | 2.50 | |
| Utilities | 004 | 4.50 | | Transporting | 006 | 2.00 | | | | | |
| Use Tax Purchases | 029 | 2.50 | | Utilities | 004 | 2.00 | | | | | |
| Use Tax Purch (Single Item Portion over \$5,000) Use Tax From Inventory | 359 030 | 2.00 2.50 | | Use Tax Purchases Use Tax From Inventory | 029 030 | 2.00 2.00 | | | | | |
| REGION REGION | | | | | | | | | | | |
| 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 |
| ORO VALLEY OR | CODE | RATE | COUNTY | PAGE PG | CODE | RATE | COC | PARADISE VALLEY PV | CODE | RATE | COUNTY MAR |
| ORO VALLEY OR Advertising | CODE 018 | 2.50 | | PAGE PG Advertising | CODE 018 | 3.00 | | PARADISE VALLEY PV Advertising | CODE 018 | 2.50 | |
| ORO VALLEY OR Advertising Amusements | 018 012 | 2.50 2.50 | | PAGE PG Advertising Amusements | 018 012 | 3.00 3.00 | | PARADISE VALLEY PV Advertising Amusements | 018 012 | 2.50 2.50 | |
| CODE ORO VALLEY OR Advertising Amusements Contracting – Prime | 018 012 015 | 2.50 2.50 4.00 | | CODE PAGE PG Advertising Amusements Contracting – Prime | 018 012 015 | 3.00 3.00 3.00 | | PARADISE VALLEY PV Advertising Amusements Contracting – Prime | 018 012 015 | 2.50 2.50 2.50 | |
| OR VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 018 012 015 016 | 2.50 2.50 4.00 4.00 | | CODE PAGE PG Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 018 012 015 016 | 3.00 3.00 3.00 3.00 3.00 | | PARADISE VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 018 012 015 016 | 2.50 2.50 2.50 2.50 2.50 | |
| ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 018 012 015 016 037 | 2.50 2.50 4.00 4.00 4.00 | | CODE PAGE PG Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 018 012 015 016 037 | 3.00 3.00 3.00 3.00 3.00 3.00 | | PARADISE VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 018 012 015 016 037 | 2.50 2.50 2.50 2.50 2.50 2.50 | |
| ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | 018 012 015 016 037 010 | 2.50 2.50 4.00 4.00 4.00 2.50 | | CODE PAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | 018 012 015 016 037 010 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | PARADISE VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | 018 012 015 016 037 010 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | |
| OR VALLEY 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 4.00 4.00 4.00 2.50 2.50 | | CODE PAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | 018 012 015 016 037 010 027 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | 018 012 015 016 037 010 027 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | |
| CODE OR VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | 018 012 015 016 037 010 027 020 | 2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 | | CODE PAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | 018 012 015 016 037 010 027 020 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | 018 012 015 016 037 010 027 020 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | |
| CODE ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | 018 012 015 016 037 010 027 020 019 | 2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 0.10 | | CODE PAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | 018 012 015 016 037 010 027 020 019 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | PARADISE VALLEY PV 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 OR VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | 018 012 015 016 037 010 027 020 | 2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 | | CODE PAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | 018 012 015 016 037 010 027 020 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | 018 012 015 016 037 010 027 020 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | |
| ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | 018 012 015 016 037 010 027 020 019 009 | 2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 0.10 2.50 | | CODE PAGE PG 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 3.00 3.00 3.00 3.00 3.00 3.00 | | PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | 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 ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | 018 012 015 016 037 010 027 020 019 009 | 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 2.50 | | CODE PAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | 018 012 015 016 037 010 027 020 019 009 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | PARADISE VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | 018 012 015 016 037 010 027 020 019 009 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | |
| OR VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B CODE CODE ARCH ARCH | 018 012 015 016 037 010 027 020 019 009 044 144 | 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 | | CODE PAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B CODE PG Advertising Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) | 018 012 015 016 037 010 027 020 019 009 044 144 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B CODE PV Advertising Amusements Contracting – Speculative Builders Contracting – Owner Builders Contracting – Owner Builders Code PV Advertising – Owner Builders Code Contracting – Owner Builders Contracting – Owner Builders Code Code Code Code Code Code Code Code | 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 ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | 018 012 015 016 037 010 027 020 019 009 044 144 040 | 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.00 | | CODE PAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use | 018 012 015 016 037 010 027 020 019 009 044 144 045 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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 | |
| ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | 018 012 015 016 037 010 027 020 019 009 044 144 040 214 | 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) Rental Occupancy | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | |
| ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount | 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 | 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) Cental Occupancy Rental, Leasing, & Licensing for Use of TPP | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | |
| OR VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting | 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 | 2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 017 387 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214 011 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | |
| ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount | 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 | 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 387 062 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) Central Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214 011 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | |
| OR VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting | 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 | 2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 387 062 315 | RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) Commercial Leasing, & Licensing for Use Commercial Leasing, & Licensing for Use Commercial Leasing, & Licensing for Use Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214 011 017 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | |
| OR VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting | 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 | 2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5 | | Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount Communications | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 387 062 315 | RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3. | | PARADISE VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214 011 017 062 315 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | |
| OR VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting | 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 | 2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 387 062 315 005 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214 011 017 062 315 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | |
| OR VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting | 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 | 2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 017 387 062 315 005 006 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 4.263 3.00 3.00 4.00 3.00 3.00 3.00 3.00 3.0 | | PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214 011 017 062 315 005 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | |
| OR VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting | 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 | 2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 387 062 315 005 006 004 029 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Lease (Additional Tax) Commercial Leasing, & Licensing for Use Commercial Lease (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214 011 017 062 315 005 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | |
| OR VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting | 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 | 2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$3,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 017 387 062 315 005 006 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 4.263 3.00 3.00 4.00 3.00 3.00 3.00 3.00 3.0 | | PARADISE VALLEY PV Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 313 040 214 011 017 062 315 005 | 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | |

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

| TABLE 2 | PRO | OINAI | . 0 | | | | | All tax rates are expressed as percentage | iges (// |) unicos (| Julei Wi | se notet |
|---|---|---|---------|--|--|---|---------|---|----------------|--|--|----------|
| CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
| PARKER PK | CODE | KAIE | LAP | PATAGONIA PA | CODE | KAIE | STC | PAYSON | PS | CODE | KAIE | GLA |
| Advertising | 018 | 2.00 | LAI | Advertising | 018 | 3.00 | 310 | Advertising | 1 3 | 018 | 2.12 | OLA |
| 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 Use | 045 | 2.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 3.00 | | Commercial Rental, Leasing, & Licensing for | r Use | 213 | 2.12 | |
| Commercial Rental, Leasing, & Licensing for Use | 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 | 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 | 006 | 2.00 | | MRRA Amount | 315 | 3.00 | | Transporting | | 006 | 2.12 | |
| , , | | | | | 005 | 3.00 | | Utilities | | 004 | 2.12 | |
| Utilities | 004 | 3.00 | | Communications | 005 | | | Othitics | | | | |
| , , | 004 | 3.00 | | Communications Transporting Utilities | 005 006 004 | 3.00 3.00 | | Cuntes | | | | |
| Utilities CITY/TOWN NAME REGION | BUSINESS | TAX | COLINTY | Transporting Utilities REGION | 006 004 BUSINESS | 3.00 3.00 | COLINTY | CITY/TOWN NAME | REGION | BUSINESS | TAX | COLINTY |
| CITY/TOWN NAME REGION CODE | | | COUNTY | Transporting Utilities CITY/TOWN NAME REGION CODE | 006 004 | 3.00 3.00 | COUNTY | CITY/TOWN NAME | CODE | BUSINESS CODE | TAX RATE | COUNTY |
| CITY/TOWN NAME REGION CODE PIMA PM | BUSINESS CODE | TAX RATE | COUNTY | Transporting Utilities CITY/TOWN NAME REGION CODE PINETOP-LAKESIDE PP | 006 004 BUSINESS CODE | 3.00 3.00 TAX RATE | COUNTY | CITY/TOWN NAME PRESCOTT VALLEY | | CODE | RATE | COUNTY |
| CITY/TOWN NAME REGION CODE | BUSINESS CODE 018 | TAX RATE | | Transporting Utilities CITY/TOWN NAME REGION CODE | 006 004 BUSINESS CODE | 3.00 3.00 TAX RATE | | CITY/TOWN NAME | CODE | CODE 018 | 2.83 | |
| CITY/TOWN NAME REGION CODE PIMA PM Advertising Amusements | BUSINESS CODE 018 012 | TAX RATE 2.00 2.00 | | Transporting Utilities CITY/TOWN NAME REGION CODE PINETOP-LAKESIDE Advertising Amusements | 006 004 BUSINESS CODE 018 012 | 3.00 3.00 TAX RATE 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements | CODE | 018 012 | 2.83 2.83 | |
| CITY/TOWN NAME REGION CODE PIMA PM Advertising | BUSINESS CODE 018 | TAX RATE | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE Advertising REGION CODE PP | 006 004 BUSINESS CODE | 3.00 3.00 TAX RATE | | CITY/TOWN NAME PRESCOTT VALLEY Advertising | CODE | CODE 018 | 2.83 | |
| CITY/TOWN NAME REGION CODE PIMA PM Advertising Amusements Contracting – Prime | BUSINESS CODE 018 012 015 | TAX RATE 2.00 2.00 3.00 | | Transporting Utilities CITY/TOWN NAME REGION CODE PINETOP-LAKESIDE Advertising Amusements Contracting – Prime | 006 004 BUSINESS CODE 018 012 015 | 3.00 3.00 TAX RATE 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime | CODE | 018 012 015 | 2.83 2.83 2.83 | |
| CITY/TOWN NAME CITY/TOWN NAME PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders | BUSINESS CODE 018 012 015 016 | TAX RATE 2.00 2.00 3.00 3.00 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 006 004 BUSINESS CODE 018 012 015 016 | 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders | CODE | 018 012 015 016 | 2.83 2.83 2.83 2.83 2.83 | |
| CITY/TOWN NAME CITY/TOWN NAME PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | BUSINESS CODE 018 012 015 016 037 | TAX RATE 2.00 2.00 3.00 3.00 3.00 3.00 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 006 004 BUSINESS CODE 018 012 015 016 037 | 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | CODE | 018 012 015 016 037 | 2.83 2.83 2.83 2.83 2.83 2.83 | |
| Utilities CITY/TOWN NAME REGION CODE PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | BUSINESS CODE 018 012 015 016 037 010 | TAX RATE 2.00 2.00 3.00 3.00 3.00 2.00 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | 006 004 BUSINESS CODE 018 012 015 016 037 010 | 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | CODE | 018 012 015 016 037 010 | 2.83 2.83 2.83 2.83 2.83 2.83 2.83 | |
| CITY/TOWN NAME PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | BUSINESS CODE 018 012 015 016 037 010 027 | 2.00 2.00 3.00 3.00 3.00 2.00 2.00 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | 006 004 BUSINESS CODE 018 012 015 016 037 010 027 | 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | CODE | 018 012 015 016 037 010 027 | 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83 | |
| Utilities CITY/TOWN NAME PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | BUSINESS CODE 018 012 015 016 037 010 027 020 | TAX RATE 2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.00 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE PAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 | 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | CODE | 018 012 015 016 037 010 027 020 | 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83 | |
| CITY/TOWN NAME REGION CODE PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | BUSINESS CODE 018 012 015 016 037 010 027 020 019 | TAX RATE 2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.00 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 | 3.00 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | CODE | 018 012 015 016 037 010 027 020 019 | 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83 | |
| CITY/TOWN NAME PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 | 2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.00 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE PAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) REGION CODE PP REGION CODE PP Advertising Amusements Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B | 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 | 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B | PL PL | 018 012 015 016 037 010 027 020 019 009 044 144 | 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83 | |
| CITY/TOWN NAME PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 | TAX RATE 2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.00 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use | 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 | 3.00 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | PL PL | 018 012 015 016 037 010 027 020 019 009 | 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83 | |
| CITY/TOWN NAME REGION CODE PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 | 2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.00 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use | 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 | 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | PL PL | 018 012 015 016 037 010 027 020 019 009 044 144 | 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83 | |
| CITY/TOWN NAME PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builders Contracting – Owner Builders 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 Restaurant and Bars | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 | TAX RATE 2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.0 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP | 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 | 3.00 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | PL PL | 018 012 015 016 037 010 027 020 019 009 044 144 214 011 | 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83 | |
| CITY/TOWN NAME PIMA PM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 | TAX RATE 2.00 3.00 3.00 3.00 2.00 2.00 2.00 2.00 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use | 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 | 3.00 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption | PL PL | 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 | 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83 | |
| CITY/TOWN NAME PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 | 2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.00 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE PP Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Restaurant and Bars Restaurant and Bars (Additional Tax) REGION REG | 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 | 3.00 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount | PL PL | 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 | 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83 | |
| CITY/TOWN NAME REGION CODE PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 | 2.00 2.00 3.00 3.00 3.00 2.00 2.00 2.00 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales | 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 111 | 3.00 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications | PL PL | 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 | 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83 | |
| CITY/TOWN NAME REGION CODE PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 | 2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.00 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales Retail Sales (Single Item Portion over \$5,000) | 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 111 017 357 | 3.00 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting | PL PL | 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 | 2.83 2.83 2.83 2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83 | |
| CITY/TOWN NAME PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 | TAX RATE 2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.00 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE PAdvertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales Retail Sales (Single Item Portion over \$5,000) Retail Sales Food for Home Consumption | 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 111 111 017 357 062 | 3.00 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities | PL PL | 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 | 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83 | |
| CITY/TOWN NAME REGION CODE PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 | 2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.00 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE PAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales Retail Sales (Single Item Portion over \$5,000) Retail Sales Food for Home Consumption MRRA Amount | 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 111 111 017 357 062 315 | 3.00 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Wastewater Utility Services | PL PL | 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 | 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83 | |
| CITY/TOWN NAME PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 | TAX RATE 2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.00 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE PAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales Retail Sales (Single Item Portion over \$5,000) Retail Sales Food for Home Consumption MRRA Amount Communications | 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 111 017 357 062 315 005 | 3.00 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases | PL PL | 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029 | 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83 | |
| CITY/TOWN NAME PIMA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 | TAX RATE 2.00 2.00 3.00 3.00 2.00 2.00 2.00 2.00 | | Transporting Utilities CITY/TOWN NAME PINETOP-LAKESIDE PAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Restaurant and Bars Restaurant and Bars (Additional Tax) Retail Sales Retail Sales (Single Item Portion over \$5,000) Retail Sales Food for Home Consumption MRRA Amount | 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 111 111 017 357 062 315 | 3.00 3.00 3.00 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | | CITY/TOWN NAME PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Wastewater Utility Services | PL PL | 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 | 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83 | |

