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

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

Cock			TAX RATES FOR SALES IN THESE COUNTIES											TABLE 1			
004 Utilities 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.35% 6.712% 6.10% 0.00 0.00 Communications 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.35% 6.712% 6.10% 0.00 0.00 Transporting 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.35% 6.712% 6.10% 0.00 0.00 Private (Rail) Car 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.35% 6.712% 6.10% 0.00 0.00 Private (Rail) Car 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.35% 6.712% 6.10% 0.00 0.00 Private (Rail) Car 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.35% 6.712% 6.10% 0.00 0.00 Private (Rail) Car 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.35% 6.712% 6.10% 0.00 0.00 Private (Rail) Car 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.35% 6.712% 6.10% 0.00 0.00 Private (Rail) Car 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.35% 6.712% 6.10% 0.00 0.00 0.00 Private (Rail) Car 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.35% 6.712% 6.10% 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Rate Credit Rate per for Electronic TATE Filers (STATE	Accounting Credit Rate for Paper Filers (STATE TAX ONLY)	(APA) Greenlee (GRN) Navajo		1	Cruz							i		1	TAXABLE ACTIVITIES ^a	
Communications Comm	.0375%	.0313%	3.437%	3.812%	3.593%	3.75%	4.117%	3.437%	3.281%	3.562%	4.375%	3.75%	3.75%	4.05%	3.437%	Mining-Nonmetal	002
0.06 Transporting	% .0672%	.056%	6.10%	6.712%	6.35%	6.60%	7.20%	6.10%	5.85%	6.30%	7.60%	6.60%	6.60%	6.90%	6.10%	Utilities	004
DOTP Private (Rail) Car G.10% G.60% G.60% G.60% G.60% G.60% G.60% G.50%	% .0672%	.056%	6.10%	6.712%	6.35%	6.60%	7.20%	6.10%	5.85%	6.30%	7.60%	6.60%	6.60%	6.90%	6.10%	Communications k	005
Dota	% .0672%	.056%	6.10%	6.712%	6.35%	6.60%	7.20%	6.10%	5.85%	6.30%	7.60%	6.60%	6.60%	6.90%	6.10%	Transporting	006
Description G.10% G.90% G.60% G.60% T.60% G.30% S.85% G.10% T.20% G.60% G.35% G.712% G.10% D.00	% .0672%	.056%	6.10%	6.712%	6.35%	6.60%	7.20%	6.10%	5.85%	6.30%	7.60%	6.60%	6.60%	6.90%	6.10%	Private (Rail) Car	007
O10 Job Printing 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.35% 6.712% 6.10% 0.00	% .0672%	.056%	6.10%	6.712%	6.35%	6.60%	7.20%	6.10%	5.85%	6.30%	7.60%	6.60%	6.60%	6.90%	6.10%	Pipeline	800
011 Restaurants and Bars 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.35% 6.712% 6.10% 0.00 012 Amusement 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.35% 6.712% 6.10% 0.00 013 Commercial Lease 0 0.3% 0.5% 0 0 0.5% 0	% .0672%	.056%	6.10%	6.712%	6.35%	6.60%	7.20%	6.10%	5.85%	6.30%	7.60%	6.60%	6.60%	6.90%	6.10%	Publication	009
O12 Amusement G.10% G.60% G.60% G.60% T.60% G.30% S.85% G.10% T.20% G.60% G.35% G.712% G.10% O.5% O.5	% .0672%	.056%	6.10%	6.712%	6.35%	6.60%	7.20%	6.10%	5.85%	6.30%	7.60%	6.60%	6.60%	6.90%	6.10%	Job Printing	010
013 Commercial Lease 0 0.3% 0.5% 0 0 0.5% 0 0.5% 0 <t< td=""><td>% .0672%</td><td>.056%</td><td>6.10%</td><td>6.712%</td><td>6.35%</td><td>6.60%</td><td>7.20%</td><td>6.10%</td><td>5.85%</td><td>6.30%</td><td>7.60%</td><td>6.60%</td><td>6.60%</td><td>6.90%</td><td>6.10%</td><td>Restaurants and Bars</td><td>011</td></t<>	% .0672%	.056%	6.10%	6.712%	6.35%	6.60%	7.20%	6.10%	5.85%	6.30%	7.60%	6.60%	6.60%	6.90%	6.10%	Restaurants and Bars	011
O14 Personal Property Rental 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.35% 6.712% 6.10% .0.9	% .0672%	.056%	6.10%	6.712%	6.35%	6.60%	7.20%	6.10%	5.85%	6.30%	7.60%	6.60%	6.60%	6.90%	6.10%	Amusement	012
O15 Contracting—Prime 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.35% 6.712% 6.10% .0.90%	0	0	0	0	0	0	0.5%	0.5%	0	0.5%	0	0	0.5%	0.3%	0	Commercial Lease	013
017 Retail m 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.35% 6.712% 6.10% .09 315 MRRA Amount I 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.712% 6.10% N Severance—Metalliferous 2.50% <td>% .0672%</td> <td>.056%</td> <td>6.10%</td> <td>6.712%</td> <td>6.35%</td> <td>6.60%</td> <td>7.20%</td> <td>6.10%</td> <td>5.85%</td> <td>6.30%</td> <td>7.60%</td> <td>6.60%</td> <td>6.60%</td> <td>6.90%</td> <td>6.10%</td> <td>Personal Property Rental</td> <td>014</td>	% .0672%	.056%	6.10%	6.712%	6.35%	6.60%	7.20%	6.10%	5.85%	6.30%	7.60%	6.60%	6.60%	6.90%	6.10%	Personal Property Rental	014
315 MRRA Amount 6.10% 6.90% 6.60% 6.60% 7.60% 6.30% 5.85% 6.10% 7.20% 6.60% 6.35% 6.712% 6.10% No.	% .0672%	.056%	6.10%	6.712%	6.35%	6.60%	7.20%	6.10%	5.85%	6.30%	7.60%	6.60%	6.60%	6.90%	6.10%	Contracting-Prime	015
Severance-Metalliferous 2.50% 2.	% .0672%	.056%	6.10%	6.712%	6.35%	6.60%	7.20%	6.10%	5.85%	6.30%	7.60%	6.60%	6.60%	6.90%	6.10%	Retail ^m	017
025 Transient Lodging b 6.05% 6.90% 6.60% 6.55% 7.70% 7.27% 5.78% 6.05% 7.248% 6.60% 6.325% 6.71% 6.05% .05% 325 Online Lodging Marketplace 6.05% 6.60% 6.05% 6.55% 7.70% 5.72% 5.78% 5.50% 6.60% 6.325% 6.710% 6.05% .0 026 Use Tax—Utilities 6.10% 5.90% 5.60% 6.10% 5.60%		N/A .025%														Severance-Metalliferous	
325 Online Lodging Marketplace 6.05% 6.60% 6.05% 6.55% 7.70% 5.72% 5.78% 5.50% 6.698% 6.60% 6.325% 6.710% 6.05% 0.05% 026 Use Tax—Utilities 6.10% 5.90% 5.60% 6.10% 5.60%		.055%															
026 Use Tax—Utilities 6.10% 5.90% 5.60% 6.10% 6.60% 5.60%		.055%			1						i						
030 Use Tax From Inventory 5.60% </td <td></td> <td>N/A</td> <td>5.60%</td> <td>6.60%</td> <td></td> <td>5.60%</td> <td>6.60%</td> <td>6.10%</td> <td>5.60%</td> <td>5.60%</td> <td></td> <td>6.10%</td> <td>5.60%</td> <td>5.90%</td> <td>6.10%</td> <td>Use Tax-Utilities</td> <td>026</td>		N/A	5.60%	6.60%		5.60%	6.60%	6.10%	5.60%	5.60%		6.10%	5.60%	5.90%	6.10%	Use Tax-Utilities	026
033 Telecommunications Devices 1.10% 1.1	N/A	N/A	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%	Use Tax Purchases	029
033 Telecommunications Devices 1.10% 1.1	N/A	N/A	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%	Use Tax From Inventory	030
	N/A	N/A	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%		033
049 Jet Fuel Tax ^d 3.355¢ 3.965¢ 3.66¢ 3.66¢ 4.27¢ 3.355¢ 3.202¢ 3.355¢ 3.965¢ 3.66¢ 3.507¢ 3.660¢ 3.355¢ N	N/A	N/A	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	Municipal Water c	041
	N/A	N/A	3.355¢	3.660¢	3.507¢	3.66¢	3.965¢	3.355¢	3.202¢	3.355¢	4.27¢	3.66¢	3.66¢	3.965¢	3.355¢	Jet Fuel Tax ^d	049
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¢ 3.05¢	N/A	N/A	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¢	Jet Fuel Use Tax ^d	051
053/055 Rental Car Surcharge e, h 0 0 0 0 0 \$2.50 0 \$3.50 0 0 0 0 N	N/A	N/A	0	0	0	0	0	\$3.50	0	\$2.50	0	0	0	0	0	Rental Car Surcharge e, h	053/055
Rental Car Surcharge-		N/A N/A														Rental Car Surcharge-	-
		N/A															
		N/A	·							'					<u> </u>		

- a) Reduced rates may apply to preexisting contracts without pass through clauses. For information, see the Department's web site at www.azdor.gov.
- b) Unincorporated areas of Pima County add 6%. (Report using region code PH and class code 000.)
- c) Rate is cents per 1,000 gallons of water. The tax on 100,000 gallons is thus 65 cents. Business code 041 should only be reported in region code SWD.
- d) Rate is cents per gallon up to 10 million gallons.
- e) Class 053 is for Maricopa filers. Class 055 is for Pima filers.
- f) The Recreational Vehicle Surcharge (023) rate is 50¢ per day on each lease or rental of a parking space for recreational vehicles End dated 12/31/2017.
- g) Monthly rate per activated service.
- h) The Maricopa County Rental Car Surcharge is the greater of \$2.50 or 3.25% of the gross income of each contract. Report \$2.50 per contract in Class 053. Report the remainder in Class 153.
- i) For use by direct pay permit holders only.
- j) Prepaid wireless communications retailers.
- k) Telecom Service Providers may be required to report under Business Codes 033 & 911 in addition to Business Code 005.
- I) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.
- m) Effective 4/1/2018 FOR PINAL COUNTY ONLY, any retail single item portion over \$10,000 shall be taxed at 6.7% using business code 367. The Accounting Credit will remain at 0.056%.
- n) Online Loaging Marketplace (325) for the cities and towns was incorrectly added and subsequenty removed for the January 2019 Tax Rate Table.

Communications

Transporting

Utilities

005

006

004

3.50

3.50

3.50

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective January 1, 2019 - Revised

