

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

TABLE I		TAX RATES FOR SALES IN THESE COUNTIES											Accounting Credit Rate (STATE TAX ONLY)
Business Class	TAXABLE ACTIVITIES	Cochise	Coconino	Gila	La Paz	Maricopa	Mohave	Pima	Pinal	Yavapai	Yuma	All Other Counties	
002	Mining—Nonmetal	3.437%	3.703%	3.75%	3.812%	3.562%	3.281%	3.125%	3.75%	3.593%	4.062%	3.437%	.031%
004	Utilities	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
005	Communications	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
006	Transporting	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
007/008	Private Car—Pipeline	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
009	Publication	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
010	Job Printing	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
011	Restaurants and Bars	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
012	Amusement	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
013	Commercial Lease	0	0	.5%	0	.5%	0	0	.5%	0	0	0	0
014	Personal Property Rental	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
015	Contracting—Prime ^a	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
017	Retail	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.35%	7.10%	6.10%	.056%
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%	.025%
021	Severance—Timbering Ponderosa ^b	\$2.13	\$2.13	\$2.13	\$2.13	\$2.13	\$2.13	\$2.13	\$2.13	\$2.13	\$2.13	\$2.13	\$.0213
022	Severance—Timbering Other ^c	\$1.51	\$1.51	\$1.51	\$1.51	\$1.51	\$1.51	\$1.51	\$1.51	\$1.51	\$1.51	\$1.51	\$.0151
023	Recreational Vehicle Surcharge ^h	0	0	0	0	0	0	50¢	0	0	0	0	N/A
025	Transient Lodging ^d	6.05%	6.517%	6.60%	6.71%	7.27%	5.78%	5.50%	6.60%	6.325%	7.15%	6.05%	.055%
026	Use Tax—Utilities	6.10%	5.725%	5.60%	6.10%	5.60%	5.60%	5.60%	6.10%	5.60%	7.10%	5.60%	N/A
028	Rental Occupancy Tax	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	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%	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%	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%	N/A
036	911 Wireless Telecommunications ⁱ	37¢	37¢	37¢	37¢	37¢	37¢	37¢	37¢	37¢	37¢	37¢	N/A
037	Contracting—Owner Builder	6.10%	6.525%	6.60%	6.712%	6.30%	5.85%	5.60%	6.60%	6.30%	7.10%	6.10%	.056%
041	Municipal Water ^e	.65¢	.65¢	.65¢	.65¢	.65¢	.65¢	.65¢	.65¢	.65¢	.65¢	.65¢	N/A
047	Membership Camping	6.10%	6.525%	6.10%	6.712%	5.80%	5.85%	5.60%	6.10%	6.30%	7.10%	6.10%	.056%
049	Jet Fuel Tax ^f	3.355¢	3.538¢	3.66¢	3.66¢	3.355¢	3.202¢	3.05¢	3.66¢	3.477¢	3.660¢	3.355¢	N/A
051	Jet Fuel Use Tax ^f	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 ^{g,j}	0	0	0	0	\$2.50	0	\$3.50	0	0	0	0	N/A
056	Jet Fuel Tax > 10 million gallons ^f	0	0	.305¢	0	.305¢	0	0	.305¢	0	0	0	N/A
129	Use Tax Direct Payments ^l	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A
131	911 Wireline Telecommunications ^k	37¢	37¢	37¢	37¢	37¢	37¢	37¢	37¢	37¢	37¢	37¢	N/A
153	Rental Car Surcharge—Stadium ^l	0	0	0	0	3.25%	0	0	0	0	0	0	N/A

a) Reduced rates may apply to preexisting contracts without pass through clauses. For information, contact Transaction Privilege Tax, 1600 West Monroe, Phoenix, AZ, 85007.

b) \$2.13 per 1,000 board feet for all counties. Report in 1,000 units. State tax accounting credit rate is \$.0213 per 1,000 board feet.

c) \$1.51 per 1,000 board feet for all counties. Report in 1,000 units. State tax accounting credit rate is \$.0151 per 1,000 board feet.

d) Unincorporated areas of Pima County add 2%.

e) Rate is cents per 1,000 gallons of water. The tax on 100,000 gallons is thus 65 cents.

f) Rate is cents per gallon.

g) Class 53 is for Maricopa filers. Class 55 is for Pima filers.

h) Rate is 50¢ per day on each lease or rental of a parking space for recreational vehicles.

i) Monthly rate per activated wireless service.

j) 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.

k) Monthly rate per activated wireline service

l) For use by direct pay permit holders only.