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective December 1, 2016

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

| Contenting | 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 |
|--|--|--|--|--------|--|------------------|-------------|---------|--|----------------|-------------------|----------------------|--------|
| Contenting - Fine | | | | LAP | | | | MAR/PNL | QUEEN CREEK SPECIAL DISTRICT | | | | MAR |
| Contracting - Specialistics 16 3.50 Contracting - Specialistic Builders 16 4.25 Publication 2.50 Contracting - Specialistic Builders 16 4.25 Publication 2.50 Contracting - Specialistic Builders 16 4.25 Publication 2.50 Contracting - Specialistic Buildings 17 2.50 Cont | Amusements | 012 | 2.50 | | Advertising | 018 | 2.25 | | Amusements | | 012 | 2.50 | |
| Contracting - Owner Builder | Contracting – Prime | 015 | 3.50 | | Amusements | 012 | 2.25 | | Job Printing | | 010 | 2.50 | |
| Ash Potenting 010 2.50 Contenting | Contracting – Speculative Builders | 016 | 3.50 | | Contracting – Prime | 015 | 4.25 | | Publication | | 009 | 2.50 | |
| Manufactured Bulldring C7 3.50 SoP Printing C10 C25 Real Sales C27 C25 Real Sales C25 C2 | Contracting – Owner Builder | 037 | 3.50 | | Contracting – Speculative Builders | 016 | 4.25 | | Hotels | | 044 | 2.50 | |
| Timbering and Other Extraction Q72 2.50 Manufactures Bulldings Q77 2.25 Am Anomars Q78 2.50 Am Anomars Q78 | Job Printing | 010 | 2.50 | | Contracting – Owner Builder | 037 | 4.25 | | Restaurant and Bars | | 011 | 2.50 | |
| Severance - Metal Mining | Manufactured Buildings | 027 | 3.50 | | Job Printing | 010 | 2.25 | | Retail Sales | | 017 | 2.50 | |
| Publication | Timbering and Other Extraction | 020 | 2.50 | | Manufactured Buildings | 027 | 2.25 | | Retail Sales Food for Home Consumption | | 062 | 2.50 | |
| Marchase Commercial Revision Leasing & Licensing for Use of TPP 214 250 Hotelship (Additional Tity) 1.44 2.55 Contracting of Use of TPP 214 2.50 Hotelship (Additional Tity) 1.44 3.00 Commercial Revision for Use of TPP 214 2.50 Contracting of Use of Use Tax Purchases 2.50 Contracting of Use of Use Tax P | Severance – Metal Mining | 019 | 0.10 | | Timbering and Other Extraction | 020 | 2.25 | | MRRA Amount ^D | | 315 | 2.50 | |
| Communication Communicatio | Publication | 009 | 2.50 | | Severance – Metal Mining | 019 | 0.10 | | Communications | | 005 | 2.50 | |
| Restaurnat and Bars | Hotels | 044 | 5.50 | | Publication | 009 | 2.25 | | Transporting | | 006 | 2.50 | |
| Restaurant and Bars 011 3.00 Residential Fernial, Leasing, & Licensing for Use 045 2.25 2.25 Retail Sales (Single Item Portion over \$10,000) 367 1.00 Restaurant and Bars 1.00 1.0 | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.50 | | Hotels | 044 | 2.25 | | Utilities | | 004 | 2.50 | |
| Reful Sides (Single Item Portion over \$10,000) 3 67 1,00 | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.50 | | Hotel/Motel (Additional Tax) ^B | 144 | 3.00 | | | pply to yo | ur business | activitie | es in |
| Real Sales (Single Item Portion over \$10,000) 387 100 Rental Leasing, & Liberaing for Use of TPP 214 2.25 | Restaurant and Bars | 011 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.25 | | Queen Creek. | | | | |
| MRRA Amount | Retail Sales | 017 | 2.50 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.25 | | | | | | |
| Communications Quantification Quan | Retail Sales (Single Item Portion over \$10,000) | | | | Rental, Leasing, & Licensing for Use of TPP | | | | | | | | |
| Communications Comm | | | | | | | | | | | | | |
| Transporting 0.66 2.50 Retail Sales Food for Home Consumption 0.62 2.25 Use Tax Prichases (Engle leim point over \$10.000) 3.99 1.00 Communications 0.05 2.25 Use Tax From Inventory 0.00 2.50 MRRA Amount 0.00 2.25 Use Tax From Inventory 0.00 2.50 Transporting 0.00 2.25 Use Tax From Inventory 0.00 2.50 Transporting 0.00 2.25 Use Tax From Inventory 0.00 2.25 Use Tax From Inventory 0.00 2.25 CITY/TOWN NAME REGION BUSINESS TAX COUNTY CODE | Communications | | | | Retail Sales | | | | | | | | |
| Use Tax Purchases Use | | | | | | | | | | | | | |
| Use Tax From Inventory 369 1.00 2.50 Transporting 0.06 2.25 Use Tax From Inventory 0.07 0.25 Use Tax From Inventory 0.07 0.25 Use Tax From Inventory 0.07 0.25 Use Tax From Inventory 0.08 0.08 Use Tax From Inventory 0.08 0.08 Use Tax From Inventory 0.08 0.08 Use Tax From Inventory 0. | , , | | | | | | | | | | | | |
| Use Tax From Inventiony Use Tax From Inventory Use T | | | | | | | | | | | | | |
| Utilities Use Tax Purchases Use Tax Purc | | | | | | | | | | | | | |
| Use Tax Prom Inventory | out ran rom mornery | 000 | 2.00 | | , , | | | | | | | | |
| Use Tax From Inventory Corp. Cor | | | | | | | | | | | | | |
| CITY/TOWN NAME REGION BUSINESS TAX COUNTY CODE | | | | | | | | | | | | | |
| Advertising Advertising Advertising Advertising Anussements 012 2.00 Advertising 18 3.00 Anussements 012 2.50 Contracting – Prime 015 4.00 Anusements 012 3.00 Contracting – Prime 015 3.00 Contracting – Speculative Builders 016 4.00 Contracting – Prime 015 3.00 Contracting – Speculative Builders 016 2.50 Contracting – Owner Builder 037 4.00 Contracting – Speculative Builders 016 3.00 Contracting – Owner Builder 037 2.50 Job Printing 010 2.00 Contracting – Owner Builder 037 3.00 Printing 040 Prin | CODE CODE | | | | CODE CODE | | | | | CODE | | | |
| Amusements 012 2.50 Contracting – Prime 015 4.00 Amusements 012 3.00 Contracting – Prime 015 2.50 Contracting – Speculative Builders 016 4.00 Contracting – Speculative Builders 016 3.00 Contracting – Speculative Builders 016 3.00 Contracting – Speculative Builders 017 2.00 Contracting – Owner Builder 017 2.00 Contracting – Owner Builder 018 2.50 Manufactured Buildings 017 2.00 Job Printing 010 2.00 Contracting – Owner Builder 019 2.00 Manufactured Buildings 017 3.00 Job Printing 010 2.50 Manufactured Buildings 027 2.00 Job Printing 010 3.00 Job Printing 010 2.50 Manufactured Buildings 027 2.00 Manufactured Buildings 027 3.00 Job Printing 010 3.00 Job Printing 010 2.50 Severance – Metal Mining 019 2.00 Manufactured Buildings 027 3.00 Timbering and Other Extraction 020 2.00 Manufactured Buildings 027 3.00 Severance – Metal Mining 019 2.00 Publication 019 3.00 Publication 019 3.00 Publication 019 2.50 Residential Rental Leasing & Licensing for Use 019 2.00 Hotel Model (Additional Tax) ⁶ 144 3.00 Hotel/Motel (Additional Tax) ⁶ 144 3.00 Rental Leasing, & Licensing for Use 019 2.00 Residential Rental Leasing, & Licensing for Use 019 2.00 Rental Leasing, & Licensing for Use 01 | | 018 | 2.50 | | | 012 | 2.00 | | | | 018 | 3.00 | |
| Contracting – Prime 015 2.50 Contracting – Speculative Builders 016 4.00 Contracting – Prime 015 3.00 Contracting – Owner Builder 037 2.50 Contracting – Owner Builder 037 2.00 Contracting – Owner Builder 037 3.00 Feed at Wholesale 116 2.50 Manufactured Buildings 027 2.00 Job Printing 010 3.00 Jab Printing 010 2.50 Manufactured Buildings 027 2.00 Manufactured Buildings 027 3.00 Manufactured Buildings 027 2.50 Severance – Metal Mining 019 0.10 Timbering and Other Extraction 020 Severance – Metal Mining 019 0.10 1.00 | Amusements | 012 | | | Contracting – Prime | 015 | | | Amusements | | 012 | 3.00 | |
| Contracting – Öwner Builder 037 2.50 Job Printing 010 2.00 Contracting – Öwner Builder 037 3.00 Feed at Wholesale 116 2.50 Manufactured Buildings 027 2.00 Manufactured Buildings 027 3.00 Job Printing 010 2.50 Severance – Metal Mining 019 0.10 Timbering and Other Extraction 020 3.00 Severance – Metal Mining 019 0.10 Hotels 0.00 Severance – Metal Mining 019 0.10 Publication 090 2.50 Hotel/Motel (Additional Tax) ⁶ 144 2.00 Publication 0.09 3.00 Hotels 0.04 2.50 Hotel/Motel (Additional Tax) ⁶ 144 2.00 Hotel/Motel (Additional Tax) ⁶ 144 3.00 Hotel/Motel (Additional Tax) ⁵ 144 2.00 Residential Rental, Leasing, & Licensing for Use 0.45 2.00 Residential Rental, Leasing, & Licensing for Use 0.45 2.00 Rental Cocupancy 0.04 2.50 Restaurant and Bars 0.11 | Contracting – Prime | 015 | 2.50 | | Contracting - Speculative Builders | 016 | 4.00 | | Contracting – Prime | | 015 | 3.00 | |
| Feed at Wholesale | Contracting – Speculative Builders | 016 | 2.50 | | Contracting – Owner Builder | 037 | 4.00 | | Contracting – Speculative Builders | | 016 | 3.00 | |
| Job Printing | Contracting – Owner Builder | 037 | 2.50 | | Job Printing | 010 | 2.00 | | Contracting – Owner Builder | | 037 | 3.00 | |
| Manufactured Buildings 027 2.50 Severance – Metal Mining 019 0.10 Timbering and Other Extraction 020 3.00 Timbering and Other Extraction 020 2.50 Publication 009 2.00 Severance – Metal Mining 019 0.10 Publication 009 2.50 Hotels 044 2.00 Hotels 044 3.00 Hotel 009 2.50 Resid/Motel (Additional Tax) ^B 144 2.00 Hotels 044 3.00 Hotel/Motel (Additional Tax) ^B 144 5.00 Commercial Rental, Leasing, & Licensing for Use 045 2.00 Residential Rental, Leasing, & Licensing for Use 045 2.00 Hotel/Motel (Additional Tax) ^B 144 5.00 Commercial Rental, Leasing, & Licensing for Use 045 2.00 Residential Rental, Leasing, & Licensing for Use 045 2.00 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Commercial Rental, Leasing, & Licensing for Use 11 2.00 Rental Causing, & Licensing for Use of TPP 214 2.00 Rental Causing, & Licensing for Use of TPP | Feed at Wholesale | 116 | 2.50 | | Manufactured Buildings | 027 | 2.00 | | Job Printing | | 010 | 3.00 | |