004

051

029

030

2.00

0.03¢

2.00

2.00

ABLE 2	M	UNICIPA	ALITIE	S				<u> </u>	All t	ax rates are expressed as percentages (%) unless o	therwi	se n
	EGION	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	CC
APACHE JUNCTION	AJ			MAR/PNL	AVONDALE	ΑV			MAR	BENSON BS			С
dvertising		018	2.40		Advertising		018	2.50		Advertising	018	3.50	
musements		012	2.40		Amusements		012	2.50		Amusements	012	3.50	
ontracting – Prime		015	2.40		Contracting – Prime		015	2.50		Contracting – Prime	015	4.00	
ontracting – Speculative Builders		016	2.40		Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders	016	4.00	
ontracting – Owner Builder		037	2.40		Contracting – Owner Builder		037	2.50		Contracting – Owner Builder	037	4.00	
eed at Wholesale		116	2.40		Job Printing		010	2.50		Job Printing	010	3.50	
					3								
ob Printing		010	2.40		Manufactured Buildings		027	2.50		Manufactured Buildings	027	3.50	
lanufactured Buildings		027	2.40		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	020	3.50	
imbering and Other Extraction		020	2.40		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
everance – Metal Mining		019	0.10		Publication		009	2.50		Publication	009	3.50	
ublication		009	2.40		Hotels		044	2.50		Hotels	044	3.50	
lotels		044	2.40		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
lotel/Motel (Additional Tax) ^B		144	2.40		Residential Rental, Leasing and Licensin	ng for Use	045	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing and Licensing for	or Use	045	2.20		Commercial Rental, Leasing, & Licensin	g for Use	213	2.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
commercial Rental, Leasing, & Licensing fo	r Use	213	2.20		Rental, Leasing, & Licensing for Use of	ΓPP	214	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental Occupancy		040	2.20		Restaurant and Bars		011	2.50		Restaurant and Bars	011	3.50	
Rental, Leasing, & Licensing for Use of TPP)	214	2.40		Retail Sales		017	2.50		Retail Sales	017	3.50	
Restaurant and Bars		011	2.40		Retail Sales (Single Item Over \$5,000)		717	1.50		Retail Sales (Single Item over \$5,000)	717	1.00	
Retail Sales		017	2.40		Retail Sales Food for Home Consumption	ın	062	2.50		Retail Sales Food for Home Consumption	062	3.50	
Retail Sales (Single Item Portion Over \$2,00	201	297	1.40		MRRA Amount D		315	2.50		MRRA Amount D	315	3.50	
tetail Sales Food for Home Consumption	50)	062	2.40		Communications		005	2.50		Communications	005	3.50	
IRRA Amount D		315	2.40		Transporting		005	2.50		Transporting	005	3.50	
		005	3.40		Utilities		004	2.50			004	3.50	
Communications										Utilities	004	3.50	
ransporting		006	2.40		Use Tax Purchases		029	1.50					
Jtilities		004	3.40		Use Tax From Inventory		030	1.50					
Jse Tax Purchases		029	2.40										
Jse Tax (Single Item Portion Over \$2,000) Jse Tax From Inventory		299 030	1.40 2.40										
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	c
BISBEE	BB			СОН	BUCKEYE	BE			MAR	BULLHEAD CITY BH			N
dvertising		018	3.50		Advertising		018	3.00		Advertising	018	2.00	
musements		012	3.50		Amusements		012	3.00		Amusements	012	2.00	
contracting – Prime		015	3.50		Contracting – Prime		015	3.00		Contracting – Prime	015	2.00	
ontracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.00	
ontracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.00	
eed at Wholesale		116	3.50		Feed at Wholesale		116	3.00		Job Printing	010	2.00	
ob Printing		010	3.50		Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)	049	0.03¢	
lanufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.00	
imbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.00	
everance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
ublication		009	3.50		Publication		009	3.00		Publication	009	2.00	
lotels		044	3.50		Hotels		044	3.00		Hotels	044	2.00	
					_					_			
lotel/Motel (Additional Tax) ^B		144	3.50		Hotel/Motel (Additional Tax) ^B	faullas	144	3.00		Hotel/Motel (Additional Tax) ^B	144	3.00	
Residential Rental, Leasing, & Licensing for		045	3.50		Residential Rental, Leasing, & Licensing		045	2.00		Commercial Rental, Leasing, & Licensing for Use		2.00	
Commercial Rental, Leasing, & Licensing fo		213	3.50		Commercial Rental, Leasing, & Licensing	g for Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TPP	,	214	3.50		Rental Occupancy		040	2.00		Restaurant and Bars	011	2.00	
Restaurant and Bars		011	3.50		Rental, Leasing, & Licensing for Use of T	PP	214	3.00		Retail Sales	017	2.00	
Retail Sales		017	3.50		Restaurant and Bars		011	3.00		MRRA Amount D	315	2.00	
Retail Sales Food for Home Consumption		062	3.50		Retail Sales		017	3.00		Communications	005	2.00	
IRRA Amount D		315	3.50		Retail Sales (Single Item over \$1,999.99)	307	1.10		Transporting	006	2.00	
Communications		005	2 50		Datail Calca Food for Home Consumption	-	060	2.00		Litilities	004	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	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

062

315

005

006

004

3.00

3.00

4.00

3.00

3.00

Utilities

Use Tax Purchases

Use Tax From Inventory

Jet Fuel Use Tax (cents per gallon)

Retail Sales Food for Home Consumption

MRRA Amount D

Communications

Transporting

Utilities

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

ABLE 2	MU	NICIPAL	.ITIES	3				All t	ax rates are expressed as percentages (%)	unless ot	herwis	se note
	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINES	S TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUN
CAMP VERDE	CE			YAV	CAREFREE CA			MAR	CASA GRANDE CG			PNL
Advertising		018	3.65		Advertising	018	3.00		Advertising	018	1.80	
Amusements		012	3.65		Amusements	012	3.00		Amusements	012	1.80	
Contracting – Prime		015	3.65		Contracting – Prime	015	4.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	4.00	
lob Printing		010	3.65		Job Printing	010	3.00		Job Printing	010	1.80	
Nanufactured Buildings		027	3.65		Manufactured Buildings	027	3.00		Manufactured Buildings	027	1.80	
Timbering and Other Extraction		020	3.65		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	1.80	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.65		Publication	009	3.00		Publication	009	1.80	
Hotels		044	3.65		Hotels	044	3.00		Hotels	044	1.80	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Residential Rental, Leasing, & Licensing for	Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80	
Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.80	
Rental, Leasing, & Licensing for Use of TPP		214	3.65		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.80	
Restaurant and Bars		011	3.65		Restaurant and Bars	011	3.00		Restaurant and Bars	011	1.80	
Retail Sales		017	3.65		Retail Sales	017	3.00		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$5,000	0)	357	1.00		Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item Portion over \$5,000)	357	1.50	
MRRA Amount D		315	3.65		MRRA Amount D	315	3.00		Retail Sales Food for Home Consumption	062	2.00	
Communications		005	3.65		Communications	005	3.00		MRRA Amount D	315	2.00	
Transporting		006	3.65		Transporting	006	3.00		Communications	005	2.00	
Utilities		004	3.65		Utilities	004	3.00		Transporting	006	1.80	
Use Tax Purchases		029	3.65		Use Tax Purchases	029	3.00		Utilities	004	2.00	
Use Tax From Inventory		030	3.65		Use Tax From Inventory	030	3.00					

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective January 1, 2019 - Revised

ABLE 2		MUNICIP	ALITI	IES				All to	ax rates are expressed as percentages (%	unless oth	erwise i	note
	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGI		TAX RATE	С
CLARKDALE	CD			YAV	CLIFTON CF			GRN	COLORADO CITY CO			N
Advertising		018	3.00		Advertising	018	3.00		Advertising	018	3.00	
Amusements		012	3.00		Amusements	012	3.00		Amusements	012	7.00	
Contracting – Prime		015	4.00		Contracting – Prime	015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.00	
ob Printing		010	3.00		Job Printing	010	3.00		Job Printing	010	2.00	
lanufactured Buildings		027	3.00		Manufactured Buildings	027	3.00		Manufactured Buildings	027	2.00	
imbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.00	
everance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
ublication		009	3.00		Publication	009	3.00		Publication	009	2.00	
lotels		044	3.00		Hotels	044	3.00		Hotels	044	7.00	
lotel/Motel (Additional Tax) ^B		144	2.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Hotel/Motel (Additional Tax) ^B	144	7.00	
Residential Rental, Leasing, & Licensing for	r Use	045	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
ommercial Rental, Leasing, & Licensing fo	or Use	213	3.00		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 TPF)	214	3.00		Restaurant and Bars	011	3.00		Rental Occupancy	040	2.00	
lestaurant 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	
∕IRRA 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	
ransporting		006	3.00		Transporting	006	3.00		Transporting	006	2.00	
Jtilities		004	3.00		Utilities	004	3.00		Utilities	004	2.00	
									Use Tax Purchases	029	2.00	
									Use Tax From Inventory	030	2.00	

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

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
COTTONWOOD	CW			YAV	DEWEY-HUMBOLDT	DH			YAV
Advertising		018	3.50		Advertising		018	2.00	
Amusements		012	3.50		Amusements		012	2.00	
Contracting – Prime		015	4.50		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.50		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.50		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.50		Job Printing		010	2.00	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Publication		009	2.00	
Hotels		044	3.50		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	3.50		Hotel/Motel (Additional Tax) ^B		144	2.00	
Residential Rental, Leasing, & Licensing	for Use	045	3.00		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	3.50		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00	
Rental Occupancy		040	3.50		Rental, Leasing, & Licensing for Use of TPF)	214	2.00	
Rental, Leasing, & Licensing for Use of T	PP .	214	3.50		Restaurant and Bars		011	2.00	
Restaurant and Bars		011	3.50		Retail Sales		017	2.00	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption		062	2.00	
Retail Sales Food for Home Consumption	n	062	3.50		MRRA Amount D		315	2.00	
MRRA Amount D		315	3.50		Communications		005	2.00	
Communications		005	3.50		Transporting		006	2.00	
Transporting		006	3.50		Utilities		004	2.00	
Utilities		004	1.50		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	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

			:5				All	tax rates are expressed as percentages (%				note
REGION CODE	BUSINESS	TAX RATE	COUNTY			TAX RATE	COUNTY					
DL			СОН	DUNCAN DC			GRN	EAGAR				Al
	018	2.80		Advertising	018	2.00		Amusements		012		
								_				
									Use			
for Use												
ND.												
Ή.												
				Utilities	004	2.00						
)			
								Use Tax From Inventory		030	3.00)
REGION	BUSINESS							DECIO				
CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CODE	CODE	TAX RATE	COUNTY	CITY/TOWN NAME CODE			TAX RATE	COU
CODE EM	CODE	RATE	COUNTY	ELOY EL	CODE	RATE	PNL	FLAGSTAFF FS	E C(ODE	RATE	COL
	CODE 018	3.00		ELOY EL Advertising	CODE 018	3.00		FLAGSTAFF FS Advertising	0	ODE 018 2	2.051	
	018 012	3.00 3.00		ELOY EL Advertising Amusements	018 012	3.00 3.00		FLAGSTAFF FS Advertising Amusements	0 0	ODE 018 2 012 2	2.051 2.051	
	018 012 015	3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 4.50		FLAGSTAFF FS Advertising Amusements Contracting – Prime	0 0 0	ODE 018 2 012 2 015 2	2.051 2.051 2.051 2.051	
	018 012 015 016	3.00 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 4.50 4.50		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	0 0 0 0	ODE 018 2 012 2 015 2	2.051 2.051 2.051 2.051 2.051	
	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 4.50 4.50 4.50		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	0 0 0 0	ODE 218 22 22 22 22 22 22 22 22 22 22 22 22 22	2.051 2.051 2.051 2.051 2.051 2.051	
	018 012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 3.00 4.50 4.50 4.50 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	0 0 0 0 0 0	0DE 2018 2012 2015 2016 2037 2016 2016 2016 2016 2016 2016 2016 2016	2.051 2.051 2.051 2.051 2.051 2.051 2.051	
	018 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 3.00 4.50 4.50 4.50 3.00 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	0 0 0 0 0 0 0	0DE 2018 2012 2015 2016 2037 2016 2010 2010	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
	018 012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	0 0 0 0 0 0 0 1	018 2 012 2 015 2 016 2 037 2 116 2 010 2	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
	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		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	0 0 0 0 0 0 1 1 0	018 2 012 2 015 2 016 2 037 2 116 2 010 2 027 2	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
	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		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	0 0 0 0 0 0 0 1 1 0 0 0	018 2 012 2 015 2 016 2 016 2 010 2 010 2 027 2 020 2	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100	
	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		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	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00		FLAGSTAFF FS 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	0 0 0 0 0 0 0 1 1 0 0 0 0	00E 018	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051	
ЕМ	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		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00		FLAGSTAFF FS 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	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00E 018 2112 2115 2115 2115 2115 2116 2116 2116	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051	
EM	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		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 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 4.50 4.50 4.50 3.00 3.00 0.10 3.00 4.00 3.00 3.00		ETTYTOWN NAME CODE FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Usive States of Section 1.	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ODE 118 2 2 115 2 115 2 116 2	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051	
EM or Use for Use	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		ELOY ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00		ELAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0	00E 018	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051	
EM	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	3.00 3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0	0118 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EM or Use for Use	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		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0018	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051 2.051 4.051 2.051	
EM or Use for Use	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		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE 018 012 015 016 037 010 027 020 019 009 009 044 144 045 213 040 214 011	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0018	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051 2.051 2.051 2.051	
EM or Use for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.0		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 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	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0018	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 4.051 2.051 2.051 2.051	
EM or Use for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337	3.00 3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00 3.00 3.0		ELAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0118	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EM or Use for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00E 018	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EM or Use for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D	CODE 018 012 015 016 037 010 027 020 019 009 004 144 045 213 040 214 011 017 337 062 315	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 4.00 3.00 3.0		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00E 018	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EM or Use for Use	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 3.00 3.00 3.00 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0018 2 1112 2 1115 1116 2 1115 1116 2 1116 2 1117 1117 1117 1115 1117 1117 1117 11	RATE 2.051	
EM or Use for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0018	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EM or Use for Use	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 3.00 3.00 3.00 3.00 3.00 3.00		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 Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Retal Jales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0018	RATE 2.051	
EM or Use for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004 029	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0018	RATE 2.051	
f	REGION CODE DL	REGION BUSINESS CODE DL 018 012 015 016 037 116 010 027 020 019 009 044 144 for Use 045 or Use 214 011 017 917 917 962 315 005 006 004 029 030	REGION CODE CDE CDE CDE CDE CDE CDE CDE CDE CDE C	CODE CODE RATE COUNTY DL 018 2.80 012 2.80 015 2.80 016 2.80 037 2.80 116 2.80 027 2.80 027 2.80 020 2.80 019 0.10 009 2.80 044 2.80 144 2.00 for Use 045 2.80 07 Use 213 2.80 07 2.80 07 2.80 07 2.80 08 2.80 09 2.80	BUSINESS TAX COUNTY CITY/TOWN NAME REGION CODE	REGION BUSINESS TAX COUNTY COPE COPE	BUSINESS TAX COUNTY CITY/TOWN NAME REGION CODE CODE	CODE CODE	REGION BUSINESS TAX COURTY COPE COPE	BUSINESS TAX COUNTY CITYTOWN NAME REGION CODE	REGION BUSINESS TAX COUNTY CITY/TOWN NAME REGION CODE CO	REGION BUSINESS TAX COUNTY CITY/TOWN NAME REGION CODE CO