TABLE II		PROGRAM CITIES						PROGRAM CITIES			
CITY / TOWN NAME	REGION CODE	BUSINESS CLASS	TAX RATE	COUNTY	CITY / TOWN NAME	REGION CODE	BUSINESS CLASS	TAX RATE	COUNTY		
APACHE JUNCTION (F)	AJ			PNL/MAR	EAGAR (F)	EG			APA		
Privilege Tax		000	2.20%		Privilege Tax		000	3.00%			
Utilities/Telecommunications		001	3.20%		Use Tax		002	3.00%			
Hotel/Motel (Additional Tax)		003	2.20%		Hotel/Motel (Additional Tax)		003	3.00%			
Retail Tax portion of single item over \$2000		004	1.20%		Retail Tax portion of single item over \$1000		004	2.00%			
Contracts (pre Sept. 2000)		009	2.00%		Use Tax portion of single item over \$1000		006	2.00%			
BENSON (F)	BS			COH	EL MIRAGE (F)	EM			MAR		
Privilege Tax		000	2.50%		Privilege Tax		000	3.00%			
Hotel/Motel (Additional Tax)		001	2.00%		Hotel/Motel (Additional Tax)		001	2.00%			
BISBEE (F)	BB			COH	ELOY (F)	EL			PNL		
Privilege Tax		000	2.50%		Privilege Tax		000	3.00%			
Hotel/Motel (Additional Tax)		003	2.50%		Hotel/Motel (Additional Tax)		003	4.00%			
Contracts (pre Mar. 2001)		009	2.00%		Contracts (pre July 2001)		004	2.00%			
BUCKEYE (F)	BE			MAR	Restaurant/Bar		009	6.00%			
Privilege Tax		000	2.00%		FLORENCE (F)	FL			PNL		
Telecommunications		007	4.00%		Privilege Tax		000	2.00%			
BULLHEAD CITY	BH			MOH	Food		001	2.00%			
Privilege Tax		000	2.00%		Hotel/Motel (Additional Tax)		003	2.00%			
Use Tax		002	2.00%		FOUNTAIN HILLS (F)	FH			MAR		
Jet Fuel Use Tax		008	\$.03/gal		Privilege Tax		000	2.60%			
Jet Fuel		009	\$.03/gal		Use Tax		002	2.60%			
CAMP VERDE	CE			YAV	Hotel/Motel (Additional Tax)		003	3.00%			
Privilege Tax		000	2.00%		Residential Rental (eff. April 1, 2004)		004	1.60%			
Use Tax		002	2.00%		Metalliferous Mining		005	0.10%			
Hotel/Motel (Additional Tax)		003	3.00%		Contracts (post Nov. 2000 and pre Apr. 2003)		008	1.60%			
Hotel/Motel		004	1.00%		Contracts (pre Nov. 2000)		009	1.20%			
Contracts (pre Mar. 2000)		009	1.00%		FREDONIA (F)	FD			COC		
CAREFREE (F)	CA			MAR	Privilege Tax		000	2.00%			
Privilege Tax		000	2.00%		GILA BEND (F)	GI			MAR		
Hotel/Motel (Additional Tax)		003	3.00%		Privilege Tax		000	3.00%			
Restaurant/Bar		004	2.00%		Hotel/Motel (Additional Tax)		003	2.00%			
CASA GRANDE (F)	CG			PNL	Privilege Tax (preexist Jan. 2000)		009	2.50%			
Privilege Tax (except Retail, Utilities/Telecom)		000	1.80%		Retail Tax portion of single item over \$1200		004	1.00%			
Utilities/Telecommunications		001	2.00%		Telecommunications		007	3.50%			