| Timbering and Other Extraction Q20 2.50 Publication 009 2.00 Severance – Metal Mining 019 0.10 Severance – Metal Mining 019 0.10 Hotels 044 2.00 Publication 099 3.00 Publication 099 2.50 Hotel/Motel (Additional Tax) ⁶ 144 2.00 Hotels 044 3.00 Hotel/Motel (Additional Tax) ⁶ 144 5.00 Commercial Rental, Leasing, & Licensing for Use 0.15 2.00 Residential Rental, Leasing, & Licensing for Use 0.15 2.00 Residential Rental, Leasing, & Licensing for Use 0.15 2.00 Residential Rental, Leasing, & Licensing for Use 0.15 2.00 Residential Rental, Leasing, & Licensing for Use 0.15 2.00 Residential Rental, Leasing, & Licensing for Use of TPP 2.14 2.00 Commercial Rental, Leasing, & Licensing for Use of TPP 2.14 2.00 Rental, Leasing, & Licensing for Use of TPP 2.14 2.00 Rental, Leasing, & Licensing for Use of TPP 2.14 3.00 Rental, Leasing, & Licensing for Use of TPP 2.14 2.50 Retail Sales 0.17 2.0 | Job Printing | 010 | 2.50 | | Timbering and Other Extraction | 020 | 2.00 | | Manufactured Buildings | | 027 | 3.00 | |
| Severance - Metal Mining 0.19 0.10 Hotels 0.44 2.00 Publication 0.09 3.00 0.00 | Manufactured Buildings | 027 | 2.50 | | Severance – Metal Mining | 019 | 0.10 | | Timbering and Other Extraction | | 020 | 3.00 | |
| Publication 009 2.50 Hotel/Motel (Additional Tax) 144 2.00 Hotels 2.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | Timbering and Other Extraction | 020 | 2.50 | | Publication | 009 | 2.00 | | Severance – Metal Mining | | 019 | 0.10 | |
| Hotels 044 2.50 Residential Rental, Leasing, & Licensing for Use 045 2.00 Hotel/Motel (Additional Tax) ^B 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 045 2.00 Rental Occupancy 040 2.50 Restaurant and Bars 011 2.50 Retail Sales 017 2.00 Restaurant and Bars 011 2.50 MRRA Amount 0 315 2.00 Retail Sales 017 2.00 Retail Sales 017 3.00 Retail Sales (Single Item over \$5,000) 717 1.00 Transporting 006 2.50 Utilities 004 2.50 Utilities 004 2.50 Utilities 049 2.50 Utilities 049 2.50 Utilities 049 2.50 Utilities 049 2.50 Use Tax Purchases (Single Item over \$5,000) 729 1.00 | Severance – Metal Mining | 019 | 0.10 | | Hotels | 044 | 2.00 | | Publication | | 009 | 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 Cocupancy 040 2.50 Restaurant and Bars 011 2.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Rental, Leasing, & Licensing for Use of TPP 214 2.50 Retail Sales 017 2.00 Restaurant and Bars 011 3.00 Restaurant and Bars 011 2.50 MRRA Amount D 315 2.00 Retail Sales 017 3.00 Retail Sales 017 2.50 Communications 005 2.00 Retail Sales Food for Home Consumption 062 3.00 Retail Sales Food for Home Consumption 062 2.50 Utilities 004 2.00 Communications 005 3.00 Communications | Publication | 009 | 2.50 | | Hotel/Motel (Additional Tax) ^B | 144 | 2.00 | | Hotels | | 044 | 3.00 | |
| 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 of TPP 214 2.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Rental, Leasing, & Licensing for Use of TPP 214 2.50 Restaurant and Bars 017 2.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 2.50 MRRA Amount On M | Hotels | 044 | 2.50 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | |
| Rental Occupancy Q40 2.50 Restaurant and Bars Q11 2.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Rental, Leasing, & Licensing for Use of TPP 214 2.50 Retail Sales Q17 2.00 Restaurant and Bars Q11 3.00 Restaurant and Bars Q11 2.50 MRRA Amount D MRRA 2.00 Retail Sales Q17 3.00 Retail Sales (Single Item over \$5,000) Q17 1.00 Transporting Q06 2.00 MRRA Amount D Amount D 315 3.00 Retail Sales Food for Home Consumption Q62 2.50 Utilities Q04 2.00 Communications Q05 3.00 Retail Sales Food for Home Consumption Q62 2.50 Utilities Q04 2.00 Communications Q05 3.00 MRRA Amount D Q15 Q25 | 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 | |
| Rental, Leasing, & Licensing for Use of TPP 214 2.50 Retail Sales 017 2.00 Restaurant and Bars 011 3.00 Restaurant and Bars 011 2.50 MRRA Amount D 315 2.00 Retail Sales 017 3.00 Retail Sales 017 2.50 Communications 005 2.00 Retail Sales Food for Home Consumption 062 3.00 Retail Sales Food for Home Consumption 062 2.50 Utilities 004 2.00 MRRA Amount D 05 3.00 MRRA Amount D 315 2.50 Utilities 004 2.00 MRRA Amount D 005 3.00 Communications 005 2.50 Utilities 004 3.00 005 3.00 Communications 005 2.50 Utilities Utilities 004 3.00 Use Tax Purchases 004 2.50 Use Tax Purchases 029 3.00 Use Tax Purchases (Single Item over \$5,000) 729 1.00 1.00 1.00 | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.50 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.00 | | Commercial Rental, Leasing, & Licensing fo | r Use | 213 | 2.00 | |
| Restaurant and Bars 011 2.50 MRRA Amount D 315 2.00 Retail Sales 017 3.00 Retail Sales 017 2.50 Communications 005 2.00 Retail Sales Food for Home Consumption 062 3.00 Retail Sales Food for Home Consumption 062 2.50 Utilities 004 2.00 MRRA Amount D 005 3.00 MRRA Amount D 315 2.50 Utilities 004 2.00 Communications 005 3.00 Communications 05 2.50 Utilities 07 Utilities 006 3.00 Use Tax Purchases 005 2.50 Use Tax Purchases 029 3.00 Use Tax Purchases (Single Item over \$5,000) 729 1.00 | | 040 | | | | | 2.00 | | | • | 214 | | |
| Retail Sales 017 2.50 Communications 005 2.00 Retail Sales Food for Home Consumption 062 3.00 Retail Sales (Single Item over \$5,000) 717 1.00 Transporting 006 2.00 MRRA Amount D 315 3.00 Retail Sales Food for Home Consumption 062 2.50 Utilities 004 2.00 Communications 005 3.00 MRRA Amount D 315 2.50 Utilities 006 3.00 006 3.00 Communications 005 2.50 Utilities Utilities Utilities 004 3.00 Transporting 006 2.50 Use Tax Purchases 029 3.00 Use Tax Purchases 004 2.50 Use Tax From Inventory 030 3.00 Use Tax Purchases (Single Item over \$5,000) 729 1.00 1.00 1.00 1.00 1.00 | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.50 | | Retail Sales | 017 | 2.00 | | Restaurant and Bars | | 011 | 3.00 | |
| Retail Sales (Single Item over \$5,000) 717 1.00 Transporting 006 2.00 MRRA Amount Description 315 3.00 Retail Sales Food for Home Consumption 062 2.50 Utilities 004 2.00 Communications 005 3.00 MRRA Amount Description 315 2.50 Utilities 006 3.00 Communications 05 2.50 Utilities 004 3.00 Transporting 06 2.50 Utilities 004 3.00 Utilities 004 2.50 Use Tax Purchases Use Tax Purchases 029 3.00 Use Tax Purchases (Single Item over \$5,000) 729 1.00 | Restaurant and Bars | 011 | 2.50 | | MRRA Amount D | | | | Retail Sales | | | | |
| Retail Sales Food for Home Consumption 062 2.50 Utilities 004 2.00 Communications 005 3.00 MRRA Amount 0 315 2.50 Transporting 006 3.00 Communications 005 2.50 Utilities Utilities Use Tax Purchases 029 3.00 Use Tax Purchases 004 2.50 Use Tax Purchases Use Tax From Inventory 030 3.00 Use Tax Purchases (Single Item over \$5,000) 729 1.00 | Retail Sales | | | | Communications | 005 | 2.00 | | | | | | |
| MRRA Amount | , , | | | | , , | | | | | | | | |
| Communications 005 2.50 Utilities 004 3.00 Transporting 006 2.50 Use Tax Purchases 029 3.00 Utilities 004 2.50 Use Tax From Inventory 030 3.00 Use Tax Purchases 029 2.50 Use Tax Purchases 0.00 | | | | | Litilities | | 0.00 | | Communications | | 005 | 3.00 | |
| Transporting 006 Utilities 2.50 Use Tax Purchases Use Tax Purchases 029 Use Tax From Inventory 3.00 Use Tax From Inventory 030 Use Tax Purchases 029 Use Tax Purchases (Single Item over \$5,000) 729 Use Tax Purchases 1.00 Use Tax Purchases 029 Use Tax Purc | | | | | Ullilles | 004 | 2.00 | | | | | | |
| Utilities 004 Use Tax Purchases 2.50 Use Tax Purchases Use Tax From Inventory 030 3.00 Use Tax Purchases (Single Item over \$5,000) 729 1.00 1.00 | MRRA Amount ^D | 315 | 2.50 | | Ounties | 004 | 2.00 | | Transporting | | 006 | 3.00 | |
| Use Tax Purchases 029 2.50 Use Tax Purchases (Single Item over \$5,000) 729 1.00 | | 315 | 2.50 2.50 | | Ountes | 004 | 2.00 | | Transporting | | 006 004 | 3.00 | |
| Use Tax Purchases (Single Item over \$5,000) 729 1.00 | Communications Transporting | 315 005 006 | 2.50 2.50 2.50 | | Ountes | 004 | 2.00 | | Transporting Utilities Use Tax Purchases | | 006 004 | 3.00 3.00 3.00 | |
| | Communications Transporting | 315 005 006 004 | 2.50 2.50 2.50 | | Ountes | 004 | 2.00 | | Transporting Utilities Use Tax Purchases | | 006 004 029 | 3.00 3.00 3.00 | |
| Use Tax From Inventory 030 2.50 | Communications Transporting Utilities | 315 005 006 004 029 | 2.50 2.50 2.50 2.50 2.50 | | Ountes | 004 | 2.00 | | Transporting Utilities Use Tax Purchases | | 006 004 029 | 3.00 3.00 3.00 | |
| | Communications Transporting Utilities Use Tax Purchases | 315 005 006 004 029 729 | 2.50 2.50 2.50 2.50 2.50 1.00 | | Ountes | 004 | 2.00 | | Transporting Utilities Use Tax Purchases | | 006 004 029 | 3.00 3.00 3.00 | |