(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	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

Arizona State, County and City					TRANSACTION PRIVILEGE AND C	THER	TAX F	RATE TA	ABLES Effective January 1,	, 2019 – R	vised		
ABLE 2	MU	NICIPA	LITIE	3				All tax ra	tes are expressed as percentages (%) u	ınless oth	erwise r	noted.	
	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGI				ſΥ
FLORENCE	FL	OODL		PNL	FOUNTAIN HILLS FH	JODE	10112	MAR	FREDONIA FI		_ 1011	COC	
Advertising		018	2.00		Advertising	018	2.60		Advertising	01	3 4.0	0	
Amusements		012	2.00		Amusements	012	2.60		Amusements	01	2 4.0	0	
Contracting – Prime		015	4.00		Contracting – Prime	015	2.60		Contracting – Prime	01	4.0	0	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	2.60		Contracting – Speculative Builders	01	3 4.0	0	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	2.60		Contracting – Owner Builder	03	7 4.0	0	
Job Printing		010	2.00		Job Printing	010	2.60		Job Printing	01	4.0	0	
Manufactured Buildings		027	2.00		Manufactured Buildings	027	2.60		Manufactured Buildings	02	7 4.0	0	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.60		Timbering and Other Extraction	02			
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	01			
Publication		009	2.00		Publication	009	2.60		Publication	00			
Hotels		044	2.00		Hotels	044	2.60		Hotels	04			
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B	144	4.00		Residential Rental, Leasing, & Licensing for U				
Residential Rental, Leasing, & Licensing for		045	2.00		Residential Rental, Leasing, & Licensing for	045	1.60		Commercial Rental, Leasing, & Licensing for L				
Commercial Rental, Leasing, & Licensing for		213	2.00		Use	040	4.00		Rental, Leasing, & Licensing for Use of TPP	21			
Rental, Leasing, & Licensing for Use of TPP	,	214	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.60		Restaurant and Bars	01			
Restaurant and Bars		011	2.00		Commercial Lease (Additional Tax) ^C	313	1.00		Retail Sales	01			
Retail Sales		017	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.60		Retail Sales Food for Home Consumption	06			
Retail Sales Food for Home Consumption		062	2.00		Restaurant and Bars	011	2.60		MRRA Amount D	31			
MRRA Amount D		315	2.00		Retail Sales	017	2.60		Communications	00			
Communications		005	2.00		Retail Sales Food for Home Consumption	062	2.60		Transporting	00			
Transporting		006	2.00		MRRA Amount D	315	2.60		Utilities	00			
Utilities		004	2.00		Communications	005	2.60		Use Tax Purchases	02			
Use Tax Purchases		029	2.00		Transporting	006	2.60		Use Tax From Inventory	03	4.0	U	
Use Tax From Inventory		030	2.00		Utilities	004	2.60						
					Use Tax Purchases	029	2.60						
					Use Tax From Inventory	030	2.60						
					·								
CITY/TOWN NAME		DUCINITION	TAVDAT	_	DECION	DUCINICO	TAV						
	REGION CODE	BUSINESS CODE	TAX RAT		CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGI			TE COU	
GILA BEND		CODE		E COUNTY MAR	GILBERT GB	CODE	RATE	COUNTY	GLENDALE COL	DE COL	E RA	TE MAI	
GILA BEND Amusements	CODE	012	3.50		GILBERT GB Advertising	CODE 018	1.50		GLENDALE GE Advertising	DE COI E 01	E RA 3 2.9	MAI 90	
GILA BEND Amusements Contracting – Prime	CODE	012 015	3.50 3.50		GILBERT GB Advertising Amusements	018 012	1.50 1.50		GLENDALE GI Advertising Amusements	DE COI E 01	E RA 3 2.9 2 2.9	MAI 90 90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders	CODE	012 015 016	3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime	018 012 015	1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime	DE COD E 01 01 01	E RA 3 2.9 2 2.9 5 2.9	MAI 90 90 90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	012 015 016 037	3.50 3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.50 1.50 1.50 1.50		GLENDALE GI Advertising Amusements Contracting – Prime Contracting – Speculative Builders	DE COD E 01 01 01 01	E RA 3 2.9 2 2.9 5 2.9 6 2.9	MAI 90 90 90 90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE	012 015 016 037 116	3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.50 1.50 1.50 1.50 1.50		GLENDALE GI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	DE CODE E 01 01 01 01 01 03	E RA 3 2.9 2 2.9 5 2.9 6 2.9 7 2.9	MAI 90 90 90 90 90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CODE	012 015 016 037 116 010	3.50 3.50 3.50 3.50 3.50 3.50		CODE GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	0E CODE E 01 01 01 01 01 03 01	E RA 3 2.9 2 2.9 5 2.9 6 2.9 7 2.9 0 2.9	MAI MAI 90 90 90 90 90 90 90 90 90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CODE	012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	DE COI E 01 01 01 01 03 01 04	E RA 3 2.9 2 2.9 5 2.9 6 2.9 7 2.9 0 0.02	MAI 90 90 90 90 90 90 90 90 90 90 90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)	CODE	012 015 016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢	MAR	GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication	018 012 015 016 037 010 027 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	DE COI E 01 01 01 01 01 03 01 04	E RA 3 2.9 5 2.9 6 2.9 7 2.9 0 0.02 7 2.9	MAI 90 90 90 90 90 90 90 90 90 90 90 90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction	CODE	012 015 016 037 116 010 027 049 020	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50	MAR	GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels	018 012 015 016 037 010 027 009 044	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	DE COI E 01 01 01 01 01 03 01 04 02	8 2.9 2 2.9 5 2.9 6 2.9 7 2.9 9 0.02 7 2.9	MAI 90 90 90 90 90 90 90 90 90 90 90 90 90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining	CODE	012 015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 027 009 044 144	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GI 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	DE COI E 01 01 01 01 01 03 01 04 02 02	E RA 3 2.9 2 2.9 5 2.9 6 2.9 7 2.9 9 0.02 7 2.9 9 0.7	MAI 90 90 90 90 90 90 90 90 90 90 90 10	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication	CODE	012 015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for	018 012 015 016 037 010 027 009 044	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GI 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	DE COIE 01 01 01 01 03 01 04 02 02 01	E RAA 2.92 2.95 2.95 2.96 2.90 0.00 0.00 0.00 0.00 0.00 0.00 0.00	MAI 90 90 90 90 90 90 90 90 90 90 10 90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	012 015 016 037 116 010 027 049 020 019 009	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50	MAR	GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		COLUMBER COLUMBER COLUMBER COLUMBER COLUMBER COLUMBER CONTRACTING — Prime Contracting — Prime Contracting — Owner Builders Contracting — Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance — Metal Mining Publication Hotels	DE COIE 01 01 01 01 03 04 02 02 01 00 04	B 2.9 2 2.9 2.9 5 2.9 6 2.9 7 2.9 7 2.9 7 2.9 9 0.0 2.9 9 0.0 9 0.0 9 0.0 9 2.9 9 2.	MAI 90 90 90 90 90 90 90 90 10 90 10 90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00	MAR	GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for	018 012 015 016 037 010 027 009 044 144	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE 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	DE COIE 01 01 01 01 03 01 04 02 02 01 00 04 14	RABB 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9	MAI 90 90 90 90 90 90 90 90 90 9	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U	DE COIE 01 01 01 03 01 04 02 02 01 00 04 14 lse 04	E RA 3.8 2.9.2 2.0.2 2.0.2 2.0.2 2.0.2 2.0.2 2.0.2 2.0.2 2.0.2 2.0.2 2.0.2 2.0.2 2.0.2 2.	MAI MAI 90 90 90 90 90 28¢ 90 10 90 90 220	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00	MAR	GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for	018 012 015 016 037 010 027 009 044 144 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U	DE COIE 01 01 01 01 03 01 04 02 02 01 00 04 4 4 5se 04 Jse 21	E RA 2.9.3 2.9.5 2.9.5 2.9.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2	MAI MAI 90 90 90 90 90 90 90 90 90 9	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.50	MAR	GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP	DE COIE O1 01 01 01 01 04 02 02 01 00 04 14 Ise 04 Jse 21	E RA 2.9.3 2.9.5 2.9.5 2.9.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2	MAI 90 90 90 90 90 90 90 90 90 90 90 90 90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50	MAR	GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for U Restaurant and Bars	DE COIE O1 01 01 01 03 04 02 02 01 00 04 14 Isse 04 Jse 21 01	E RA 2.9.2 2.9.5 2.9.5 2.9.6 2.9.0 2.9.0 2.9.0 0.00 2.9.0 0.00 2.9.0 0.00 2.9.0 2.0 2	MAI 90 90 90 90 90 90 90 90 90 9	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.13 3.50 2.00 3.00 3.50 3.50 2.00 3.50 3.50	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	DE COIE O1 01 01 03 01 04 02 02 01 04 4 58 04 Jse 21 01 01 01 01 01 01 01 01 01	E RA 2.9.3 2.9.2 2.9.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2	MAI MAI 90 90 90 90 90 90 90 90 90 9	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retontruckers Retail Sales Retail Sales Retail Sales	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000)	DE COIE 01 01 01 03 01 04 02 02 01 00 04 Jse 21 21 01 71	E RA 2.9.3 2.9.2 2.9.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2	MAI MAI 90 90 90 90 90 28¢ 90 10 10 90 90 90 90 90 90 90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption	DE COIE O1 01 01 01 01 04 02 02 01 04 14 se 04 Jse 21 01 01 01 01 01 00 04 00 04 00 04 00 04 00 04 00	E RA 2.83 2.82 2.8.55 2.85 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2.80	MAI 90 90 90 90 90 90 90 90 90 9	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D	DE COIE O1 01 01 01 03 04 02 02 01 04 14 Isse 04 Isse 21 01 01 01 01 01 01 03 03 04 04 05 06 07 07 07 07 07 07 07 07 07	E RA 2.9.1 2.9.2 2.9.0 2.0.0	MAI 90 90 90 90 90 90 90 90 90 9	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	DE COIE O1 01 01 01 03 04 02 02 01 00 04 14 Ise 04 Jse 21 01 01 01 01 01 01 01 01 01	E RA 2.9.2 2.9.5 2.9.5 2.9.5 2.9.0 2.9.0 2.9.0 0.00 2.	MAI MAI 90 90 90 90 90 90 90 90 90 9	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017 062 315 006 004	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	DE COIE O1 01 01 01 03 01 04 02 02 01 00 04 Jse 21 21 01 01 01 01 01 01 01 01	E RA 2.9.3 2.9.2 2.9.5 2.9.5 2.9.5 2.9.7 2.9.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2	MAI MAI 90 90 90 90 90 90 90 90 90 9	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017 062 315 005 006 004 051	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	DE COIE 01 01 01 03 01 04 02 02 01 00 04 Jse 21 21 01 71 06 31 00 00 00	E RA 2.9.3 2.9.2 2.9.2 2.9.5 2.9.5 2.9.7 2.9.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2	MAI MAI 90 90 90 90 90 28¢ 90 90 10 90 90 90 90 90 90 90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 006 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	DE COIE O1 01 01 01 03 01 04 02 02 01 04 14 Use 04 Use 21 01 01 01 01 01 01 00 00 00	E RA 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. 2.	MAI 90 90 90 90 90 90 90 90 90 9	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017 062 315 005 006 004 051	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	DE COIE O1 01 01 01 03 04 02 02 01 00 04 14 Ise 04 Jse 21 01 01 71 06 31 00 00 00 00 00 00 00 00 00	E RA 2.9.2 2.9.5 2.9.5 2.9.6 2.9.7 2.9.0 0.00 2.9.0 0.00 2.9.0 0.00 2.9.1 4.2.2 2.9.1 4.4 5.0 2.9.1 4.4 5.0 2.9.1 5.0 6.6 6.6 2.9.6 2.9.1 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0	MAI 90 90 90 90 90 90 90 90 90 9	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 006 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	DE COIE O1 01 01 01 03 04 02 02 01 04 14 Ise 04 Jse 21 01 01 01 71 06 31 00 00 00 05 02 72	E RA 2.9.2 2.9. 2.9.5 2.9.5 2.9.0 2.9. 2.9.0 2.9.0 0.0.0 0.	MAI MAI 90 90 90 90 90 90 90 90 90 9	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 006 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases Use Tax (Single Item Over \$5,000)	DE COIE O1 01 01 01 03 04 02 02 01 00 04 14 Ise 04 Jse 21 01 01 71 06 31 00 00 00 00 00 00 00 00 00	E RA 2.9.2 2.9. 2.9.5 2.9.5 2.9.0 2.9. 2.9.0 2.9.0 0.0.0 0.	MAI MAI 90 90 90 90 90 90 90 90 90 9	