Retail Sales		002	2.00%		Telecom (preexist Jan. 2000)		008	3.00%			
Hotel/Motel (Additional Tax)		003	2.00%		GILBERT (F)	GB			MAR		
Retail Tax portion of single item over \$5000		004	1.50%		Privilege Tax		000	1.50%			
CAVE CREEK (F)	CK			MAR	Hotel/Motel (Additional Tax)		003	3.00%			
Privilege Tax		000	2.50%		Contracts (pre July 2000)		009	1.00%			
Utilities		001	3.00%		GLOBE (F)	GL			GLA		
Use Tax		002	2.50%		Privilege Tax		000	1.50%			
Hotel/Motel (Additional Tax)		003	4.00%		Hotel/Motel (Additional Tax)		003	4.00%			
Contracts (pre Dec. 2000)		009	2.00%		GOODYEAR (F)	GY			MAR		
CHINO VALLEY (F)	CV			YAV	Privilege Tax		000	2.00%			
Privilege Tax		000	2.00%		Hotel/Motel (Additional Tax)		003	2.00%			
Use Tax		002	2.00%		Retail Tax for single item over \$2000		004	1.20%			
Hotel/Motel (Additional Tax)		003	2.00%		Restaurant/Bar		005	4.00%			
Jet Fuel		008	\$.015/gal		Jet Fuel		009	\$.03/gal			
Jet Fuel Use Tax		009	\$.015/gal		GUADALUPE (F)	GU			MAR		
CLARKDALE (F)	CD			YAV	Privilege Tax		000	3.00%			
Privilege Tax		000	2.25%		Restaurant/Bar		003	4.00%			
Hotel/Motel (Additional Tax)		001	2.00%		Amusements		004	5.00%			
CLIFTON (F)	CF			GRN	Contracts (pre Aug. 2003)		009	2.00%			
Privilege Tax		000	2.00%		HAYDEN (F)	HY			GLA		
COLORADO CITY	CC			MOH	Privilege Tax		000	3.00%			
Privilege Tax		000	2.00%		Use Tax		002	3.00%			
Use Tax		002	2.00%		Hotel/Motel (Additional Tax)		003	2.00%			
Hotel/Motel (Additional Tax)		003	2.00%		Metalliferous Mining		005	0.10%			
COOLIDGE (F)	CL			PNL	Timbering and Other Extraction		009	0.10%			
Privilege Tax		000	2.00%		Contracts (pre Mar. 2004)		008	1.00%			
Retail Tax portion of single item over \$10,000		001	1.50%		HOLBROOK (F)	HB			NAV		
Use Tax		002	2.00%		Privilege Tax		000	3.00%			
Use Tax portion of single item over \$10,000		003	1.50%		Use Tax		002	3.00%			
Hotel/Motel (Additional Tax)		006	3.00%		Hotel/Motel (Additional Tax)		003	2.00%			
COTTONWOOD (F)	CW			YAV	Retail Tax portion of single item over \$1,000		006	2.00%			
Privilege Tax		000	2.20%		Use Tax portion of single item over \$1,000		008	2.00%			
Utilities		001	1.00%		HUACHUCA CITY	HC			COH		
Hotel/Motel (Additional Tax)		003	2.00%		Privilege Tax		000	1.50%			
DOUGLAS (F)	DL			COH	Contracts (pre Dec. 2001)		009	1.00%			
Privilege Tax		000	2.50%		JEROME	JO			YAV		
Use Tax		002	2.50%		Privilege Tax		000	3.00%			
DUNCAN (F)	DC			GRN							
Privilege Tax		000	2.00%								