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

Restaurant and Bars

Retail Sales Food for Home Consumption

Jet Fuel Use Tax (cents per gallon)

Retail Sales

Utilities

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

011

017

062

315

005

004

051

029

030

2.60

1.95

1.95

1.95

2.00

2.00

0.02¢

1.95

1.95

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

062

315

005

006

004

029

030

3.30

3.30

3.30

3.30

3.30

2.50 2.50

DROCD AM CITIES

| TABLE 2 | PR | OGR | RAM (| CITIES | | | | | | All tax rates are expressed as percentage | ges (% |) unless (| otherwi | se noted. |
|---|-------|--------|-------------|--------|---|---|------------------|-------------|---------|--|----------------|------------------|-------------|-----------|
| CITY/TOWN NAME REGIO | | | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | | JSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
| SAN LUIS SU | | | | YMA | SEDONA SE | | | | COC/YAV | SHOWLOW | SL | | | NAV |
| Advertising | 01 | | 4.00 | | Amusements | | 012 | 3.00 | | Advertising | | 018 | 2.00 | |
| Amusements | 01 | 2 | 4.00 | | Contracting – Prime | | 015 | 3.00 | | Amusements | | 012 | 2.00 | |
| Contracting – Prime | 01 | 5 | 4.00 | | Contracting – Speculative Builders | | 016 | 3.00 | | Contracting – Prime | | 015 | 2.00 | |
| Contracting – Speculative Builders | 01 | 6 | 4.00 | | Contracting – Owner Builder | | 037 | 3.00 | | Contracting – Speculative Builders | | 016 | 2.00 | |
| Contracting – Owner Builder | 03 | 7 | 4.00 | | Job Printing | | 010 | 3.00 | | Contracting – Owner Builder | | 037 | 2.00 | |
| Job Printing | 01 | 0 | 4.00 | | Manufactured Buildings | | 027 | 3.00 | | Job Printing | | 010 | 2.00 | |
| Manufactured Buildings | 02 | 7 | 4.00 | | Timbering and Other Extraction | | 020 | 3.00 | | Manufactured Buildings | | 027 | 2.00 | |
| Timbering and Other Extraction | 02 | 0 | 4.00 | | Severance – Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | | 020 | 2.00 | |
| Severance – Metal Mining | 01 | 9 | 0.10 | | Publication | | 009 | 3.00 | | Severance – Metal Mining | | 019 | 0.10 | |
| Publication | 00 | 9 | 4.00 | | Hotels | | 044 | 3.00 | | Publication | | 009 | 2.00 | |
| Hotels | 04 | 4 | 4.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.50 | | Hotels | | 044 | 2.00 | |
| Residential Rental, Leasing, & Licensing for Us | e 04 | 5 | 4.00 | | Commercial Rental, Leasing, & Licensing for Use | | 213 | 3.00 | | Commercial Rental, Leasing, & Licensing for | r Use | 213 | 2.00 | |
| Commercial Rental, Leasing, & Licensing for U | se 21 | 3 | 4.00 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.00 | |
| Rental, Leasing, & Licensing for Use of TPP | 21 | 4 | 4.00 | | Restaurant and Bars | | 011 | 3.00 | | Restaurant and Bars | | 011 | 2.00 | |
| Restaurant and Bars | 01 | | 4.00 | | Retail Sales | | 017 | 3.00 | | Retail Sales | | 017 | 2.00 | |
| Retail Sales | 01 | | 4.00 | | MRRA Amount D | | 315 | 3.00 | | Retail Sales Food for Home Consumption | | 062 | 2.00 | |
| Retail Sales (Single Item Portion over \$2,500) | 46 | | 1.50 | | Communications | | 005 | 3.00 | | MRRA Amount D | | 315 | 2.00 | |
| Retail Sales Food for Home Consumption | 06 | 2 | 4.00 | | Transporting | | 006 | 3.00 | | Communications | | 005 | 2.00 | |
| MRRA Amount D | 31 | | 4.00 | | Utilities | | 004 | 3.00 | | Transporting | | 006 | 2.00 | |
| Communications | 00 | | 4.00 | | Use Tax Purchases | | 029 | 3.00 | | Utilities | | 004 | 2.00 | |
| Transporting | 00 | 6 | 4.00 | | Use Tax From Inventory | | 030 | 3.00 | | | | | | |
| Utilities | 00 | | 4.00 | | , | | | | | | | | | |
| Use Tax Purchases | 02 | | 4.00 | | | | | | | | | | | |
| Use Tax Purch (Single Item Portion over \$2,50 | | | 1.50 | | | | | | | | | | | |
| Use Tax From Inventory | 03 | | 4.00 | | | | | | | | | | | |
| CITY/TOWN NAME REGIC | | | TAX RATE | COUNTY | CITY/TOWN NAME REGIC COD | | BUSINESS CODE | TAX RATE | COUNTY | | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
| SIERRA VISTA SR | | ,_ | TOTIL | СОН | SNOWFLAKE SN | | OODL | TOTIL | NAV | | SO | OODL | TOTIL | YMA |
| Advertising | 01 | 8 | 1.95 | | Advertising | | 018 | 2.00 | | Advertising | | 018 | 3.30 | |
| Amusements | 01 | 2 | 1.95 | | Amusements | | 012 | 2.00 | | Amusements | | 012 | 3.30 | |
| Contracting – Prime | 01 | 5 | 2.45 | | Contracting – Prime | | 015 | 2.00 | | Contracting – Prime | | 015 | 3.30 | |
| Contracting – Speculative Builders | 01 | 6 | 2.45 | | Contracting – Speculative Builders | | 016 | 2.00 | | Contracting - Speculative Builders | | 016 | 3.30 | |
| Contracting – Owner Builder | 03 | 7 | 2.45 | | Contracting – Owner Builder | | 037 | 2.00 | | Contracting – Owner Builder | | 037 | 3.30 | |
| Feed at Wholesale | 11 | 6 | 1.95 | | Job Printing | | 010 | 2.00 | | Job Printing | | 010 | 3.30 | |
| Jet Fuel Sales (cents per gallon) | 04 | 9 | 0.02¢ | | Manufactured Buildings | | 027 | 2.00 | | Manufactured Buildings | | 027 | 3.30 | |
| Job Printing | 01 | 0 | 1.95 | | Timbering and Other Extraction | | 020 | 2.00 | | Timbering and Other Extraction | | 020 | 3.30 | |
| Manufactured Buildings | 02 | 7 | 1.95 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | |
| Timbering and Other Extraction | 02 | | 1.95 | | Publication | | 009 | 2.00 | | Publication | | 009 | 3.30 | |
| Severance – Metal Mining | 01 | | 0.10 | | Hotels | | 044 | 2.00 | | Hotels | | 044 | 3.30 | |
| Publication | 00 | 9 | 1.95 | | Hotel/Motel (Additional Tax) ^B | | 144 | 4.00 | | Residential Rental, Leasing, & Licensing for U | Jse | 045 | 3.30 | |
| Extended Stay | 24 | | 5.50 | | Commercial Rental, Leasing, & Licensing for Use | е | 213 | 2.00 | | Commercial Rental, Leasing, & Licensing for | | 213 | 3.30 | |
| Residential Rental, Leasing, & Licensing for Us | | | 1.00 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.00 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 3.30 | |
| Commercial Rental, Leasing, & Licensing for U | | | 1.00 | | Restaurant and Bars | | 011 | 3.00 | | Restaurant and Bars | | 011 | 3.30 | |
| Rental, Leasing, & Licensing for Use of TPP | 21 | | 1.95 | | Retail Sales | | 017 | 2.00 | | Retail Sales | | 017 | 3.30 | |