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

TABLE 2	MUNICIF	PALIT	IES			A	All tax rat	es are expressed as percentages (%)) unless	otherwis	e note	d.
CITY/TOWN NAME REGION		TAX	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME	REGION	BUSINESS	TAX	COUNTY
GLOBE CODE	CODE	RATE	GLA	GOODYEAR GY	CODE	RATE	MAR	GUADALUPE	CODE	CODE	RATE	MAR
Advertising	018	2.30	GEA	Advertising	018	2.50	WAIX	Advertising	- 00	018	4.00	MAIX
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		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder	037	2.30		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder		037	4.00	
Job Printing	010	2.30		Job Printing	010	2.50		Job Printing		010	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	027	2.50		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	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 Use		2.00		Hotel/Motel (Additional Tax) ^B	144	2.50		Residential Rental, Leasing, & Licensing for		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		213	3.00	
Restaurant and Bars	011	2.30		Commercial Rental, Leasing, & Licensing for	213	2.50		Rental, Leasing, & Licensing for Use of TPF	Ρ	214	4.00	
Retail Sales	017	2.30		Use 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 Communications	315 005	2.30 2.30		Retail Sales	017	2.50		Retail Sales Food for Home Consumption MRRA Amount D		062 315	4.00 4.00	
Transporting	005	2.30		Retail Sales (Single item over \$5,000)	717	1.20		Communications		005	4.00	
Utilities	004	2.30		Retail Sales Food for Home Consumption	062	2.00		Transporting		006	4.00	
Use Tax Purchases	029	2.30		MRRA Amount D	315	2.50		Utilities		004	4.00	
Use Tax from Inventory	030	2.30		Communications	005	2.50		NOTE: Hotel/Motel (Additional Tax) is not a	new tax.	004	4.00	
,	030	2.50		Transporting	006	2.50		It was collected by the City. As of 4/1/2015 in				
				Utilities	004	2.50		collected by the Department of Revenue.				
				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						
				,	000							
				,	000	2.00						
CITY/TOWN NAME REGION		TAX	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME	REGION	BUSINESS	TAX	COUNTY
CODE CODE	BUSINESS CODE	TAX RATE		CITY/TOWN NAME REGION CODE					CODE	BUSINESS CODE	TAX RATE	
HAYDEN HY	CODE	RATE	COUNTY	CITY/TOWN NAME REGION CODE HOLBROOK HB	BUSINESS CODE	TAX RATE	COUNTY	HUACHUCA CITY		CODE	RATE	COUNTY
HAYDEN HY Advertising	CODE 018	3.00		CITY/TOWN NAME REGION CODE HOLBROOK HB Amusements	BUSINESS CODE	TAX RATE		HUACHUCA CITY Advertising	CODE	CODE 018	1.90	
HAYDEN HY Advertising Amusements	018 012	3.00 3.00		CITY/TOWN NAME REGION CODE HOLBROOK HB Amusements Contracting – Prime	BUSINESS CODE 012 015	TAX RATE 3.00 3.00		HUACHUCA CITY	CODE	CODE	1.90 1.90	
HAYDEN HY Advertising	CODE 018	3.00		CITY/TOWN NAME REGION CODE HOLBROOK HB Amusements	BUSINESS CODE	TAX RATE		HUACHUCA CITY Advertising Amusements	CODE	018 012	1.90	
CODE HAYDEN Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00		CITY/TOWN NAME REGION CODE HOLBROOK HB Amusements Contracting – Prime Contracting – Speculative Builders	BUSINESS CODE 012 015 016	TAX RATE 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime	CODE	018 012 015	1.90 1.90 1.90	
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CODE HOLBROOK HB Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	BUSINESS CODE 012 015 016 037	3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	018 012 015 016	1.90 1.90 1.90 1.90	
CODE HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	BUSINESS CODE 012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	1.90 1.90 1.90 1.90 1.90	
CODE HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	BUSINESS CODE 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CODE	018 012 015 016 037 116 010 027	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 116 010 027 020	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	018 012 015 016 037 116 010 027 020 019	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	BUSINESS CODE 012 015 016 037 010 027 020 019 009 0044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	018 012 015 016 037 116 010 027 020 019	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	BUSINESS CODE 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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE HC	018 012 015 016 037 116 010 027 020 019 009	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for	BUSINESS CODE 012 015 016 037 010 027 020 019 009 0044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing fo	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
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	018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	BUSINESS CODE 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		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	BUSINESS CODE 012 015 016 037 010 027 020 019 009 0044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME REGION CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPR	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental Occupancy Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 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	BUSINESS CODE 012 015 016 037 010 027 020 019 009 0044 144 045 213 214 011 017 062 315 005	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 062 315	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 9 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Sales Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 062 315	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Advertising Amusements Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental Occupancy Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 062 315 005	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Sales Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental Occupancy Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	CODE HC	018 012 015 016 037 116 010 027 020 019 099 044 045 213 040 214 011 017 062 315 005 006	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 017 062 315 005 006 004 029	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental Occupancy Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	CODE HC	018 012 015 016 037 116 010 027 020 019 099 044 045 213 040 214 011 017 062 315 005 006	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	

(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	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

Arizona State, County and City					TRANSACTION PRIVILEGE AND (OTI	HER T	AX F	RATE TA	ABLES Effective January 1,	2019 -	 Revised 	1	·
TABLE 2	ı	MUNICIF	PALIT	IES					All tax rat	tes are expressed as percentages (%) ur	ıless	otherwise	e notec	I.
CITY/TOWN NAME REGIO	ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	E	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	ODE	BUSINESS CODE	TAX RATE	COUNTY
JEROME JO	٥			YAV	KEARNY KN				PNL		(M			MOH
Advertising		018	3.50		Advertising		018	3.00		<u>Advertising</u>		<mark>018</mark>	<mark>2.50</mark>	,
Amusements		012	3.50		Amusements		012	3.00		<u>Amusements</u>		<mark>012</mark>	<mark>2.50</mark>	ŀ
Contracting – Prime		015	3.00		Contracting – Prime		015	4.00		Contracting – Prime		<mark>015</mark>	<mark>2.50</mark>	I
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		<mark>016</mark>	<mark>2.50</mark>	,
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		<mark>037</mark>	<mark>2.50</mark>	,
Job Printing		010	3.50		Job Printing		010	3.00		Job Printing		<mark>010</mark>	<mark>2.50</mark>	,
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings		<mark>027</mark>	<mark>2.50</mark>	,
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		<mark>020</mark>	<mark>2.50</mark>	ŗ
Severance – Metal Mining		019	0.10		Publication		009	3.00		Severance – Metal Mining		019	0.10	,
Publication		009	3.50		Hotels		044	3.00		Publication Publication		<mark>009</mark>	2.50	,
Hotels		044	3.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotels _		<mark>044</mark>	<mark>2.50</mark>	,
Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Us	se	045	2.50		Hotel/Motel (Additional Tax) ^B		144	4.00	,
Residential Rental, Leasing, & Licensing for U		045	3.50		Commercial Rental, Leasing, & Licensing for		213	2.50		Residential Rental, Leasing, & Licensing for Us		045	2.00	I
Commercial Rental, Leasing, & Licensing for U		213	3.50		Use					Commercial Rental, Leasing, & Licensing for U	se	213	2.00	!
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TPP		<mark>214</mark>	2.50	
Restaurant and Bars		011	4.50		Restaurant and Bars		011	3.00		Restaurant and Bars		<mark>011</mark>	<mark>2.50</mark>	I
Retail Sales		017	3.50		Retail Sales		017	3.00		Restaurant and Bars (Additional Tax) A		111	1.00	Į.
MRRA Amount ^D		315	3.50		Retail Sales Food for Home Consumption		062	3.00		Retail Sales		<mark>017</mark>	<mark>2.50</mark>	I
Communications		005	3.50		MRRA Amount D		315	3.00		MRRA Amount D		<mark>315</mark>	2.50	
Transporting		006	3.50		Communications		005	3.00		Communications Communications		<mark>005</mark>	<mark>2.50</mark>	
Utilities		004	3.50		Transporting		006	3.00		Transporting		<mark>006</mark>	<mark>2.50</mark>	
					Utilities		004	3.00		Utilities		<mark>004</mark>	<mark>2.50</mark>	
										Use Tax Purchases		029	2.50	
										Use Tax From Inventory		<mark>030</mark>	<mark>2.50</mark>	
CITY/TOWN NAME REGIO		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE		BUSINESS CODE	TAX RATE	COUNTY		GION ODE	BUSINESS CODE	TAX RATE	COUNTY
LAKE HAVASU CITY LH		0002	14112	МОН	LITCHFIELD PARK LP		OUDL	TOTIL	MAR		ЛH	CODE	IVII	PNL
Amusements		012	2.00		Advertising		018	2.80	III) II C	Advertising		018	4.00	
Contracting – Prime		015	2.00		Amusements		012	2.80		Amusements		012	4.00	
Contracting – Speculative Builders		016	2.00		Contracting – Prime		015	4.80		Contracting – Prime		015	4.00	

TY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME		REGION CODE	
KE HAVASU CITY	LH			MOH	LITCHFIELD PARK	LP			MAR	MAMMOTH		МН	MH
ments		012	2.00		Advertising		018	2.80		Advertising			018
acting – Prime		015	2.00		Amusements		012	2.80		Amusements			012
cting – Speculative Builders		016	2.00		Contracting – Prime		015	4.80		Contracting – Prime			015
ng – Owner Builder		037	2.00		Contracting – Speculative Builders		016	4.80		Contracting – Speculative Builders			016
ng		010	2.00		Contracting – Owner Builder		037	4.80		Contracting – Owner Builder			037
ales (cents per gallon)		049	0.03¢		Job Printing		010	2.80		Job Printing			010
ured Buildings		027	2.00		Manufactured Buildings		027	2.80		Manufactured Buildings			027
g and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.80		Timbering and Other Extraction			020
ce – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining			019
on		009	2.00		Publication		009	2.80		Publication			009
		044	2.00		Hotels		044	2.80		Hotels			044
el (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	1.00		Hotel/Motel (Additional Tax) ^B			144
asing, & Licensing for Use	of TPP	214	2.00		Residential Rental, Leasing, & Licens	ing for Use	045	2.80		Residential Rental, Leasing, & Licensing for	U	se	
cupancy		040	2.00		Commercial Rental, Leasing, & Licen	sing for	213	2.80		Commercial Rental, Leasing, & Licensing for		lse	lse 213
nt and Bars		011	2.00		Use					Rental, Leasing, & Licensing for Use of TPP			214
t and Bars (Additional Tax)) <mark>A</mark>	111	1.00		Rental, Leasing, & Licensing for Use	of TPP	214	2.80		Restaurant and Bars			011
es		017	2.00		Restaurant and Bars		011	2.80		Retail Sales			017
mount ^D		315	2.00		Retail Sales		017	2.80		Retail Sales Food for Home Consumption			062
nications		005	2.00		Retail Sales Food for Home Consum	otion	062	2.80		MRRA Amount D			315
ting		006	2.00		MRRA Amount D		315	2.80		Communications			005
		004	2.00		Communications		005	2.80		Transporting			006
se Tax (cents per gallon)		051	0.03¢		Transporting		006	2.80		Utilities			004
Purchases		029	2.00		Utilities		004	2.80		Use Tax Purchases			029
From Inventory		030	2.00		Use Tax Purchases		029	2.80		Use Tax From Inventory			030
					Use Tax From Inventory		030	2.80					