(F) These cities tax food sales.

TABLE II		PROGRAM CITIES (continued)							
CITY / TOWN NAME	REGION CODE	BUSINESS CLASS	TAX RATE	COUNTY	CITY / TOWN NAME	REGION CODE	BUSINESS CLASS	TAX RATE	COUNTY
KEARNY	KN			PNL	PRESCOTT VALLEY (F)	PL			YAV
Privilege Tax		000	2.00%		Privilege Tax		000	2.33%	
Hotel/Motel (Additional Tax)		003	3.00%		Use Tax		002	2.33%	
KINGMAN	KM			MOH	Hotel/Motel (Additional Tax)		003	2.33%	
Privilege Tax		000	2.00%		Contracts (pre Dec. 2002)		009	2.00%	
Use Tax		002	2.00%		QUARTZSITE	QZ			LAP
Hotel/Motel (Additional Tax)		003	2.00%		Privilege Tax		000	2.50%	
LAKE HAVASU CITY	LH			MOH	Use Tax		002	2.50%	
Privilege Tax		000	2.00%		Retail Tax portion of single item over \$10,000		004	1.00%	
Use Tax		002	2.00%		Metalliferous Mining		005	0.10%	
Restaurant/Bar (Additional Tax)		003	1.00%		Use Tax portion of single item over \$10,000		006	1.00%	
Jet Fuel		007	\$.03/gal		QUEEN CREEK (F)	QC			MAR/PNL
Jet Fuel Use Tax		008	\$.03/gal		Privilege Tax/Use Tax		000	2.00%	
LITCHFIELD PARK (F)	LP			MAR	Hotel/Motel (Additional Tax)		003	1.00%	
Privilege Tax		000	2.00%		Contracts (pre March 2003)		009	1.00%	
Hotel/Motel (Additional Tax)		001	1.00%		SAFFORD (F)	SF			GRA
Use Tax		002	2.00%		Privilege Tax		000	2.00%	
MAMMOTH	MH			PNL	Use Tax		002	2.00%	
Privilege Tax		000	2.00%		Hotel/Motel (Additional Tax)		003	3.00%	
Use Tax		002	2.00%		Retail tax for single item over \$5,000		004	1.00%	
MARANA	MA			PMA	Use Tax for single item over \$5,000		006	1.00%	
Privilege Tax		000	2.00%		SAHUARITA	SA			PMA
Telecommunications		001	4.00%		Privilege Tax		000	2.00%	
Use Tax		002	2.00%		Construction Contracting		002	3.00%	
Hotel/Motel (Additional Tax)		003	3.00%		Hotel/Motel (Additional Tax)		003	2.00%	
Utilities		004	4.00%		Contracts (pre Sept. 2000)		009	1.00%	
Construction Contracting		008	4.00%		ST. JOHNS (F)	SJ			APA
Contracts (pre May 2001)		009	3.00%		Privilege Tax		000	2.00%	
MARICOPA	MP			PNL	Use Tax		002	2.00%	
Privilege Tax		000	2.00%		Retail Tax portion of single item over \$1,500		004	1.00%	
Use Tax		002	2.00%		Use Tax portion of single item over \$1,500		006	1.00%	
Hotel/Motel (Additional Tax)		003	2.00%		SAN LUIS (F)	SU			YMA
Metalliferous Mining		005	0.10%		Privilege Tax		000	2.50%	
MIAMI (F)	MM			GLA	Use Tax		002	2.50%	
Privilege Tax		000	2.50%		SEDONA	SE			YAV/COC
Contracts (pre May 2003)		009	1.50%		Privilege Tax		000	3.00%	
ORO VALLEY	OR			PMA	Hotel/Motel (Additional Tax)		001	3.00%	
Privilege Tax		000	2.00%		Use Tax		002	3.00%	
Hotel/Motel (Additional Tax)		003	3.00%		SHOW LOW (F)	SL			NAV
PAGE (F)	PG			COC	Privilege Tax		000	2.00%	
Privilege Tax		000	3.00%		SIERRA VISTA (F)	SR			COH
Hotel/Motel (Additional Tax)		001	2.00%		Privilege Tax		000	1.50%	
Use Tax		002	3.00%		Use Tax		002	1.60%	
Restaurant/Bar		003	3.00%		Restaurant/Bar		003	2.60%	
Retail Tax portion of single item over \$3,000		004	2.00%		Hotel/Motel		004	5.50%	
Use Tax portion of single item over \$3,000		006	2.00%		Retail Sales		005	1.60%	
PARADISE VALLEY (F)	PV			MAR	Utilities/Telecommunications		008	2.00%	
Privilege Tax		000	1.40%		Jet Fuel		009	\$0.02/gal	
Hotel/Motel (Additional Tax)		001	3.00%		SNOWFLAKE (F)	SN			NAV
Use Tax		002	1.40%		Privilege Tax		000	2.00%	
Contracts (pre Jan. 1999)		009	1.20%		Hotel/Motel (Additional Tax)		001	4.00%	
PARKER	PK			LAP	Restaurant/Bar		003	3.00%	
Privilege Tax		000	2.00%		SOMERTON (F)	SO			YMA
Retail Tax portion of single item over \$2,500		001	1.00%		Privilege Tax		000	2.50%	
Utilities		003	3.00%		Use Tax		002	2.50%	
Hotel/Motel (Additional Tax)		004	3.00%		SOUTH TUCSON (F)	ST			PMA
PATAGONIA (F)	PA			STC	Privilege Tax		000	2.50%	
Privilege Tax		000	3.00%		Restaurant/Bar		009	3.50%	
Food		001	2.50%		SPRINGERVILLE (F)	SV			APA
Hotel/Motel (Additional tax)		003	3.00%		Privilege Tax		000	3.00%	
Mining		005	0.10%		Hotel/Motel (Additional Tax)		001	1.00%	
PAYSON (F)	PS			GLA	Retail Tax portion of single item over \$1,000		004	2.00%	
Privilege Tax		000	2.00%		SUPERIOR	SI			PNL
Hotel/Motel (Additional Tax)		003	3.00%		Privilege Tax		000	2.00%	
PIMA (F)	PM			GRA	Retail Tax portion of single item over \$500		004	1.00%	
Privilege Tax		000	2.00%		SURPRISE	SP			MAR
Contracts (pre Nov. 2001)		009	1.00%		Privilege Tax		000	2.20%	
PINETOP-LAKESIDE (F)	PP			NAV	Hotel/Motel (Additional Tax)		001	1.00%	
Privilege Tax		000	2.50%		Restaurant/Bar		003	3.20%	
Hotel/Motel (Additional Tax)		003	3.00%		Retail Tax portion of single item over \$5,000		004	1.20%	
Restaurant/Bar (Additional Tax)		004	2.00%		Contracts (pre April 2004)		009	2.00%	