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

062

315

005

006

004

2.00

2.00

2.00

2.00

2.00

Retail Sales Food for Home Consumption

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

Transporting

Utilities

Retail Sales Food for Home Consumption

MRRA Amount D

Communications

Transporting

Utilities

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective December 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 | COUNT |
|--|---|--|--------|--|--|--|--------|---|---|--|-------|
| SOUTH TUCSON ST | | | PMA | SPRINGERVILLE SV | | | APA | STAR VALLEY SY | | | GLA |
| Advertising | 018 | 5.50 | | Advertising | 018 | 3.00 | | Advertising | 018 | 2.00 | |
| Amusements | 012 | 5.50 | | Amusements | 012 | 3.00 | | Amusements | 012 | 2.00 | |
| Contracting – Prime | 015 | 5.50 | | Contracting – Prime | 015 | 3.00 | | Contracting – Prime | 015 | 2.00 | |
| Contracting – Speculative Builders | 016 | 5.50 | | Contracting – Speculative Builders | 016 | 3.00 | | Contracting – Speculative Builders | 016 | 2.00 | |
| Contracting – Owner Builder | 037 | 5.50 | | Contracting – Owner Builder | 037 | 3.00 | | Contracting – Owner Builder | 037 | 2.00 | |
| Job Printing | 010 | 5.50 | | Job Printing | 010 | 3.00 | | Job Printing | 010 | 2.00 | |
| Manufactured Buildings | 027 | 5.50 | | Manufactured Buildings | 027 | 3.00 | | Manufactured Buildings | 027 | 2.00 | |
| Timbering and Other Extraction | 020 | 2.50 | | Timbering and Other Extraction | 020 | 3.00 | | Timbering and Other Extraction | 020 | 2.00 | |
| Severance – Metal Mining | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | 009 | 5.50 | | Publication | 009 | 3.00 | | Publication | 009 | 2.00 | |
| Hotels | 044 | 3.50 | | Hotels | 044 | 3.00 | | Hotels | 044 | 2.00 | |
| Hotel/Motel (Additional Tax) ^B | 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 | 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 | |
| Commercial Lease (Additional Tax) | 313 | 4.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 3.00 | | Restaurant and Bars | 011 | 2.00 | |
| Rental, Leasing, & Licensing for Use of TPP | 214 | 6.50 | | Restaurant and Bars | 011 | 3.00 | | Retail Sales | 017 | 2.00 | |
| Restaurant and Bars | | | | Retail Sales | | | | | | | |
| | 011 | 5.50 | | | 017 | 3.00 | | Retail Sales Food for Home Consumption | 062 | 2.00 | |
| Retail Sales | 017 | 4.50 | | Retail Sales (Single Item Portion over \$1,000) | 397 | 2.00 | | MRRA Amount | 315 | 2.00 | |
| Retail Sales Food for Home Consumption | 062 | 1.50 | | Retail Sales Food for Home Consumption | 062 | 3.00 | | Communications | 005 | 2.00 | |
| MRRA Amount | 315 | 4.50 | | MRRA Amount | 315 | 3.00 | | Transporting | 006 | 2.00 | |
| Communications | 005 | 5.00 | | Communications | 005 | 3.00 | | Utilities | 004 | 2.00 | |
| Transporting | 006 | 5.50 | | Transporting | 006 | 3.00 | | | | | |
| Ounidos | 004 | 5.00 | | Utilities | 004 | 3.00 | | | | | |
| CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | |
| CITY/TOWN NAME REGION CODE SUPERIOR SI | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE SURPRISE SP | BUSINESS CODE | TAX RATE | COUNTY | TAYLOR TL | CODE | RATE | COUNT |
| CITY/TOWN NAME REGION CODE SUPERIOR SI Advertising | BUSINESS CODE 018 | TAX RATE | | CITY/TOWN NAME REGION CODE SURPRISE SP Advertising | BUSINESS CODE | TAX RATE | | TAYLOR TL Advertising | CODE 018 | 2.00 | |
| CITY/TOWN NAME REGION CODE SUPERIOR SI Advertising Amusements | BUSINESS CODE 018 012 | TAX RATE 4.00 4.00 | | CITY/TOWN NAME SURPRISE Advertising Amusements REGION CODE SP | BUSINESS CODE 018 012 | TAX RATE 2.20 2.20 | | TAYLOR TL Advertising Amusements | 018 012 | 2.00 2.00 | |
| CITY/TOWN NAME REGION CODE SUPERIOR SI Advertising Amusements Contracting – Prime | BUSINESS CODE 018 012 015 | TAX RATE 4.00 4.00 4.00 | | CITY/TOWN NAME SURPRISE SHOP Advertising Amusements Contracting – Prime | BUSINESS CODE 018 012 015 | TAX RATE 2.20 2.20 3.70 | | TAYLOR TL Advertising Amusements Contracting – Prime | 018 012 015 | 2.00 2.00 2.00 | |
| CODE SUPERIOR SI Advertising Amusements Contracting – Prime Contracting – Speculative Builders | BUSINESS CODE 018 012 015 016 | TAX RATE 4.00 4.00 4.00 4.00 | | CITY/TOWN NAME SURPRISE SP Advertising Amusements Contracting – Prime Contracting – Speculative Builders | BUSINESS CODE 018 012 015 016 | TAX RATE 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 SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | BUSINESS CODE 018 012 015 | TAX RATE 4.00 4.00 4.00 | | CITY/TOWN NAME SURPRISE SP Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | BUSINESS CODE 018 012 015 | TAX RATE 2.20 2.20 3.70 3.70 3.70 | | TAYLOR TL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 018 012 015 016 037 | 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | BUSINESS CODE 018 012 015 016 | TAX RATE 4.00 4.00 4.00 4.00 | | CITY/TOWN NAME SURPRISE SP Advertising Amusements Contracting – Prime Contracting – Speculative Builders | BUSINESS CODE 018 012 015 016 | TAX RATE 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 SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | BUSINESS CODE 018 012 015 016 037 | TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 | | CITY/TOWN NAME SURPRISE SP Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | BUSINESS CODE 018 012 015 016 037 | TAX RATE 2.20 2.20 3.70 3.70 3.70 | | TAYLOR TL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 018 012 015 016 037 | 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | BUSINESS CODE 018 012 015 016 037 010 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | CITY/TOWN NAME SURPRISE SP Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale | BUSINESS CODE 018 012 015 016 037 116 | TAX RATE 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 | |
| CITY/TOWN NAME SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | BUSINESS CODE 018 012 015 016 037 010 027 | TAX RATE 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 | BUSINESS CODE 018 012 015 016 037 116 010 | TAX RATE 2.20 2.20 3.70 3.70 3.70 2.20 2.20 | | TAYLOR TL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | 018 012 015 016 037 010 027 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | BUSINESS CODE 018 012 015 016 037 010 027 020 | TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.0 | | CITY/TOWN NAME SURPRISE SP Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings | BUSINESS CODE 018 012 015 016 037 116 010 027 | 2.20 2.20 3.70 3.70 3.70 2.20 2.20 2.20 | | TAYLOR TL 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 | |
| CITY/TOWN NAME SUPERIOR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | BUSINESS CODE 018 012 015 016 037 010 027 020 019 | TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | CITY/TOWN NAME SURPRISE SP Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction | BUSINESS CODE 018 012 015 016 037 116 010 027 020 | 2.20 2.20 3.70 3.70 3.70 2.20 2.20 2.20 2.20 | | 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 | |
| CITY/TOWN 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 | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 | TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | CITY/TOWN NAME SURPRISE SP Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 | TAX RATE 2.20 2.20 3.70 3.70 3.70 2.20 2.20 2.20 0.10 2.20 | | TAYLOR TL 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 | |
| CITY/TOWN 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 | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 | TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.0 | | CITY/TOWN NAME SURPRISE SP 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 | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 | TAX RATE 2.20 2.20 3.70 3.70 2.20 2.20 2.20 0.10 2.20 2.20 2.20 2.2 | | Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) | 018 012 015 016 037 010 027 020 019 009 044 144 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME 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 | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 009 004 045 213 | TAX RATE 4.00 4.00 4.00 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) REGION REGION CODE TIME REGION REGION CODE TO TO TO TO TO TO TO TO TO T | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 | TAX RATE 2.20 2.20 3.70 3.70 3.70 2.20 2.20 2.20 2.20 2.20 2.20 2.20 4.52 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use | 018 012 015 016 037 010 027 020 019 009 044 144 045 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME SUPERIOR Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 | TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | 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) Residential Rental, Leasing, & Licensing for Use | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 1444 045 | TAX RATE 2.20 2.20 3.70 3.70 3.70 2.20 2.20 2.20 2.20 2.20 4.52 2.20 2.20 2.20 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME 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 of TPP Restaurant and Bars | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 | TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | CITY/TOWN NAME SURPRISE SP 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 | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 | TAX RATE 2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 2.20 4.52 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME 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 | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 | TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | 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 | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 | TAX RATE 2.20 2.20 3.70 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 | | Advertising Amusements Contracting – 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 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN 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 Retail Sales Retail Sales (Single Item Portion over \$500) | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 | TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | 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 Itensing, & Licensing for Use | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 | TAX RATE 2.20 2.20 3.70 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 | | Advertising Amusements Contracting – 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 | |
| CITY/TOWN NAME 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 | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315 | TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | 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 | BUSINESS 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 | | Advertising Amusements Contracting – 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 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME 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 Communications | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315 005 | TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | 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 | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 | TAX RATE 2.20 2.20 3.70 3.70 2.20 2.20 2.20 0.10 2.20 4.52 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME 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 Communications Transporting | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315 005 | TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | 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 | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315 | TAX RATE 2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME 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 Communications Transporting | BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315 005 | TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | 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 | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005 | TAX RATE 2.20 2.20 3.70 3.70 3.70 2.20 2.20 2.20 0.10 2.20 2.20 4.52 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN 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 Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount Communications Transporting | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315 005 | TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | 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 | BUSINESS 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 2.20 2.20 2.20 2 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN NAME REGION CODE SUPERIOR SI Advertising Amusements Contracting – Prime | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315 005 | TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | 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 | BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 315 005 006 004 | TAX RATE 2.20 2.20 3.70 3.70 2.20 2.20 2.20 2.20 2.20 2.20 2.20 2 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |
| CITY/TOWN 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 Retail Sales Retail Sales (Single Item Portion over \$500) MRRA Amount Communications Transporting | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 407 315 005 | TAX RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | 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 | BUSINESS 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 2.20 2.20 2.20 2 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 | 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | |

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective December 1, 2016

TABLE 2 PROGRAM CITIES

All tax rates are expressed as percentages (%) unless otherwise noted.

| CITY/TOWN NAME REGIC COD | E | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REG | DE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
|---|-----|------------------|-------------|--------|--|----|------------------|-------------|--------|--|------------------|-------------|--------|
| THATCHER TC | ; | | | GRA | TOLLESON TO | N | | | MAR | TOMBSTONE TS | | | СОН |
| Amusements | | 012 | 2.50 | | Amusements | | 012 | 2.50 | | Advertising | 018 | 3.50 | |
| Contracting – Prime | | 015 | 3.50 | | Contracting – Prime | | 015 | 2.50 | | Amusements | 012 | 3.50 | |
| Contracting – Speculative Builders | | 016 | 3.50 | | Contracting – Speculative Builders | | 016 | 2.50 | | Contracting – Prime | 015 | 3.50 | |
| Contracting – Owner Builder | | 037 | 3.50 | | Contracting – Owner Builder | | 037 | 2.50 | | Contracting – Speculative Builders | 016 | 3.50 | |
| Job Printing | | 010 | 2.50 | | Job Printing | | 010 | 2.50 | | Contracting – Owner Builder | 037 | 3.50 | |
| Manufactured Buildings | | 027 | 2.50 | | Manufactured Buildings | | 027 | 2.50 | | Job Printing | 010 | 3.50 | |
| Timbering and Other Extraction | | 020 | 2.50 | | Timbering and Other Extraction | | 020 | 2.50 | | Manufactured Buildings | 027 | 3.50 | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | 020 | 3.50 | |
| Publication | | 009 | 2.50 | | Publication | | 009 | 2.50 | | Severance – Metal Mining | 019 | 0.10 | |
| Hotels | | 044 | 2.50 | | Hotels | | 044 | 2.50 | | Publication | 009 | 3.50 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | | Hotels | 044 | 3.50 | |
| Residential Rental, Leasing, & Licensing for Us | se | 045 | 2.00 | | Residential Rental, Leasing, & Licensing for Use | е | 045 | 2.50 | | Hotel/Motel (Additional Tax) ^B | 144 | 4.00 | |
| Commercial Rental, Leasing, & Licensing for U | lse | 213 | 2.00 | | Commercial Rental, Leasing, & Licensing for Us | se | 213 | 2.50 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.50 | |
| Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.50 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.50 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.50 | |
| Restaurant and Bars | | 011 | 2.50 | | Restaurant and Bars | | 011 | 2.50 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 3.50 | |
| Retail Sales | | 017 | 2.50 | | Retail Sales | | 017 | 2.50 | | Restaurant and Bars | 011 | 3.50 | |
| Retail Sales (Single Item over \$5,000) | | 717 | 1.00 | | Retail Sales (Single Item Portion over \$5,000) | | 357 | 2.00 | | Retail Sales | 017 | 3.50 | |
| Retail Sales Food for Home Consumption | | 062 | 2.50 | | Retail Sales Food for Home Consumption | | 062 | 2.50 | | MRRA Amount D | 315 | 3.50 | |
| MRRA Amount ^D | | 315 | 2.50 | | MRRA Amount ^D | | 315 | 2.50 | | Communications | 005 | 3.50 | |
| Communications | | 005 | 2.50 | | Communications | | 005 | 2.50 | | Transporting | 006 | 3.50 | |
| Transporting | | 006 | 2.50 | | Transporting | | 006 | 2.50 | | | | | |
| Utilities | | 004 | 2.50 | | Utilities | | 004 | 2.50 | | | | | |
| Use Tax Purchases | | 029 | 2.50 | | | | | | | | | | |
| Use Tax From Inventory | | 030 | 2.50 | | | | | | | | | | |