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

Arizona State, County and City					TRANSACTION PRIVILEGE AND (OTHER	TAX	RATE T	ABLES Effective January 1, 2	:019 – Revis	sed	
TABLE 2	M	UNICIP	ALIT	IES				All tax ra	ates are expressed as percentages (%) un	less otherw	ise not	ed.
CITY/TOWN NAME REGI		BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINES	S TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE		TAX RATE	COUNTY
MARANA MA		CODE		PMA/PNL	MARICOPA MP	CODL	IVAIL	PNL	MESA ME	CODE	NAIL	MAR
Amusements		012	2.00		Advertising	018	2.00		Advertising	018	1.75	
Contracting – Prime		015	4.00		Amusements	012	2.00		Amusements	012	1.75	
Contracting – Speculative Builders		016	4.00		Contracting – Prime	015	3.50		Contracting – Prime	015	1.75	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	1.75	
Job Printing		010	2.00		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	1.75	
Manufactured Buildings		027	2.00		Job Printing	010	2.00		Job Printing	010	1.75	
Timbering and Other Extraction		020	2.00		Manufactured Buildings	027	2.00		Jet Fuel Sales (cents per gallon)	049	0.03¢	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	2.00		Manufactured Buildings	027	1.75	
Publication		009	2.00		Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	1.75	
Hotels		<mark>044</mark>	2.00		Publication	009	2.00		Severance – Metal Mining	019	0.10	
Hotel/Motel (Additional Tax) ^B		144	6.00		Hotels	044	2.00		Publication	009	1.75	
Commercial Rental, Leasing, & Licensing for L	<mark>Use</mark>	213	2.00		Hotel/Motel (Additional Tax) ^B	144	2.00		Hotels	044	1.75	
Rental Occupancy		<mark>040</mark>	<mark>2.00</mark>		Residential Rental, Leasing, & Licensing for Us	e 045	2.00		Hotel/Motel (Additional Tax) ^B	144	5.00	
Rental, Leasing, & Licensing for Use of TPP		<mark>214</mark>	<mark>2.00</mark>		Commercial Rental, Leasing, & Licensing for	213	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.75	
Restaurant and Bars		<mark>011</mark>	<mark>2.00</mark>		Use				Commercial Rental, Leasing, & Licensing for Us	e 213	1.75	
Retail Sales		<mark>017</mark>	<mark>2.00</mark>		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.75	
MRRA Amount D		<mark>315</mark>	<mark>2.00</mark>		Restaurant and Bars	011	2.00		Restaurant and Bars	011	1.75	
Communications Communications		<mark>005</mark>	<mark>4.00</mark>		Retail Sales	017	2.00		Retail Sales	017	1.75	
Transporting		<mark>006</mark>	<mark>2.00</mark>		Retail Sales Food for Home Consumption	062	2.00		MRRA Amount D	315	1.75	
<u>Utilities</u>		<mark>004</mark>	<mark>4.00</mark>		MRRA Amount D	315	2.00		Communications	005	1.75	
Use Tax Purchases		<mark>029</mark>	2.00		Communications	005	2.00		Transporting	006	1.75	
Use Tax From Inventory		<mark>030</mark>	<mark>2.00</mark>		Transporting	006	2.00		Utilities	004	1.75	
					Utilities	004	2.00		Wastewater Utility Services	485	1.75	
					Use Tax Purchases	029	2.00		Jet Fuel Use Tax (cents per gallon)	051	0.03¢	
					Use Tax From Inventory	030	2.00		Use Tax Purchases	029	1.75	
									Use Tax From Inventory	030	1.75	
_				_								
	region Code	BUSINESS	TA:		CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE		TAX RATE	COUNTY
	MM			GLA	NOGALES NO			STC	ORO VALLEY OR			PMA
Advertising		018	2.5		Advertising	018	2.00		Advertising	018	2.50	
Amusements		012	2.5		Amusements	012	2.00		Amusements	012	2.50	
Contracting – Prime		015	2.5		Contracting – Prime	015	2.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.5		Contracting – Speculative Builders	016	2.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.5		Contracting – Owner Builder	037	2.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.5		Job Printing	010	2.00		Job Printing	010	2.50	
Manufactured Buildings Timbering and Other Extraction		027 020	2.5 2.5		Manufactured Buildings Timbering and Other Extraction	027	2.00		Manufactured Buildings Timbering and Other Extraction	027	2.50	
Severance – Metal Mining		020	0.1		Severance – Metal Mining	020 019	2.00 0.10		Severance – Metal Mining	020 019	2.50 0.10	
Publication		009	2.5		Publication	009	2.00		Publication	009	2.50	
Hotels		044	2.5		Hotels	044	2.00		Hotels	009	2.50	
Residential Rental, Leasing, & Licensing for U	lee	044	2.5		Hotel/Motel (Additional Tax) ^B	144	4.00		Hotel/Motel (Additional Tax) B	144	6.00	
Commercial Rental, Leasing, & Licensing for U		213	2.5		Residential Rental, Leasing, & Licensing for	045	2.00		Rental Occupancy	040	2.00	
Rental, Leasing, & Licensing for Use of TPP	000	214	2.5		Use	040	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	2.5		Commercial Rental, Leasing, & Licensing for	213	2.00		Restaurant and Bars	011	2.50	
Retail Sales		017	2.5		Use				Retail Sales	017	2.50	
Retail Sales Food for Home Consumption		062	2.5		Rental, Leasing, & Licensing for Use of TPP	214	2.00		MRRA Amount D	315	2.50	
MRRA Amount D		315	2.5		Restaurant and Bars	011	2.00		Transporting	006	2.50	
Communications		005	2.5		Retail Sales	017	2.00		Utilities	004	4.00	
Transporting					Retail Sales for Food for Home Consumption	062	2.00					
. •		006	2.5	0								
		006		0	MRRA Amount D	315	2.00					
		006		0	MRRA Amount ^D Communications	315 005	2.00 2.00					
		006		0	MRRA Amount ^D Communications Transporting	315 005 006	2.00 2.00 2.00					
		006		0	MRRA Amount ^D Communications Transporting Utilities	315 005 006 004	2.00 2.00 2.00 2.00					
		006		0	MRRA Amount ^D Communications Transporting Utilities Public Utility Right of Way	315 005 006 004 133	2.00 2.00 2.00 2.00 2.00					
		006		0	MRRA Amount ^D Communications Transporting Utilities	315 005 006 004	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	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City	BAI 1	NICIDAL	ITIE		TRANSACTION PRIVILEGE AND	OIIIL	170		-4	019 – Revis		4
ABLE 2		INICIPAL		<u> </u>					ates are expressed as percentages (%) un			ited.
	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIOI CODE			COUNTY	CITY/TOWN NAME REGION CODE	I BUSINESS CODE	TAX RATE	
	PG			COC	PARADISE VALLEY PV			MAR	PARKER PK			LAP
Advertising		018	3.00		Advertising	018	2.5		Advertising	018	2.00	
Amusements		012	3.00		Amusements	012	2.5		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime	015	2.5		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.5		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.5		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing	010	2.5		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.5		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.5		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.1		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication	009	2.5		Publication	009	2.00	
Hotels		044	3.00		Hotels	044	2.5		Hotels	044	2.00	
Hotel/Motel (Additional Tax) B		144	4.263		Hotel/Motel (Additional Tax) B	144	3.4		Hotel/Motel (Additional Tax) B	144	4.00	
Residential Rental, Leasing, & Licensing for U		045	3.00		Residential Rental, Leasing, & Licensing for	045	1.6	5	Residential Rental, Leasing, & Licensing for Use		2.00	
Commercial Rental, Leasing, & Licensing for	r Use	213	3.00		Use	040	4.0	_	Commercial Rental, Leasing, & Licensing for Us		2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.6)	Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Restaurant and Bars		011	4.00		Commercial Lease (Additional Tax) ^C	313	0.8	=	Restaurant and Bars	011	4.00	
Retail Sales		017	3.00		Rental Occupancy	040	1.6		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$3,000	0)	387	2.00		Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	214	2.5		Retail Sales (Single Item Portion over \$2,500)	467	1.00	
Retail Sales Food for Home Consumption		062	3.00		Restaurant and Bars	011	2.5		MRRA Amount D	315	2.00	
MRRA Amount D		315	3.00		Retail Sales	011	2.5		Communications	005	2.00	
Communications		005	3.00		Retail Sales Retail Sales Food for Home Consumption	062	2.5		Transporting	006	2.00	
Transporting		006	3.00		MRRA Amount D	315	2.5		Utilities	004	3.00	
Utilities		004	3.00		Communications	005	2.5					
Use Tax Purchases		029	3.00		Transporting	000	2.5					
Use Tax Purch (Single Item Portion over \$3,0	000)	389	2.00									
` •	/				Litilities	004						
Use Tax From Inventory	,	030	3.00		Utilities	004	2.5					
Use Tax From Inventory	,				Use Tax Purchases	029	2.5)				
,	REGION			COUNTY	Use Tax Purchases Use Tax From Inventory	029 030	2.50 2.50)	PEGIO	I RUSINESS	TAY	
CITY/TOWN NAME R	REGION CODE	030	3.00	COUNTY	Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGIO	029 030 DN BUSINE E COD I	2.50 2.50 S TAX	COUNTY	CITY/TOWN NAME REGION CODE	I BUSINESS CODE	TAX RATE	COUNT
CITY/TOWN NAME R	REGION	030 BUSINESS CODE	3.00 TAX RATE	COUNTY	Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON REGIO PCODE PS	029 030 ON BUSINE E CODI	2.50 2.50 SS TAX RAT	COUNTY	PEORIA PE	CODE	RATE	MAR/
CITY/TOWN NAME R PATAGONIA Advertising	REGION CODE	030 BUSINESS CODE 018	3.00 TAX RATE 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising REGIO PS	029 030 ON BUSINE E CODI	2.50 2.50 SS TAX RAT	COUNTY GLA	PEORIA PE Advertising	CODE 018	1.80	MAR/
CITY/TOWN NAME PATAGONIA Advertising Amusements	REGION CODE	030 BUSINESS CODE 018 012	3.00 TAX RATE 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements	029 030 ON BUSINE E CODI 018 012	2.50 2.50 TAX RAT 3.00 3.00	COUNTY GLA	PEORIA PE Advertising Amusements	018 012	1.80 2.80	MAR/
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime	REGION CODE	030 BUSINESS CODE 018 012 015	3.00 TAX RATE 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime	029 030 0N BUSINE E CODI 018 012 015	2.50 2.50 TAX RAT 3.00 3.00 3.00	COUNTY GLA	PEORIA PE Advertising Amusements Contracting – Prime	018 012 015	1.80 2.80 1.80	MAR/
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	REGION CODE	030 BUSINESS CODE 018 012 015 016	3.00 TAX RATE 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders	029 030 0N BUSINE E CODI 018 012 015 016	2.50 2.50 TAX RAT 3.00 3.00 3.00 3.00	COUNTY GLA	PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	MAR/
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	REGION CODE	030 BUSINESS CODE 018 012 015 016 037	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	029 030 0N BUSINE E CODI 018 012 015 016 037	2.50 2.50 TAX RAT 3.00 3.00 3.00 3.00 3.00	COUNTY GLA	PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.80 2.80 1.80 1.80 1.80	MAR/
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	REGION CODE	030 BUSINESS CODE 018 012 015 016 037 116	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	029 030 N BUSINE CODI 018 012 015 016 037 010	2.56 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00	COUNTY GLA	PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	MAR/
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	REGION CODE	030 BUSINESS CODE 018 012 015 016 037 116 010	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	029 030 8USINE CODI 018 012 015 016 037 010 027	2.55 2.55 TAX RAT 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	COUNTY GLA	PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.80 2.80 1.80 1.80 1.80 1.80 1.80	MAR/
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	REGION CODE	030 BUSINESS CODE 018 012 015 016 037 116 010 027	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting Job Printing Manufactured Buildings Timbering and Other Extraction	029 030 BUSINE CODI 018 012 015 016 037 010 027 020	2.55 2.56S TAX RAT 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	COUNTY GLA	PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80	MAR/
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	REGION CODE	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	029 030 BUSINE CODI 012 015 016 037 010 027 020 019	2.55 2.56S TAX RAT 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	COUNTY GLA	PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	MAR/
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	REGION CODE	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	029 030 030 012 015 016 017 017 017 017 017 019 019 019 019	2.5i 2.5i 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i 3.0	GLA	PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	MAR/
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	REGION CODE	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	029 030 030 018 012 015 016 037 010 027 020 019 009	2.5i 2.5i 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i 3.0	GLA	PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	MAR/
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	REGION CODE	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	029 030 030 018 012 015 016 037 010 027 020 019 009 044	2.55 2.56 S TAX RAT 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	COUNTY GLA	CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 010 027 020 019 009 044 144	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80	MAR
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	REGION CODE PA	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGIO CODE PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for	029 030 030 018 012 015 016 037 010 027 020 019 009 044	2.5i 2.5i 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i 3.0	COUNTY GLA	PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	MAR/
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	REGION CODE PA	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use	029 030 030 018 012 015 016 037 010 027 020 019 009 044 144 213	2.5is TAX RAT 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i	GLA	PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B 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 e 213	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80	MAR
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	REGION CODE PA	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	029 0300N BUSINEE 018 012 015 016 037 010 027 020 019 019 044 144 213	2.5is TAX RAT 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i	GLA O O O O O O O O O O O O O	PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 e 213 040	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80	MAR/
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Rental Occupancy	REGION CODE PA	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use	029 030 030 018 012 015 016 016 017 027 020 019 009 044 144 213	2.5is TAX RAT 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i	COUNTY GLA O O O O O O O O O O O O O O O O O O	CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	MAR
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	REGION CODE PA	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	029 030 030 018 012 015 016 037 010 027 022 022 019 009 044 144 213	2.55 2.55 TAX RAT 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	COUNTY GLA O O O O O O O O O O O O O	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 004 144 045 e 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 2.80	MAR/
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	REGION CODE PA	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	029 030 030 018 012 015 016 037 010 027 027 029 044 144 213 040 214 011 017	2.55 2.55 TAX RAT 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	COUNTY GLA O O O O O O O O O O O O O	PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 e 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 2.80 1.80	MAR
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Ucommercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	REGION CODE PA	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGIO PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	029 030 030 018 012 015 016 037 010 027 022 022 019 009 044 144 213	2.55 2.55 TAX RAT 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	GLA O O O O O O O O O O O O O	PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 045 e 213 040 214 011 017	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	MAR
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Ucommercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	REGION CODE PA	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	029 0300N BUSINEE 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 3315	2.5is TAX RAT 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i 3.0i	GLA COUNTY GLA COUNTY GLA COUNTY	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 1	MAR
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	REGION CODE PA	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGIO CODE PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	029 030 030 018 012 015 016 037 010 020 019 009 044 144 4213 040 214 011 017 062 3155 005	2.55 2.55 TAX RAT 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	COUNTY GLA O O O O O O O O O O O O O	PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 e 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 0.10 1.80 1.80 1.80 1	MAR/
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	REGION CODE PA	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGIO CODE PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	029 030 030 018 012 015 016 037 010 027 022 022 019 009 044 144 213 040 221 015 005 006 037	2.55 2.55 TAX RAT 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	COUNTY GLA O O O O O O O O O O O O O	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 1	MAR/
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Ucommercial Rental, Leasing, & Licensing for Rental Occupancy Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	REGION CODE PA	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGIO CODE PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	029 030 030 018 012 015 016 037 010 020 019 009 044 144 4213 040 214 011 017 062 3155 005	2.55 2.55 TAX RAT 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	COUNTY GLA O O O O O O O O O O O O O	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 e 213 040 214 011 017 062 315 005 006 004	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	MAR/
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	REGION CODE PA	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGIO CODE PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	029 030 030 018 012 015 016 037 010 027 022 022 019 009 044 144 213 040 221 015 005 006 037	2.55 2.55 TAX RAT 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	COUNTY GLA O O O O O O O O O O O O O	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 1	MAR/