(F) These cities tax food sales.

TABLE II		PROGRAM CITIES (continued)			
CITY / TOWN NAME	REGION CODE	BUSINESS CLASS	TAX RATE	COUNTY	
TAYLOR (F)	TL				NAV
Privilege Tax		000	2.00%		
Hotel/Motel (Additional Tax)		003	2.00%		
THATCHER (F)	TC				GRA
Privilege Tax		000	2.00%		
Hotel/Motel (Additional Tax)		003	3.00%		
Retail Tax for single item over \$5,000		004	1.00%		
TOLLESON (F)	TN				MAR
Privilege Tax		000	2.00%		
Hotel/Motel (Additional Tax)		001	2.00%		
TOMBSTONE	TS				COH
Privilege Tax		000	2.50%		
Hotel/Motel (Additional Tax)		001	3.00%		
WELLTON (F)	WT				YMA
Privilege Tax		000	2.50%		
WICKENBURG (F)	WB				MAR
Privilege Tax		000	1.70%		
Retail Tax for single item \$10,000		004	1.19%		
Contracts (pre Oct. 2003)		009	1.00%		
WILLCOX (F)	WC				COH
Privilege Tax		000	3.00%		
Contracts (pre Aug. 2002)		009	2.00%		
WILLIAMS (F)	WL				COC
Privilege Tax		000	3.00%		
Food Tax		002	2.00%		
Hotel/Motel Tax (not in addition to WL)		003	4.25%		
Restaurant/Bar		009	4.25%		
WINKELMAN (F)	WM				GLA/PNL
Privilege Tax		000	3.50%		
Contracts (pre Dec. 2001)		008	2.50%		
WINSLOW (F)	WS				NAV
Privilege Tax		000	3.00%		
Retail Tax portion of single item over \$1,000		001	1.00%		
Hotel/Motel (Additional Tax)		003	2.00%		
Jet Fuel		009	\$.03/gal		
YOUNGTOWN	YT				MAR
Privilege Tax		000	2.00%		
Hotel/Motel (Additional Tax)		003	2.00%		
YUMA (F)	YM				YMA
Privilege Tax		000	1.70%		

NOTE: Retail portion of single item over \$25,000 is taxed at zero.

TABLE III	NON-PROGRAM CITIES
<i>For information, call:</i>	
Avondale	(623) 925-0018
Chandler	(480) 782-2280
Flagstaff	(928) 774-5281
Glendale	(623) 930-3190
Mesa	(480) 644-2316
Nogales	(520) 287-6571
Peoria	(623) 773-7160
Phoenix	(602) 262-6785
Prescott	(928) 445-3500
Scottsdale	(480) 312-2400
Tempe	(480) 350-2955
Tucson	(520) 791-4566

TABLE IV	COUNTY CODES
COUNTY	CODE
Apache	APA
Cochise	COH
Coconino	COC
Gila	GLA
Graham	GRA
Greenlee	GRN
La Paz	LAP
Maricopa	MAR
Mohave	MOH
Municipal Water, Statewide.....	SWD
Navajo	NAV
Rio Nuevo District, Pima	PAD
Pima	PMA
Pinal	PNL
Santa Cruz	STC
Tourism & Sports Authority District – ASU, Maricopa	MCA
Tourism & Sports Authority District – New, Maricopa	MCB
Yavapai	YAV
Yuma	YMA

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

For information, call the Arizona Department of Revenue:
 Business/Withholding Tax: (602) 255-2060 • Statewide Toll-Free: (800) 634-6494 • Or visit our web site at www.revenue.state.az.us

DON'T PRINT THIS PAGE.

IT'S HOLDING DRAFT "STAMP" FOR FOOTER BECAUSE I CAN'T TELL THE TEXT BOX NOT TO PRINT AND I DON'T WANT TO CREATE IT AGAIN! sz