| | GION DDE | BUSINESS CODE | TAX RATE | COUNTY | | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | | gion Dde | BUSINESS CODE | TAX RATE | COUNTY |
|---|-------------|------------------|-------------|--------|--|----------------|------------------|-------------|--------|---|-------------|------------------|-------------|---------|
| TUSAYAN T | Υ | | | COC | WELLTON | WT | | | YMA | WICKENBURG V | ٧B | | | MAR/YAV |
| Advertising | | 018 | 2.00 | | Advertising | | 018 | 2.50 | | Advertising | | 018 | 2.20 | |
| Amusements | | 012 | 2.00 | | Amusements | | 012 | 2.50 | | Amusements | | 012 | 2.20 | |
| Contracting – Prime | | 015 | 2.00 | | Contracting – Prime | | 015 | 2.50 | | Contracting – Prime | | 015 | 3.50 | |
| Contracting – Speculative Builders | | 016 | 2.00 | | Contracting – Speculative Builders | | 016 | 2.50 | | Contracting – Speculative Builders | | 016 | 3.50 | |
| Contracting – Owner Builder | | 037 | 2.00 | | Contracting – Owner Builder | | 037 | 2.50 | | Contracting – Owner Builder | | 037 | 3.50 | |
| Job Printing | | 010 | 2.00 | | Job Printing | | 010 | 2.50 | | Feed at Wholesale | | 116 | 2.20 | |
| Manufactured Buildings | | 027 | 2.00 | | Manufactured Buildings | | 027 | 2.50 | | Job Printing | | 010 | 2.20 | |
| Timbering and Other Extraction | | 020 | 2.00 | | Timbering and Other Extraction | | 020 | 2.50 | | Manufactured Buildings | | 027 | 2.20 | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | | 020 | 2.20 | |
| Publication | | 009 | 2.00 | | Publication | | 009 | 2.50 | | Severance – Metal Mining | | 019 | 0.10 | |
| Hotels | | 044 | 2.00 | | Hotels | | 044 | 2.50 | | Publication | | 009 | 2.20 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 2.50 | | Hotels | | 044 | 2.20 | |
| Commercial Rental, Leasing, & Licensing for | Use | 213 | 2.00 | | Residential Rental, Leasing, & Licensing for U | | 045 | 2.50 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | |
| Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.00 | | Commercial Rental, Leasing, & Licensing for | Use | 213 | 2.50 | | Residential Rental, Leasing, & Licensing for Us | е | 045 | 1.70 | |
| Restaurant and Bars | | 011 | 4.00 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.50 | | Commercial Rental, Leasing, & Licensing for Us | se | 213 | 1.70 | |
| Retail Sales | | 017 | 2.00 | | Restaurant and Bars | | 011 | 2.50 | | Rental Occupancy | | 040 | 1.70 | |
| MRRA Amount D | | 315 | 2.00 | | Retail Sales | | 017 | 2.50 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.20 | |
| Communications | | 005 | 2.00 | | Retail Sales Food for Home Consumption | | 062 | 2.50 | | Restaurant and Bars | | 011 | 2.20 | |
| Transporting | | 006 | 2.00 | | MRRA Amount D | | 315 | 2.50 | | Retail Sales | | 017 | 2.20 | |
| Utilities | | 004 | 2.00 | | Communications | | 005 | 2.50 | | Retail Sales (Single Item over \$5,000) | | 717 | 1.69 | |
| | | | | | Transporting | | 006 | 2.50 | | Retail Sales Food for Home Consumption | | 062 | 2.20 | |
| | | | | | Utilities | | 004 | 2.50 | | MRRA Amount D | | 315 | 2.20 | |
| | | | | | | | | | | Communications | | 005 | 3.00 | |
| | | | | | | | | | | Transporting | | 006 | 2.20 | |
| | | | | | | | | | | Utilities | | 004 | 2.20 | |

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

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

| CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
|--|------------------|-------------|--------|--|------------------|---------------|--------|--|--------------------|-------------|-------------|
| WILLCOX WC | | | СОН | WILLIAMS WL | | | COC | WINKELMAN WM | | | GLA/PN |
| 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 | 044 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 3.50 | |
| Rental, Leasing, & Licensing for Use of TPP | 213 | 3.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 3.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 3.50 | |
| Restaurant and Bars | 011 | 3.00 | | | 213 | | | Rental, Leasing, & Licensing for Use of TPP | 214 | 3.50 | |
| Retail Sales | | | | Rental, Leasing, & Licensing for Use of TPP | | 3.50 | | Restaurant and Bars | | | |
| | 017 | 3.00 | | Restaurant and Bars | 011 | 4.50 | | Retail Sales | 011 | 3.50 | |
| Retail Sales (Single Item over \$1,250) | 417 | 2.00 | | Retail Sales | 017 | 3.50 | | | 017 | 3.50 | |
| Retail Sales Food for Home Consumption | 062 | 3.00 | | MRRA Amount D | 315 | 3.50 | | Retail Sales Food for Home Consumption | 062 | 3.50 | |
| MRRA Amount | 315 | 3.00 | | Communications | 005 | 3.50 | | MRRA Amount | 315 | 3.50 | |
| Communications | 005 | 3.00 | | Transporting | 006 | 3.50 | | Communications | 005 | 3.50 | |
| Transporting | 006 | 3.00 | | Utilities | 004 | 3.50 | | Transporting | 006 | 3.50 | |
| Utilities | 004 | 3.00 | | | | | | | | | |
| CITY/TOWN NAME REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CODE | BUSINESS CODE | S TAX RATE | | CITY/TOWN NAME REGION CODE | I BUSINESS CODE | TAX RATE | COUNT |
| WINSLOW WS | CODE | KAIL | NAV | YOUNGTOWN YT | CODE | KAIE | MAR | YUMA YM | CODE | KAIE | YMA |
| Advertising | 018 | 3.00 | IVAV | Advertising | 018 | 3.00 | | Advertising | 018 | 1.70 | |
| Amusements | 010 | 3.00 | | Amusements | 010 | 3.00 | | Amusements | 010 | 1.70 | |
| Contracting – Prime | 012 | 3.00 | | Contracting – Prime | 012 | 3.00 | | Contracting – Prime | 012 | 1.70 | |
| Contracting – Finite Contracting – Speculative Builders | 015 | 3.00 | | · · · · · · · · · · · · · · · · · · · | | | | Contracting – Time Contracting – Speculative Builders | 015 | 1.70 | |
| Contracting – Speculative Builders Contracting – Owner Builder | 016 | 3.00 | | Contracting – Speculative Builders | 016 | 3.00 | | Contracting – Speculative Builder Contracting – Owner Builder | 016 | 1.70 | |
| • | 037 | 0.03¢ | | Contracting – Owner Builder | 037 | 3.00 | | • | | | |
| Jet Fuel Sales (cents per gallon) Job Printing | | | | Job Printing | 010 | 3.00 | | Job Printing | 010 | 1.70 | |
| - · · · · · · · · · · · · · · · · · · · | 010 | 3.00 | | Manufactured Buildings | 027 | 3.00 | | Manufactured Buildings | 027 | 1.70 | |
| Manufactured Buildings | 027 | 3.00 | | Timbering and Other Extraction | 020 | 3.00 | | Timbering and Other Extraction | 020 | 1.70 | |
| Timbering and Other Extraction | 020 | 3.00 | | Severance – Metal Mining | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | |
| Severance – Metal Mining | 019 | 0.10 | | Publication | 009 | 3.00 | | Publication | 009 | 1.70 | |
| Publication | 009 | 3.00 | | Hotels | 044 | 3.00 | | Hotels | 044 | 1.70 | |
| Hotels | 044 | 3.00 | | Hotel/Motel (Additional Tax) ^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) A | 111 | 2.00 | | Retail Sales Food for Home Consumption | 062 | 3.00 | | Retail Sales | 017 | 1.70 | |
| Retail Sales | 017 | 3.00 | | MRRA Amount D | 315 | 3.00 | | Retail Sales Food for Home Consumption | 062 | 1.70 | |
| Retail Sales Food for Home Consumption | 062 | 3.00 | | Communications | 005 | 3.00 | | MRRA Amount D | 315 | 1.70 | |
| MRRA Amount D | 315 | 3.00 | | Transporting | 005 | 3.00 | | Communications | 005 | 1.70 | |
| Communications | 005 | 3.00 | | Utilities | 006 | 3.00 | | Transporting | 005 | 1.70 | |
| | 005 | 3.00 | | | | | | Utilities | 006 | 1.70 | |
| Transporting Utilities | | | | Use Tax Purchases | 029 | 3.00 | | NOTE: Retail Tax on portion of single item over \$35 | | | |
| Oundes | 004 | 3.00 | | Use Tax From Inventory | 030 | 3.00 | 1 | NOTE: Retail 1 ax on portion of single nem over \$35 NOTE: Hotel/Motel (Additional Tax) and Restaurant new taxes. They were collected by the City. As of 5/ Department of Revenue | & Bars (Add | ditional 1 | Tax) are no |

See page 15-20 for Tables 3, 4 and 5.
 When filing for prior periods, use the rate tables for that specific period. Go to http://www.azdor.gov/Business/TransactionPrivilegeTax/TPTRates.aspx for archived rates.

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective December 1, 2016

TABLE 3 NON-PROGRAM CITIES

All tax rates are expressed as percentages (%) unless otherwise noted

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
|---|----------------|------------------|-------------|---------|
| APACHE JUNCTION | AJ | | | MAR/PNL |
| Advertising | | 018 | 2.40 | |
| Amusements | | 012 | 2.40 | |
| Contracting – Prime | | 015 | 2.40 | |
| Contracting – Speculative Builders | | 016 | 2.40 | |
| Contracting – Owner Builder | | 037 | 2.40 | |
| Feed at Wholesale | | 116 | 2.40 | |
| Job Printing | | 010 | 2.40 | |
| Manufactured Buildings | | 027 | 2.40 | |
| Timbering and Other Extraction | | 020 | 2.40 | |
| Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 2.40 | |
| Hotels | | 044 | 2.40 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.40 | |
| Residential Rental, Leasing and Licen | sing for Use | 045 | 2.20 | |
| Commercial Rental, Leasing, & Licens | ing for Use | 213 | 2.20 | |
| Rental Occupancy | | 040 | 2.20 | |
| Rental, Leasing, & Licensing for Use of | of TPP | 214 | 2.40 | |
| Restaurant and Bars | | 011 | 2.40 | |
| Retail Sales | | 017 | 2.40 | |
| Retail Sales (Single Item Portion Over | \$2,000) | 297 | 1.40 | |
| Retail Sales Food for Home Consump | tion | 062 | 2.40 | |
| MRRA Amount D | | 315 | 2.40 | |
| Communications | | 005 | 3.40 | |
| Transporting | | 006 | 2.40 | |
| Utilities | | 004 | 3.40 | |
| Use Tax Purchases | | 029 | 2.40 | |
| Use Tax (Single Item Portion Over \$2, | 000) | 299 | 1.40 | |
| Use Tax From Inventory | | 030 | 2.40 | |

Phone Number: (480) 982-8002

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
|---|----------------|------------------|-------------|--------|
| AVONDALE | ΑV | | | MAR |
| Advertising | | 018 | 2.50 | |
| Amusements | | 012 | 2.50 | |
| Contracting – Prime | | 015 | 2.50 | |
| Contracting – Speculative Builders | | 016 | 2.50 | |
| Contracting – Owner Builder | | 037 | 2.50 | |
| Job Printing | | 010 | 2.50 | |
| Manufactured Buildings | | 027 | 2.50 | |
| Timbering and Other Extraction | | 020 | 2.50 | |
| Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 2.50 | |
| Hotels | | 044 | 2.50 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | |
| Residential Rental, Leasing and Licens | sing for Use | 045 | 2.50 | |
| Commercial Rental, Leasing, & Licens | ing for Use | 213 | 2.50 | |
| Rental Occupancy | | 040 | 2.50 | |
| Rental, Leasing, & Licensing for Use o | f TPP | 214 | 2.50 | |
| Restaurant and Bars | | 011 | 2.50 | |
| Retail Sales | | 017 | 2.50 | |
| Retail Sales (Single Item Portion Over | \$5,000) | 717 | 1.50 | |
| Retail Sales Food for Home Consumpt | tion | 062 | 2.50 | |
| MRRA Amount D | | 315 | 2.50 | |
| Communications | | 005 | 2.50 | |
| Transporting | | 006 | 2.50 | |
| Utilities | | 004 | 2.50 | |
| Use Tax Purchases | | 029 | 1.50 | |
| Use Tax From Inventory | | 030 | 1.50 | |

Phone Number: (623) 333-2000

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
|---|----------------|------------------|-------------|--------|
| CHANDLER | CH | | | MAR |
| Advertising | | 018 | 1.50 | |
| Amusements | | 012 | 1.50 | |
| Contracting – Prime | | 015 | 1.50 | |
| Contracting – Speculative Builders | | 016 | 1.50 | |
| Contracting – Owner Builder | | 037 | 1.50 | |
| Job Printing | | 010 | 1.50 | |
| Jet Fuel Sales (cents per gallon) | | 049 | 0.023¢ | |
| Manufactured Buildings | | 027 | 1.50 | |
| Timbering and Other Extraction | | 020 | 1.50 | |
| Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 1.50 | |
| Hotels | | 044 | 1.50 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.90 | |
| Residential Rental, Leasing and Licen | sing for Use | 045 | 1.50 | |
| Commercial Rental, Leasing, & Licens | | 213 | 1.50 | |
| Rental, Leasing, & Licensing for Use of | of TPP | 214 | 1.50 | |
| Restaurant and Bars | | 011 | 1.80 | |
| Retail Sales | | 017 | 1.50 | |
| Retail Sales Food for Home Consump | tion | 062 | 1.50 | |
| MRRA Amount | | 315 | 1.50 | |
| Communications | | 005 | 2.75 | |
| Transporting | | 006 | 1.50 | |
| Utilities | | 004 | 2.75 | |
| Jet Fuel Use Tax (cents per gallon) | | 051 | 0.023¢ | |
| Use Tax Purchases | | 029 | 1.50 | |
| Use Tax From Inventory | | 030 | 1.50 | |
| | | | | |

Phone Number: (480) 782-2280

tax rate that must be applied and reported (Business Code 144).