(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	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

	MUNICI						All tax ra	tes are expressed as percentages	• •			
TY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE (COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	
HOENIX PX			MAR	PIMA PM			GRA	PINETOP-LAKESIDE	PP			
dvertising	018	0.50		Advertising	018	2.00		Advertising		018	3.00)
musements	012	2.30		Amusements	012	2.00		Amusements		012	3.00)
ontracting – Prime	015	2.30		Contracting – Prime	015	3.00		Contracting – Prime		015	3.00)
contracting – Speculative Builders	016	2.30		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders		016	3.00	
ontracting – Owner Builder	037	2.30		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder		037	3.00	
ob Printing	010	2.30		Job Printing	010	2.00		Job Printing		010	3.00	
et Fuel Sales (cents per gallon)	049	0.00732¢		Manufactured Buildings	027	2.00		Manufactured Buildings		027	3.00	
Ianufactured Buildings	027	2.30		Timbering and Other Extraction	020	2.00		Timbering and Other Extraction		020	3.00	
imbering and Other Extraction	020	2.30		Severance – Metal Mining	019	0.10		Severance – Metal Mining		019	0.10	
Severance – Metal Mining	019	0.10		Publication	009	2.00		Publication		009	3.00	
ublication	009	2.30		Hotels	044	2.00		Hotels		044	3.00	
otels	044	2.30		Residential Rental, Leasing, & Licensing for Us		2.00		Hotel/Motel (Additional Tax) B		144	3.00	
									ing for I loo			
otel/Motel (Additional Tax) ^B	144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Residential Rental, Leasing, & Licensi		045	3.00	
esidential Rental, Leasing, & Licensing for Use	045	2.30		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Commercial Rental, Leasing, & Licens		213	3.00	
ommercial Rental, Leasing, & Licensing for Use		2.30		Restaurant and Bars	214	2.00		Rental, Leasing, & Licensing for Use of	UI IPP	214	3.00	
commercial Lease (Additional Tax) ^C	313	0.10		Restaurant and Bars Retail Sales	011			Restaurant and Bars	^	011	3.00	
ental Occupancy	040	2.30			017	2.00		Restaurant and Bars (Additional Tax)	^	111	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.30		Retail Sales Food for Home Consumption	062	2.00		Retail Sales		017	3.00	
Short-Term Motor Vehicle Rental (Additional Tax) E	114	2.00		MRRA Amount D	315	2.00		Retail Sales (Single Item Portion over		357	1.50	
Restaurant and Bars	011	2.30		Communications	005	2.00		Retail Sales Food for Home Consump	otion	062	3.00	
Retail Sales	017	2.30		Transporting	006	2.00		MRRA Amount D		315	3.00	
Retail Sales (Single Item Portion over \$10,303)	167	2.00		Utilities	004	2.00		Communications		005	3.00)
IRRA Amount ^D	315	2.30						Transporting		006	3.00)
Communications	005	4.70						Utilities		004	3.00)
ransporting	006	2.30										
Itilities	004	2.70										
/astewater Removal Services	485	2.70										
		0.00732¢										
et Fuel Use Tax (cents per gallon)	051											
et Fuel Use Tax (cents per gallon) Jse Tax Purchases	051 029	2.30										
let Fuel Use Tax (cents per gallon) Jse Tax Purchases Jse Tax Purch (Single Item Portion over \$10,303)	051 029 169	2.30 2.00										
et Fuel Use Tax (cents per gallon) se Tax Purchases se Tax Purch (Single Item Portion over \$10,303) se Tax From Inventory	051 029 169 030	2.30 2.00 2.30	ATF	RFGIC	n Busines:	S TAX			REGION	Business	TAX	
et Fuel Use Tax (cents per gallon) se Tax Purchases se Tax Purch (Single Item Portion over \$10,303) se Tax From Inventory CITY/TOWN NAME REG COI	051 029 169 030 ION BUSIN DE COE	2.30 2.00 2.30 IESS TAX RA	COUNTY	CITY/TOWN NAME REGIC CODI		S TAX RATE		CITY/TOWN NAME	CODE	BUSINESS CODE	KAIL	COL
et Fuel Use Tax (cents per gallon) lse Tax Purchases lse Tax Purch (Single Item Portion over \$10,303) lse Tax From Inventory CITY/TOWN NAME PRESCOTT REG COI	051 029) 169 030 ION BUSIN DE COD	2.30 2.00 2.30 IESS TAX RA	YAV	PRESCOTT VALLEY PL	CODE	RATE	YAV	QUARTZSITE		CODE	RATE L	COL L A
et Fuel Use Tax (cents per gallon) Ise Tax Purchases Ise Tax Purch (Single Item Portion over \$10,303) Ise Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising	051 029 169 030 ION BUSIN DE COE R	2.30 2.00 2.30 IESS TAX RADE	YAV	PRESCOTT VALLEY PL Advertising	018	2.83	YAV	QUARTZSITE Amusements	CODE	CODE 012	2.50	
et Fuel Use Tax (cents per gallon) se Tax Purchases se Tax Purch (Single Item Portion over \$10,303) se Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements	051 029 169 030 ION BUSIN DE COD R	2.30 2.00 2.30 IESS TAX RADE 8 2.75 2 2.75	YAV 75	PRESCOTT VALLEY PL Advertising Amusements	018 012	2.83 2.83	YAV	QUARTZSITE Amusements Contracting – Prime	CODE	012 015	2.50 3.50	
et Fuel Use Tax (cents per gallon) se Tax Purchases se Tax Purch (Single Item Portion over \$10,303) se Tax From Inventory CITY/TOWN NAME PRESCOTT PRESCOTT Advertising Amusements Contracting – Prime	051 029 0 169 030 ION BUSIN DE COD R	2.30 2.00 2.30 JESS TAX RADE 8 2.75 2 2.75 5 2.75	YAV 75 75	PRESCOTT VALLEY PL Advertising Amusements Contracting – Prime	018 012 015	2.83 2.83 2.83	YAV	QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders	CODE	012 015 016	2.50 3.50 3.50	
et Fuel Use Tax (cents per gallon) se Tax Purchases se Tax Purch (Single Item Portion over \$10,303) se Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders	051 029 0 169 030 ION BUSIN DE COD R	2.30 2.00 2.30 IESS TAX RADE 8 2.75 2 2.75 5 2.75 6 2.75	YAV 75 75 75	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.83 2.83 2.83 2.83	YAV	QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	012 015 016 037	2.50 3.50 3.50 3.50	
et Fuel Use Tax (cents per gallon) se Tax Purchases se Tax Purch (Single Item Portion over \$10,303) se Tax From Inventory CITY/TOWN NAME PRESCOTT PRESCOTT Advertising Amusements Contracting – Prime	051 029 0 169 030 ION BUSIN DE COD R	2.30 2.00 2.30 IESS TAX RADE 8 2.75 2 2.75 5 2.75 6 2.75 7 2.75	YAV 75 75 75 75 75 75 75 75 75 75 75 75 75	PRESCOTT VALLEY PL Advertising Amusements Contracting – Prime	018 012 015	2.83 2.83 2.83 2.83 2.83	YAV	QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders	CODE	012 015 016 037 010	2.50 3.50 3.50 3.50 2.50	
et Fuel Use Tax (cents per gallon) se Tax Purchases se Tax Purch (Single Item Portion over \$10,303) se Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	051 029 0 169 030 ION BUSIN DE CODE R 01: 01: 01: 03:	2.30 2.00 2.30 ESS TAX RADE 8 2.75 2 2.75 5 2.75 6 2.75 6 2.75	YAV	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016 037 010	2.83 2.83 2.83 2.83 2.83 2.83	YAV	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	012 015 016 037 010 027	2.50 3.50 3.50 3.50 2.50 3.50	
et Fuel Use Tax (cents per gallon) se Tax Purchases se Tax Purch (Single Item Portion over \$10,303) se Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	051 029 0 169 030 ION BUSIN DE COD R 01: 01: 01: 03:	2.30 2.00 2.30 ESS TAX RADE 8 2.75 2 2.75 5 2.75 6 2.75 6 2.75	YAV	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.83 2.83 2.83 2.83 2.83	YAV	QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	012 015 016 037 010 027	2.50 3.50 3.50 3.50 2.50	
et Fuel Use Tax (cents per gallon) se Tax Purchases se Tax Purch (Single Item Portion over \$10,303) se Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	051 029 0 169 030 ION BUSIN DE CODE R 01: 01: 01: 03:	2.30 2.00 2.30 ESS TAX RADE 8 2.79 2 2.79 5 2.79 6 2.79 6 2.79 6 2.79 0 2.79	YAV	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.83 2.83 2.83 2.83 2.83 2.83	YAV	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	012 015 016 037 010 027 020	2.50 3.50 3.50 3.50 2.50 3.50	
et Fuel Use Tax (cents per gallon) se Tax Purchases se Tax Purch (Single Item Portion over \$10,303) se Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	051 029 0 169 030 ION BUSIN DE COD R 01: 01: 01: 03: 11:	2.30 2.00 2.30 IESS TAX RADE 8 2.75 5 2.75 6 2.75 6 2.75 6 2.75 9 0.015	YAV 55 55 55 55 55 56	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	012 015 016 037 010 027 020 019	2.50 3.50 3.50 3.50 2.50 3.50 2.50 2.50 0.10	
et Fuel Use Tax (cents per gallon) se Tax Purchases se Tax Purch (Single Item Portion over \$10,303) se Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	051 029 0 169 030 ION BUSIN DE COD R 01: 01: 03: 11: 04: 04:	2.30 2.00 2.30 IESS TAX RADE 8 2.75 2 2.75 5 2.75 6 2.75 6 2.75 0 2.75 9 0.015 7 2.75	YAV 5 5 5 5 5 5 5 5 5 5 5 6 5 6 6 6 6 6 6	PRESCOTT 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	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	012 015 016 037 010 027 020 019 009	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50	
et Fuel Use Tax (cents per gallon) se Tax Purchases se Tax Purch (Single Item Portion over \$10,303) se Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	051 029 0 169 030 ION BUSIN DE COL R 01: 01: 01: 03: 11: 04: 04: 02: 02:	2.30 2.00 2.30 IESS TAX RADE 8 2.79 2 2.79 5 2.79 6 2.79 7 2.79 9 0.018 7 2.79 0 2.79 0 2.79	YAV 5 5 5 5 5 5 5 5 5 5 5 5 6 5 6 6 6 6 6	PRESCOTT 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	2.83 2.83 2.83 2.83 2.83 2.83 2.83 0.10 2.83	YAV	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE QZ	012 015 016 037 010 027 020 019 009 044	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50	
et Fuel Use Tax (cents per gallon) se Tax Purchases se Tax Purch (Single Item Portion over \$10,303) se Tax Purch (Single Item Portion over \$10,303) se Tax Prom Inventory CITY/TOWN NAME REG COI PRESCOTT Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	051 029 0 169 030 ION BUSIN DE COD R 01: 01: 01: 01: 01: 04: 02: 02: 02: 02:	2.30 2.00 2.30 IESS TAX RADE 8 2.75 2 2.75 5 2.75 6 2.75 6 2.75 0 2.75 9 0.015 7 2.75 9 0.10	YAV 5 5 5 5 5 5 5 5 5 5 6 6 6 6 6 6 6 6 6	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensin	CODE QZ	012 015 016 037 010 027 020 019 009 044 213	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50	
et Fuel Use Tax (cents per gallon) se Tax Purchases se Tax Purch (Single Item Portion over \$10,303) se Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	051 029 169 030 ION BUSIN DE COD R 01: 01: 01: 01: 01: 04: 02: 02: 02: 01: 00:	2.30 2.00 2.30 IESS TAX RADE 8 2.75 2 2.75 6 2.75 6 2.75 6 2.75 7 2.75 9 0.015 7 2.75 9 0.015 9 0.11	YAV 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	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	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	YAV	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensin	CODE QZ	012 015 016 037 010 027 020 019 009 044 213 214	2.50 3.50 3.50 3.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
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(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	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2 MUNICIPALITIES			<u> </u>								oted.
	EGION BUSINES	S TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIC CODE		TAX RATE	COUN
	QC CODE		MAR/PNL	QUEEN CREEK SPECIAL QD	CODE	IVAIL	MAR	SAFFORD SF	CODE	IVAIL	GR/
Advertising	018	2.25		DISTRICT				Advertising	018	2.50	
Amusements	012	2.25		Amusements	012	2.50		Amusements	012	2.50	
Contracting – Prime	015	4.25		Job Printing	010	2.50		Contracting – Prime	015	2.50	
Contracting – Speculative Builders	016	4.25		Publication	009	2.50		Contracting – Speculative Builders	016	2.50	
contracting – Owner Builder	037	4.25		Hotels	044	2.50		Contracting – Owner Builder	037	2.50	
ob Printing	010	2.25		Restaurant and Bars	011	2.50		Feed at Wholesale	116	2.50	
Manufactured Buildings	027	2.25		Retail Sales	017	2.50		Job Printing	010	2.50	
Fimbering and Other Extraction	020	2.25		Retail Sales Food for Home Consumption	062	2.50		Manufactured Buildings	027	2.50	
Severance – Metal Mining	019	0.10		MRRA Amount	315	2.50		Timbering and Other Extraction	020	2.50	
Publication	009	2.25		Communications	005	2.50		Severance – Metal Mining	019	0.10	
Hotels	044	2.25		Transporting	006	2.50		Publication	009	2.50	
Hotel/Motel (Additional Tax) ^B	144	3.00		Utilities Call 480-358-3000 to find out if these rates appl	004	2.50	ctivities in	Hotels	044	2.50	
Residential Rental, Leasing, & Licensing for Us		2.25		Queen Creek.	to your bu	Silless a	Cuvines iii	Hotel/Motel (Additional Tax) ^B	144	5.00	
Commercial Rental, Leasing, & Licensing for U		2.25						Commercial Rental, Leasing, & Licensing for U		2.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.25						Rental Occupancy	040	2.50	
Restaurant and Bars Retail Sales	011	2.25 2.25						Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	214	2.50 2.50	
Retail Sales Retail Sales Food for Home Consumption	017 062	2.25						Retail Sales	011 017	2.50	
MRRA Amount D	315	2.25						Retail Sales (Single Item over \$5,000)	717	1.00	
Communications	005	2.25						Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption	062	2.50	
ransporting	006	2.25						MRRA Amount D	315	2.50	
Jtilities	004	2.25						Communications	005	2.50	
Jse Tax Purchases	029	2.25						Transporting	003	2.50	
Jse Tax From Inventory	030	2.25						Utilities	004	2.50	
		2.20									
·								Use Tay Purchases	029	250	
•								Use Tax Purchases Use Tax Purchases (Single Item over \$5,000)	029 729	2.50	
·								Use Tax Purchases Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory	029 729 030	1.00 2.50	
	GION BUSINES		COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COLINTY	Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory	729 030 EGION BUSINI	1.00 2.50 ESS TAX	
CO CO	ODE CODE	S TAX RATE		CODE CODE	BUSINESS CODE	TAX RATE	COUNTY	Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME	729 030 EGION BUSINI CODE COD	1.00 2.50 ESS TAX	
SAHUARITA CC	ODE CODE SA	RATE	PMA	SAN LUIS SU	CODE	RATE	COUNTY	Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE	729 030 EGION BUSINI CODE COD SC	1.00 2.50 ESS TAX	X RATE
SAHUARITA SAMusements	ODE CODE SA 012	2.00	PMA	SAN LUIS SU Advertising	CODE 018	RATE 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising	729 030 EGION BUSINI CODE COD SC 018	1.00 2.50 ESS TAX E	X RATE
SAHUARITA SAmusements Contracting – Prime	ODE CODE SA 012 015	2.00 4.00	PMA	SAN LUIS SU Advertising Amusements	018 012	4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements	729 030 EGION BUSINI CODE COD SC 018	1.00 2.50 ESS TAX E	X RATI 1.65 1.65
SAHUARITA S Amusements Contracting – Prime Contracting – Speculative Builders	ODE CODE SA 012 015 016	2.00 4.00 4.00	PMA	SAN LUIS SU Advertising Amusements Contracting – Prime	018 012 015	4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime	729 030 EGION BUSINI CODE COD SC 018 012 019	1.00 2.50 ESS TAX E	I.65 I.65
SAHUARITA SAMUSEMENTS Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	ODE CODE SA 012 015 016 037	2.00 4.00 4.00 4.00	PMA	SAN LUIS SU Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	729 030 EGION BUSINI CODE COD SC 018 012 018	1.00 2.50 ESS TAX E 3 1 2 1 5 1 6 1	X RATE 1.65 1.65
SAHUARITA SAmusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	ODE CODE SA 012 015 016 037 010	2.00 4.00 4.00 4.00 2.00	PMA	CODE SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime	729 030 EGION BUSINI CODE COD SC 018 012 016 037	1.00 2.50 ESS TAX E 3 1 2 1 5 1 6 1 7 1	I.65 I.65 I.65
SAHUARITA SAMUSEMENTS OF THE CONTRACTING — Prime Contracting — Speculative Builders Contracting — Owner Builder lob Printing Manufactured Buildings	ODE CODE SA 012 015 016 037	2.00 4.00 4.00 4.00	PMA	SAN LUIS SU Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	729 030 EGION BUSINI CODE COD SC 018 012 018	1.00 2.50 ESS TAX E 3 1 2 1 5 1 6 1 7 1	I.65 I.65 I.65 I.65 I.65
SAHUARITA SAHUARITA SAMUSEMENTS Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder lob Printing Manufactured Buildings Fimbering and Other Extraction	ODE CODE SA 012 015 016 037 010 027	2.00 4.00 4.00 4.00 2.00 2.00	PMA	CODE SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	729 030 EGION BUSINI CODE COD SC 011 012 014 037 116	1.00 2.50 ESS TAXE E 3 1 5 1 6 1 7 1 6 1	1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA S Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder lob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	ODE CODE SA 012 015 016 037 010 027 020	2.00 4.00 4.00 4.00 2.00 2.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	729 030 EGION BUSINI COD SC 018 012 014 016 033 116	1.00 2.50 ESS TAXE E 3 1 5 1 6 1 7 1 6 1 9 0.	1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA SAMUARITA SOUTH STATE SAMUARITY Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder ob Printing Manufactured Buildings Cimbering and Other Extraction Severance – Metal Mining Publication	ODE CODE SA 012 015 016 037 010 027 020 019	2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon)	729 030 EGION BUSINI CODE COD SC 011 012 013 014 016 017 016 017 017 017 018	1.00 2.50 ESS TAXE B 12 1 5 1 6 1 7 1 6 1 0) 1 0.7 1	I.65 I.65 I.65 I.65 I.65 I.65 I.65
SAHUARITA SAMUSEMENTS Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder lob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	ODE CODE SA 012 015 016 037 010 027 020 019 009	2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	729 030 EGION BUSINI CODE COD SC 018 011 011 033 116 044 027	1.00 2.50 ESS TAXE 3 1 2 1 5 1 6 1 7 1 6 1 0 0. 7 1	I.65 I.65 I.65 I.65 I.65 I.65 I.65 I.65
SAHUARITA S Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Ob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Us	ODE CODE SA 012 015 016 037 010 027 020 019 009 044 144 se 045	2.00 4.00 4.00 2.00 2.00 2.00 2.00 0.10 2.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	729 030 BUSINI COD SC 011 011 016 037 116 017 044 027 020	1.00 2.50 ESS TAVE E 3 1 2 1 5 1 6 1 7 1 6 1 0 0 7 1 0 0 7 1 0 0 0 0	I.65 I.65 I.65 I.65 I.65 I.65 I.65 I.65
SAHUARITA SAHUARITA SAHUARITA SAMUSEMENTS Contracting — Prime Contracting — Speculative Builders Contracting — Owner Builder ob Printing Manufactured Buildings Timbering and Other Extraction Severance — Metal Mining Publication dotels dotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us	ODE CODE SA 012 015 016 037 010 027 020 019 009 044 144 se 045 Jse 213	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for	018 012 015 016 037 010 027 020 019 009 044	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	729 030 EGION BUSINI CODE SC 018 012 014 016 037 116 044 027 026 027 027 028 030 040	1.00 2.50 ESS TAXE E 33 1 22 1 55 1 66 1 77 1 160 1 100 1 10	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA SAMURITA SA	ODE CODE SA 012 015 016 037 010 027 020 019 009 044 144 se 045 Jse 213 214	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for	018 012 015 016 037 010 027 020 019 009 044 045 213	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	729 030 BUSINI CODE SC 011 011 011 011 011 011 011 02 02 02 015 02 015 016 017 017 017 018 019 019 019 019 019 019 019 019 019	1.00 2.50 ESS TAY E 3 1 2 1 5 1 6 1 7 1 6 1 0 0 7 1 0 0 9 1 4 1 1 5	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA SAMUSEMENTS Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Ob Printing Annufactured Buildings Cimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	ODE CODE SA 012 015 016 037 010 027 020 019 009 044 144 se 045 Jse 213 214 011	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 045 213	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Identification	729 030 SC 018 012 014 016 033 116 011 044 022 021 021 019 019 044 022 021 044 023 044 045 044 045 044 045 046 047 047 047 048 048 048 048 048 049 049 049 049 049 049 049 049 049 049	1.00 2.50 ESS TAXE 3 1 2 1 5 1 6 1 7 1 1 2 9 0 7 1 1 1 1 1 1 1 1 4 5 5 1 1	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA SAMUSE CONTRACTING AND	ODE CODE SA 012 015 016 037 010 027 020 019 009 044 144 se 045 Jse 213 214 011 017	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Sexual Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 045 213	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Ucommercial Rental, Leasing, & Licensing for Commercial Rental, Leasing, Leasing, Leasing, Lea	729 030 EGION BUSINI COD SC 018 012 014 016 033 116 016 044 022 022 022 019 009 044 144 Use 044	1.00 2.50 ESS TAXEE 3 12 15 16 17 17 17 17 17 17 17 17 17 17 17 17 17	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA SAMUSE CONTROLLING PRIME CONTROLLING P	ODE CODE SA 012 015 016 037 010 027 020 019 009 044 144 se 045 Jse 213 214 011 017 315	2.00 4.00 4.00 2.00 2.00 0.10 2.00 2.00 2.00 2.00 2	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	729 030 EGION BUSINI COD SC 018 012 016 016 033 116 016 022 020 021 022 021 022 044 045 049 049 049 049 049 049 049 049 049 049	1.00 2.50 ESS TAYE 3 1 2 1 5 1 6 1 7 1 6 1 1 9 0 0 1 1 9 0 0 1 1 1 1 1 1 1 1 1 1	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA SAMUSE CONTRACTION NAME SAHUARITA SAMUSEMENTS Contracting – Prime Contracting – Owner Builder Contracting – Owner Builder Ob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales RRRA Amount Communications	ODE CODE SA 012 015 016 037 010 027 020 019 009 044 144 se 045 Jse 213 214 011 017 315 005	2.00 4.00 4.00 4.00 2.00 2.00 2.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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 \$2,500)	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	729 030 EGION BUSINI COD SC 018 012 019 019 019 019 019 020 020 020 021 021 021 021 021 022 022	1.00 2.50 ESS TAXEE 3 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA SAMUSEMENTS Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Contracting – Owner Builder Iob Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Fransporting	ODE CODE SA 012 015 016 037 010 027 020 019 009 044 144 se 045 Jse 213 214 011 017 315 005 006	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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 \$2,500) Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 045 213 214 017 467 062	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales	729 030 BEGION BUSINI COD SC 011 012 013 014 016 017 017 017 02 02 02 018 02 02 018 02 02 018 02 02 018 02 02 019 019 019 019 019 019 019 019 019 019	1.00 2.50 ESS TAY E 3 1 6 1 7 1 10 0	X RATE 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA SAMUSEMENTS SAHUARITA SAMUSEMENTS Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Ob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	ODE CODE SA 012 015 016 037 010 027 020 019 009 044 144 se 045 Jse 213 214 011 017 315 005	2.00 4.00 4.00 4.00 2.00 2.00 2.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	729 030 SC BISINI CODE SC 015 015 016 016 033 116 011 045 022 020 019 000 044 144 149 Use 213 214 011 011 010 010 011 011 011 012 014 015 015 016 017 017 017 018 018 018 019 019 019 019 019 019 019 019 019 019	1.00 2.50 ESS TAY E 3 1 6 1 7 1 9 0 1 1 4 5 5 1 4 1 7 1 7 1 7 1 7 1 7 1 8 1 8 1 9 1 1 1 1 1 7 1 7 1 7 1 7 1 8 1 9 1 9 1 9 1 9 1 9 1 9 1 9	X RATE 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA SAMUSEMENTS SAHUARITA SAMUSEMENTS Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Ob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	ODE CODE SA 012 015 016 037 010 027 020 019 009 044 144 se 045 Jse 213 214 011 017 315 005 006	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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 (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount Dominications	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	729 030 EGION BUSINI COD SC 018 012 014 016 033 116 016 044 027 026 026 044 144 048 027 026 019 019 019 019 019 019 019 019 019 019	1.00 2.50 ESS TAX E 3 1 5 1 6 1 7 1 6 1 7 1 7 1 7 1 9 0. 1 1 9 0. 1 1 9 0. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	X RATE 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA SAMUSEMENTS Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Contracting and Other Extraction Contracting an	ODE CODE SA 012 015 016 037 010 027 020 019 009 044 144 se 045 Jse 213 214 011 017 315 005 006	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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 (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	729 030 EGION BUSINI COD SC 018 012 014 016 033 116 016 044 027 026 019 009 044 144 Use 211 214 017 019 019 019 019 019 019 019 019 019 019	1.00 2.50 ESS TAY E 3 1 1	X RATION TO THE CONTROL OF THE CONTR
SAHUARITA SAMUSEMENTS Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Contracting – Owner Builder Iob Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Fransporting	ODE CODE SA 012 015 016 037 010 027 020 019 009 044 144 se 045 Jse 213 214 011 017 315 005 006	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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 \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Lomercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Romunications Transporting	729 030 BUSINI CODE SC 011 011 011 011 011 011 022 020 011 022 021 021	1.00 2.50 ESS TAY E 3 12 1 66 1 7 1 66 1 7 1 10 1 10 1 10 1 11 1 11 1 11 1 11	X RATE 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA SAMUSEMENTS SAHUARITA SAMUSEMENTS Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Ob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	ODE CODE SA 012 015 016 037 010 027 020 019 009 044 144 se 045 Jse 213 214 011 017 315 005 006	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	729 030 SC BISINI COD SC 011 012 013 014 016 033 116 017 044 027 020 021 019 049 144 144 149 158 168 178 188 198 198 198 198 198 198 198 198 19	1.00 2.50 ESS TAY E 3 1 6 1 7 1 7 1 9 0 9 1 1 1 1 1 7 1 7 1 8 1 8	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA SAMUSEMENTS Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	ODE CODE SA 012 015 016 037 010 027 020 019 009 044 144 se 045 Jse 213 214 011 017 315 005 006	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purchases Use Tax Purch (Single Item Portion over	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services	729 030 SGION BUSINI COD SC 018 012 014 016 033 116 010 044 022 020 019 000 044 144 149 Use 213 214 017 017 017 017 018 019 019 019 019 019 019 019 019 019 019	1.00 2.50 ESS TAY E E	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA SAMUSEMENTS Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Contracting – Owner Builder Iob Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Fransporting	ODE CODE SA 012 015 016 037 010 027 020 019 009 044 144 se 045 Jse 213 214 011 017 315 005 006	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing 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 (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purchases Use Tax Purchases Use Tax Purch (Single Item Portion over \$2,500)	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 006 004 029 469	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services Jet Fuel Use Tax (cents per gallon)	729 030 SGION BUSINI COD SC 018 012 014 016 033 116 016 044 027 026 026 044 144 049 049 049 040 158 049 040 160 040 040 040 040 040 040 040 040 040 0	1.00 2.50 ESS TAY E 3 1 6 1 7 1 6 1 7 1 7 1 9 0 9 1 4 1 1 1 1 1 7 1 5 1 6 1 1 1 1 0 1 0 1 0 1 0 1 0 1	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA SAMUSEMENTS Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Contracting – Owner Builder Iob Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Fransporting	ODE CODE SA 012 015 016 037 010 027 020 019 009 044 144 se 045 Jse 213 214 011 017 315 005 006	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	PMA	Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purchases Use Tax Purch (Single Item Portion over	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services	729 030 SGION BUSINI COD SC 018 012 014 016 033 116 010 044 022 020 019 000 044 144 149 Use 213 214 017 017 017 017 018 019 019 019 019 019 019 019 019 019 019	1.00 2.50 ESS TAY E 3 1 6 1 7 1 6 1 7 1 1 0 1 0 1 0 1 0 1 1 1 1 1	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65