(D) Code used to report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

^{***} When filing for prior periods, use the rate tables from the city. Go to https://www.ajcity.net/126/Privilege-Tax-License. ***

^{***} When filing for prior periods, use the rate tables from the city. Go to http://www.avondale.org/index.aspx?NID=190 for archived rates. ***

^{***} When filing for prior periods, use the rate tables from the city. Go to https://www.chandleraz.gov/default.aspx?pageid=399 for archived rates. ***

TABLE 3 NON-PROGRAM CITIES All tax rates are expressed as percentages (%) unless otherwise noted

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
|---|----------------|------------------|-------------|--------|
| DOUGLAS | DL | | | COH |
| Advertising | | 018 | 2.80 | |
| Amusements | | 012 | 2.80 | |
| Contracting – Prime | | 015 | 2.80 | |
| Contracting – Speculative Builders | | 016 | 2.80 | |
| Contracting – Owner Builder | | 037 | 2.80 | |
| Feed at Wholesale | | 116 | 2.80 | |
| Job Printing | | 010 | 2.80 | |
| Manufactured Buildings | | 027 | 2.80 | |
| Timbering and Other Extraction | | 020 | 2.80 | |
| Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 2.80 | |
| Hotels | | 044 | 2.80 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | |
| Residential Rental, Leasing and Licen | sing for Use | 045 | 2.80 | |
| Commercial Rental, Leasing, & Licens | ing for Use | 213 | 2.80 | |
| Rental Occupancy | | 040 | 2.80 | |
| Rental, Leasing, & Licensing for Use of | of TPP | 214 | 2.80 | |
| Restaurant and Bars | | 011 | 2.80 | |
| Retail Sales | | 017 | 2.80 | |
| Retail Sales (Single Item Portion Over | \$10,000) | 917 | 1.80 | |
| Retail Sales Food for Home Consump | tion | 062 | 2.80 | |
| MRRA Amount D | | 315 | 2.80 | |
| Communications | | 005 | 2.80 | |
| Transporting | | 006 | 2.80 | |
| Utilities | | 004 | 2.80 | |
| Use Tax Purchases | | 029 | 2.50 | |
| Use Tax From Inventory | | 030 | 2.50 | |

Phone Number: (520) 417-7333

| CITY/TOWN NAME | REGION CODE | | TAX RATE | COUNTY |
|--------------------------------------|---------------------|-----|-------------|--------|
| FLAGSTAFF | FS | | | COC |
| Advertising | | 018 | 2.051 | |
| Amusements | | 012 | 2.051 | |
| Contracting – Prime | | 015 | 2.051 | |
| Contracting – Speculative Builders | | 016 | 2.051 | |
| Contracting – Owner Builder | | 037 | 2.051 | |
| Feed at Wholesale | | 116 | 2.051 | |
| Job Printing | | 010 | 2.051 | |
| Manufactured Buildings | | 027 | 2.051 | |
| Timbering and Other Extraction | | 020 | 2.051 | |
| Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 2.051 | |
| Hotels | | 044 | 4.051 | |
| Commercial Rental, Leasing, & Licer | nsing for Use | 213 | 2.051 | |
| Rental, Leasing, & Licensing for Use | of TPP | 214 | 2.051 | |
| Restaurant and Bars | | 011 | 4.051 | |
| Retail Sales | | 017 | 2.051 | |
| MRRA Amount D | | 315 | 2.051 | |
| Communications | | 005 | 2.051 | |
| Public Utility (Additional Communica | tions) ^F | 105 | 2.00 | |
| Transporting | | 006 | 2.051 | |
| Utilities | | 004 | 2.051 | |
| Use Tax Purchases | | 029 | 1.00 | |
| Use Tax From Inventory | | 030 | 1.00 | |
| Phone Number: (928) 213-2250 | | | | |

Phone Number: (928) 213-2250

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
|---|----------------|------------------|-------------|--------|
| GLENDALE | GE | | | MAR |
| Advertising | | 018 | 2.90 | |
| Amusements | | 012 | 2.90 | |
| Contracting – Prime | | 015 | 2.90 | |
| Contracting – Speculative Builders | | 016 | 2.90 | |
| Contracting – Owner Builder | | 037 | 2.90 | |
| Job Printing | | 010 | 2.90 | |
| Jet Fuel Sales (cents per gallon) | | 049 | 0.028¢ | |
| Manufactured Buildings | | 027 | 2.90 | |
| Timbering and Other Extraction | | 020 | 2.90 | |
| Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 2.90 | |
| Hotels | | 044 | 2.90 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 5.00 | |
| Residential Rental, Leasing and Licens | sing for Use | 045 | 2.20 | |
| Commercial Rental, Leasing, & Licensi | ing for Use | 213 | 2.90 | |
| Rental, Leasing, & Licensing for Use of | f TPP | 214 | 2.90 | |
| Restaurant and Bars | | 011 | 3.90 | |
| Retail Sales | | 017 | 2.90 | |
| Retail Sales (Single Item Over \$5,000) | | 717 | 2.20 | |
| Retail Sales Food for Home Consumpt | ion | 062 | 2.50 | |
| MRRA Amount D | | 315 | 2.90 | |
| Communications | | 005 | 6.10 | |
| Transporting | | 006 | 2.90 | |
| Utilities | | 004 | 2.90 | |
| Jet Fuel Use Tax (cents per gallon) | | 051 | 0.028¢ | |
| Use Tax Purchases | | 029 | 2.90 | |
| Use Tax (Single Item Over \$5,000) | | 729 | 2.20 | |
| Use Tax From Inventory | | 030 | 2.90 | |

Phone Number: (623) 930-3190

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

^{***} When filing for prior periods, use the rate tables from the city. Go to www.douglasaz.org/Government/finance/sales taxes and licenses for archived rates. ***

 $^{^{\}star\star\star}$ When filing for prior periods, use the rate tables from the city. Go to

http://www.flagstaff.az.gov/index.aspx?nid=9. ***
(F) If you report under Communications (Business code 005), this city has an Additional Public Utility tax rate that must be applied and reported (Business Code 105).

^{***} When filing for prior periods, use the rate tables from the city. Go to www.glendaleaz.com/taxandlicenses for archived rates. ***

TABLE 3 NON-PROGRAM CITIES All tax rates are expressed as percentages (%) unless otherwise noted

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
|---|----------------|------------------|-------------|--------|
| MESA | ME | | | MAR |
| Advertising | | 018 | 1.75 | |
| Amusements | | 012 | 1.75 | |
| Contracting – Prime | | 015 | 1.75 | |
| Contracting – Speculative Builders | | 016 | 1.75 | |
| Contracting – Owner Builder | | 037 | 1.75 | |
| Job Printing | | 010 | 1.75 | |
| Jet Fuel Sales (cents per gallon) | | 049 | 0.03¢ | |
| Manufactured Buildings | | 027 | 1.75 | |
| Timbering and Other Extraction | | 020 | 1.75 | |
| Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 1.75 | |
| Hotels | | 044 | 1.75 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 5.00 | |
| Residential Rental, Leasing and Licens | | 045 | 1.75 | |
| Commercial Rental, Leasing, & Licensi | | 213 | 1.75 | |
| Rental, Leasing, & Licensing for Use of | TPP | 214 | 1.75 | |
| Restaurant and Bars | | 011 | 1.75 | |
| Retail Sales | | 017 | 1.75 | |
| MRRA Amount ^D | | 315 | 1.75 | |
| Communications | | 005 | 1.75 | |
| Transporting | | 006 | 1.75 | |
| Utilities | | 004 | 1.75 | |
| Wastewater Utility Services | | 485 | 1.75 | |
| Jet Fuel Use Tax (cents per gallon) | | 051 | 0.03¢ | |
| Use Tax Purchases | | 029 | 1.75 | |
| Use Tax From Inventory | | 030 | 1.75 | |

Phone Number: (480) 644-2316

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
|--|-------------------|------------------|-------------|--------|
| NOGALES | NO | | | STC |
| Advertising | | 018 | 2.00 | |
| Amusements | | 012 | 2.00 | |
| Contracting – Prime | | 015 | 2.00 | |
| Contracting – Speculative Builders | | 016 | 2.00 | |
| Contracting – Owner Builder | | 037 | 2.00 | |
| Job Printing | | 010 | 2.00 | |
| Manufactured Buildings | | 027 | 2.00 | |
| Timbering and Other Extraction | | 020 | 2.00 | |
| Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 2.00 | |
| Hotels | | 044 | 2.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 4.00 | |
| Residential Rental, Leasing and Licen | | 045 | 2.00 | |
| Commercial Rental, Leasing, & Licens | sing for Use | 213 | 2.00 | |
| Rental, Leasing, & Licensing for Use of | of TPP | 214 | 2.00 | |
| Restaurant and Bars | | 011 | 2.00 | |
| Retail Sales | | 017 | 2.00 | |
| Retail Sales for Food for Home Consu | ımption | 062 | 2.00 | |
| MRRA Amount D | | 315 | 2.00 | |
| Communications | _ | 005 | 2.00 | |
| Public Utility (Additional Communication | ons) ^F | 105 | 2.00 | |
| Transporting | | 006 | 2.00 | |
| Utilities | | 004 | 2.00 | |
| Public Utility (Additional Utility) ⁶ | | 104 | 2.00 | |

Phone Number: (520) 287-6571

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
|---|----------------|------------------|-------------|--------|
| PEORIA | PE | | | MAR |
| Advertising | | 018 | 1.80 | |
| Amusements | | 012 | 2.80 | |
| Contracting – Prime | | 015 | 1.80 | |
| Contracting – Speculative Builders | | 016 | 1.80 | |
| Contracting – Owner Builder | | 037 | 1.80 | |
| Job Printing | | 010 | 1.80 | |
| Manufactured Buildings | | 027 | 1.80 | |
| Timbering and Other Extraction | | 020 | 1.80 | |
| Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 1.80 | |
| Hotels | | 044 | 1.80 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 3.80 | |
| Residential Rental, Leasing and Lice | nsing for Use | 045 | 1.80 | |
| Commercial Rental, Leasing, & Licen | sing for Use | 213 | 1.80 | |
| Rental Occupancy | | 040 | 1.80 | |
| Rental, Leasing, & Licensing for Use | of TPP | 214 | 1.80 | |
| Restaurant and Bars | | 011 | 2.80 | |
| Retail Sales | | 017 | 1.80 | |
| Retail Sales Food for Home Consum | otion | 062 | 1.60 | |
| MRRA Amount D | | 315 | 1.80 | |
| Communications | | 005 | 1.80 | |
| Transporting | | 006 | 1.80 | |
| Utilities | | 004 | 3.30 | |
| Use Tax Purchases | | 029 | 1.80 | |
| Use Tax From Inventory | | 030 | 1.80 | |
| | | | | |

Phone Number: (623) 773-7160

(A) "Additional Tax" means in addition to Restaurant Tax.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel tax rate that must be applied and reported (Business Code 144).
(C) "Additional Tax" means in addition to Commercial Lease.
(D) Code used to report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

^{***} When filing for prior periods, use the rate tables from the city. Go to http://www.mesaaz.gov/business/tax-audit/tax-information. ***

 $^{^{\}star\star\star}$ When filing for prior periods, use the rate tables from the city. Go to

www.glendaleaz.com/taxandlicenses for archived rates. ***

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

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

^{***} When filing for prior periods, use the rate tables from the city. Go to www.peoriaaz.gov/NewSecondary.aspx?id=54955 for archived rates. ***

BUSINESS

CODE

018

012

015

016

037

116

010

049

027

020

019

009

044

144

045

213

214

011

017

062

315

005

006

004

485

051

029

030

TAX

RATE

1.65

1.65

1.65

1.65

1.65

1.65

1.65

0.018¢

1.65

1.65

0.10

1.65

1.65

5.00

1.65

1.65

1.65

1.65

1.65

1.65

1.65

1.65

1.65

1.65

1.65

0.018¢

1.45

1.45

COUNTY

MAR

TABLE 3 NON-PROGRAM CITIES All tax rates are expressed as percentages (%) unless otherwise noted.

| | GION ODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION CODE |
|---|------------------|------------------|-------------|--------|---|----------------|------------------|-------------|--------|--|----------------|
| PHOENIX P | Pχ | | | MAR | PRESCOTT | PR | | | YAV | SCOTTSDALE | SC |
| Advertising | | 018 | 0.50 | | Advertising | | 018 | 2.00 | | Advertising | |
| Amusements | | 012 | 2.30 | | Amusements | | 012 | 2.00 | | Amusements | |
| Contracting – Prime | | 015 | 2.30 | | Contracting – Prime | | 015 | 2.00 | | Contracting – Prime | |
| Contracting – Speculative Builders | | 016 | 2.30 | | Contracting - Speculative Builders | | 016 | 2.00 | | Contracting - Speculative Builders | |
| Contracting – Owner Builder | | 037 | 2.30 | | Contracting – Owner Builder | | 037 | 2.00 | | Contracting – Owner Builder | |
| Job Printing | | 010 | 2.30 | | Feed at Wholesale | | 116 | 2.00 | | Feed at Wholesale | |
| Jet Fuel Sales (cents per gallon) | | 049 | 0.00732¢ | | Job Printing | | 010 | 2.00 | | Job Printing | |
| Manufactured Buildings | | 027 | 2.30 | | Jet Fuel Sales (cents per gallon) | | 049 | 0.015¢ | | Jet Fuel Sales (cents per gallon) | |
| Timbering and Other Extraction | | 020 | 2.30 | | Manufactured Buildings | | 027 | 2.00 | | Manufactured Buildings | |
| Severance – Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | | 020 | 2.00 | | Timbering and Other Extraction | |
| Publication | | 009 | 2.30 | | Severance - Metal Mining | | 019 | 0.10 | | Severance - Metal Mining | |
| Hotels | | 044 | 2.30 | | Publication | | 009 | 2.00 | | Publication | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Hotels | | 044 | 2.00 | | Hotels | |
| Residential Rental, Leasing and Licensing for Us | lse | 045 | 2.30 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Hotel/Motel (Additional Tax) ^B | |
| Commercial Rental, Leasing, & Licensing for Us | se | 213 | 2.30 | | Residential Rental, Leasing and Licensi | ng for Use | 045 | 2.00 | | Residential Rental, Leasing and Licens | sing for Use |
| Commercial Lease (Additional Tax) ^C | | 313 | 0.10 | | Commercial Rental, Leasing, & Licensin | ng for Use | 213 | 2.00 | | Commercial Rental, Leasing, & Licens | ing for Use |
| Rental Occupancy | | 040 | 2.30 | | Rental Occupancy | | 040 | 2.00 | | Rental, Leasing, & Licensing for Us | e of TPP |
| Rental, Leasing, & Licensing for Use of TPP | • | 214 | 2.30 | | Rental, Leasing, & Licensing for Use | of TPP | 214 | 2.00 | | Restaurant and Bars | |
| Short-Term Motor Vehicle Rental (Additional Tax | ıx) ^E | 114 | 2.00 | | Restaurant and Bars | | 011 | 2.00 | | Retail Sales | |
| Restaurant and Bars | | 011 | 2.30 | | Retail Sales | | 017 | 2.00 | | Retail Sales Food for Home Consur | nption |
| Retail Sales | | 017 | 2.30 | | Retail Sales Food for Home Consum | ption | 062 | 2.00 | | MRRA Amount D | |
| Retail Sales (Single Item Portion over \$10,000) |) | 367 | 2.00 | | MRRA Amount D | | 315 | 2.00 | | Communications | |
| MRRA Amount D | | 315 | 2.30 | | Communications | | 005 | 2.00 | | Transporting | |
| Communications | | 005 | 4.70 | | Transporting | | 006 | 2.00 | | Utilities | |
| Transporting | | 006 | 2.30 | | Utilities | | 004 | 2.00 | | Wastewater Removal Services | |
| Utilities | | 004 | 2.70 | | Jet Fuel Use Tax (cents per gallon) | | 051 | 0.015¢ | | Jet Fuel Use Tax (cents per gallon) | |
| Wastewater Removal Services | | 485 | 2.70 | | Use Tax Purchases | | 029 | 2.00 | | Use Tax Purchases | |
| Jet Fuel Use Tax (cents per gallon) | | 051 | 0.00732¢ | | Use Tax From Inventory | | 030 | 2.00 | | Use Tax From Inventory | |
| Use Tax Purchases | | 029 | 2.30 | | - | | | | | - | |
| Use Tax Purchases (Single Item Portion over \$10, | ,000) | 369 | 2.00 | | Phone Number: (928) 777-1268 | | | | | Phone Number: (480) 312-2400 | |
| Use Tax From Inventory | | 030 | 2.30 | | *** When filing for prior periods, use to www.prescott-az.gov/services/fina | | | | | *** When filing for prior periods, use to www.scottsdaleaz.gov/taxes for a | |

Phone Number: (602) 262-6785

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

for prior periods, use the rate tables from the city. Go to www.scottsdaleaz.gov/taxes for archived rates. ***

^{***} When filing for prior periods, use the rate tables from the city. Go to www.phoenix.gov/finance/plt/taxes/rates for archived rates. ***

⁽E) When reporting for Short Term Motor Vehicle you must report Business Code 214 and 114 for this City. This City has an additional Short Term Motor Vehicle Tax Rate that must be applied and reported.

TABLE 3

NON-PROGRAM CITIES

All tax rates are expressed as percentages (%) unless otherwise noted

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
|---|----------------|------------------|-------------|--------|
| TEMPE | TE | | | MAR |
| Advertising | | 018 | 1.80 | |
| Amusements | | 012 | 1.80 | |
| Contracting – Prime | | 015 | 1.80 | |
| Contracting – Speculative Builders | | 016 | 1.80 | |
| Contracting – Owner Builder | | 037 | 1.80 | |
| Job Printing | | 010 | 1.80 | |
| Manufactured Buildings | | 027 | 1.80 | |
| Timbering and Other Extraction | | 020 | 1.80 | |
| Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 1.80 | |
| Hotels | | 044 | 1.80 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 5.00 | |
| Residential Rental, Leasing and Licen | 0 | 045 | 1.80 | |
| Commercial Rental, Leasing, & Licens | ing for Use | 213 | 1.80 | |
| Rental, Leasing, & Licensing for Use of | of TPP | 214 | 1.80 | |
| Restaurant and Bars | | 011 | 1.80 | |
| Retail Sales | | 017 | 1.80 | |
| Retail Sales Food for Home Consump | tion | 062 | 1.80 | |
| MRRA Amount D | | 315 | 1.80 | |
| Communications | | 005 | 1.80 | |
| Transporting | | 006 | 1.80 | |
| Utilities | | 004 | 1.80 | |
| Use Tax Purchases | | 029 | 1.80 | |
| Use Tax From Inventory | | 030 | 1.80 | |

Phone Number: (480) 350-2955

| CITY/TOWN NAME | REGION CODE | BUSINESS CODE | TAX RATE | COUNTY |
|--|-------------------|------------------|-------------|--------|
| TUCSON | TU | | | PMA |
| Amusements | | 012 | 2.00 | |
| Contracting – Prime | | 015 | 2.00 | |
| Contracting – Speculative Builders | | 016 | 2.00 | |
| Contracting – Owner Builder | | 037 | 2.00 | |
| Job Printing | | 010 | 2.00 | |
| Manufactured Buildings | | 027 | 2.00 | |
| Timbering and Other Extraction | | 020 | 2.00 | |
| Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 2.00 | |
| Hotels | | 044 | 6.00 | |
| Bed Surtax (Additional Tax) (Per night) |) | 035 | \$4.00 ea | |
| Commercial Rental, Leasing, & Licens | ing for Use | 213 | 2.00 | |
| Rental, Leasing, & Licensing for Use o | f TPP | 214 | 2.00 | |
| Restaurant and Bars | | 011 | 2.00 | |
| Retail Sales | | 017 | 2.00 | |
| MRRA Amount D | | 315 | 2.00 | |
| Communications | _ | 005 | 2.00 | |
| Public Utility (Additional Communication | ons) ^F | 105 | 4.50 | |
| Transporting | | 006 | 2.00 | |
| Utilities | | 004 | 2.00 | |
| Public Utility (Additional Utility) ⁶ | | 104 | 4.50 | |
| Use Tax Purchases | | 029 | 2.00 | |
| Use Tax From Inventory | | 030 | 2.00 | |

Phone Number: (520) 791-4566

*** When filing for prior periods, use the rate tables from the city. Go to

from the city. Go to www.tucsonaz.gov/finance/business-license-and-tax-information for archived rates. ***
(F) If you report under Communications (Business code 005), this city has an Additional Public Utility tax rate that must be applied and reported (Business Code 105).
(G) If you report under Utilities (Business code 004), this city has an Additional Public Utility tax rate that must be applied and reported (Business Code 104).

Code 104).

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

^{***} When filing for prior periods, use the rate tables from the city. Go to www.tempe.gov/city-hall/internal-services/finance/sales-tax-business-licenses for archived rates. ***

TABLE 5

| TABLE 4 | COUNTY CODES |
|---------------------|----------------------------------|
| Apache | APA |
| Cochise | COH |
| Coconino | COC |
| Gila | GLA |
| Graham | GRA |
| Greenlee | GRN |
| La Paz | LAP |
| Maricopa | MAR |
| Mohave | МОН |
| Municipal Water, St | atewideSWD |
| Navajo | NAV |
| Rio Nuevo District, | PimaPAD |
| Pima | PMA |
| Pinal | PNL |
| Santa Cruz | STC |
| Sports & Tourism A | uthority District - Maricopa MCB |
| Yavapai | YAV |
| Yuma | YMA |

| RESERVATION | COUNTY | CODE |
|--------------------------|----------|------|
| Ak-Chin | | |
| Cocopah | | |
| Colorado River | | |
| Fort McDowell-Yavapai | | |
| Fort Mojave | | |
| Fort Yuma-Quechan | | |
| Gila River | Maricopa | MAH |
| Gila River | Pinal | PNH |
| Havasupai | Coconino | COI |
| Hopi | Coconino | COJ |
| Hopi | Navajo | NAJ |
| Hualapai | Coconino | COK |
| Hualapai | Mohave | MOK |
| Kaibab-Paiute | Coconino | COL |
| Kaibab-Paiute | Mohave | MOL |
| Navajo | Apache | APM |
| Navajo | Coconino | COM |
| Navajo | Navajo | NAM |
| Pascua-Yaqui | Maricopa | MAN |
| Pascua-Yaqui | Pima | PMN |
| Salt River Pima-Maricopa | Maricopa | MAO |
| San Carlos Apache | | |
| San Carlos Apache | | |
| San Carlos Apache | | |
| San Juan Southern Paiute | | |
| Tohono O'Odham | Maricopa | MAT |
| Tohono O'Odham | Pima | PMT |
| Tohono O'Odham | | |
| Tonto Apache | Gila | GLU |
| White Mountain Apache | Apache | APD |
| White Mountain Apache | Gila | GLD |
| White Mountain Apache | Graham | GRD |
| White Mountain Apache | - | |
| Yavapai Apache | • | |
| Yavapai-Prescott | Yavapai | YAX |

INDIAN RESERVATION CODES

ARIZONA DEPARTMENT OF REVENUE