(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	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

BLE 2	MU	NICIPAL	LITIES	3					All tax ra	tes are expressed as percentages (%) unle	ss otherw	ise note	ed.
CITY/TOWN NAME	GION	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNT
SEDONA	SE			COC/YAV	SHOW LOW	SL			NAV	SIERRA VISTA SR			COH
Amusements		012	3.50		Advertising		018	2.00		Advertising	018	1.95	
Contracting – Prime		015	3.50		Amusements		012	2.00		Amusements	012	1.95	
Contracting – Speculative Builders		016	3.50		Contracting – Prime		015	2.00		Contracting – Prime	015	2.45	
Contracting – Owner Builder		037	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	2.45	
Job Printing		010	3.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	2.45	
Manufactured Buildings		027	3.50		Job Printing		010	2.00		Feed at Wholesale	116	1.95	
Γimbering and Other Extraction		020	3.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	0.02¢	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95	
Publication		009	3.50		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95	
Hotels		044	3.50		Publication		009	2.00		Timbering and Other Extraction	020	1.95	
Hotel/Motel (Additional Tax) ^B		144	3.50		Hotels		044	2.00		Severance – Metal Mining	019	0.10	
Commercial Rental, Leasing, & Licensing for L	Jse	213	3.50		Commercial Rental, Leasing, & Licensing	for	213	2.00		Publication	009	1.95	
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Use					Extended Stay	244	5.50	
Restaurant and Bars		011	3.50		Rental, Leasing, & Licensing for Use of T	PP	214	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.00	
Retail Sales		017	3.50		Restaurant and Bars		011	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00	
MRRA Amount D		315	3.50		Retail Sales		017	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.95	
Communications		005	3.50		Retail Sales Food for Home Consumption	n	062	2.00		Restaurant and Bars	011	2.60	
Fransporting		006	3.50		MRRA Amount D		315	2.00		Retail Sales	017	1.95	
Utilities		004	3.50		Communications		005	2.00		Retail Sales Food for Home Consumption	062	1.95	
Use Tax Purchases		029	3.00		Transporting		006	2.00		MRRA Amount D	315	1.95	
Jse Tax From Inventory		030	3.00		Utilities		004	2.00		Communications	005	2.00	
•										Utilities	004	2.00	
										Jet Fuel Use Tax (cents per gallon)	051	0.02¢	
										Use Tax Purchases	029	1.95	
										Use Tax From Inventory	030	1.95	

CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY		EGION CODE	BUSINESS	TAX RATE	COUNTY
SNOWFLAKE	SN			NAV	SOMERTON	SO			YMA	SOUTH TUCSON	ST			PMA
Advertising		018	2.00		Advertising		018	3.30		Advertising		018	5.50	
Amusements		012	2.00		Amusements		012	3.30		Amusements		012	5.50	
Contracting – Prime		015	2.00		Contracting – Prime		015	3.30		Contracting – Prime		015	5.50	
Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders		016	3.30		Contracting – Speculative Builders		016	5.50	
Contracting – Owner Builder		037	2.00		Contracting – Owner Builder		037	3.30		Contracting – Owner Builder		037	5.50	
Job Printing		010	2.00		Job Printing		010	3.30		Job Printing		010	5.50	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	3.30		Manufactured Buildings		027	5.50	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	3.30		Timbering and Other Extraction		020	2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	3.30		Publication		009	5.50	
Hotels		044	2.00		Hotels		044	3.30		Hotels		044	3.50	
Hotel/Motel (Additional Tax) ^B		144	4.00		Residential Rental, Leasing, & Licens	ing for	045	3.30		Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Use					Residential Rental, Leasing, & Licensing for	r Use	045	2.50	
Rental, Leasing, & Licensing for Use of TPF	>	214	2.00		Commercial Rental, Leasing, & Licer	sing for	213	3.30		Commercial Rental, Leasing, & Licensing for	or Use	213	2.50	
Restaurant and Bars		011	3.00		Use					Commercial Lease (Additional Tax) C		313	4.00	
Retail Sales		017	2.00		Rental, Leasing, & Licensing for Use	of TPP	214	3.30		Rental, Leasing, & Licensing for Use of TPF	>	214	6.50	
Retail Sales Food for Home Consumption		062	2.00		Restaurant and Bars		011	3.30		Restaurant and Bars		011	5.50	
MRRA Amount D		315	2.00		Retail Sales		017	3.30		Retail Sales		017	4.50	
Communications		005	2.00		Retail Sales Food for Home Consum	otion	062	3.30		Retail Sales Food for Home Consumption		062	1.50	
Transporting		006	2.00		MRRA Amount D		315	3.30		MRRA Amount D		315	4.50	
Utilities		004	2.00		Communications		005	3.30		Communications		005	5.00	
					Transporting		006	3.30		Transporting		006	5.50	
					Utilities		004	3.30		Utilities		004	5.00	
					Use Tax Purchases		029	2.50						
					Use Tax From Inventory		030	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	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TRANSACTION PRIVILEGE AI	.,,	11-11						_
BLE 2	MUNI	CIPAL	ITIES	5				/	All tax ra	tes are expressed as percentages (%) un	less other	wise not	∌d.
CITY/TOWN NAME REGI	DE C	JSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	GION BUSINI DDE COD		
SPRINGERVILLE SV	V			APA	ST JOHNS	SJ			APA	STAR VALLEY S	Υ		GLA
Advertising		018	3.00		Advertising		018	3.00		Advertising	018		
Amusements	(012	3.00		Amusements		012	3.00		Amusements	012		
Contracting – Prime	(015	3.00		Contracting – Prime		015	3.00		Contracting – Prime	015		
Contracting – Speculative Builders	(016	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016		
Contracting – Owner Builder	(037	3.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing	(010	3.00		Job Printing		010	3.00		Job Printing	010	2.00	
Manufactured Buildings	(027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction	(020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining	(019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication	(009	3.00		Publication		009	3.00		Publication	009	2.00	
Hotels	(044	3.00		Hotels		044	3.00		Hotels	044	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use	e 045	2.00	
Residential Rental, Leasing, & Licensing for Use)	045	3.00		Residential Rental, Leasing, & Licensin	ng for	045	2.00		Commercial Rental, Leasing, & Licensing for Us	se 213	2.00	
Rental Occupancy	(040	3.00		Use					Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TPP	:	214	3.00		Commercial Rental, Leasing, & Licensi	ng for	213	2.00		Restaurant and Bars	011	2.00	
Restaurant and Bars	(011	3.00		Use					Retail Sales	017	2.00	
Retail Sales	(017	3.00		Rental, Leasing, & Licensing for Use of	f TPP	214	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales (Single Item Portion over \$1,000)	;	397	2.00		Restaurant and Bars		011	3.00		MRRA Amount D	315	2.00	
Retail Sales Food for Home Consumption	(062	3.00		Retail Sales		017	3.00		Communications	005	2.00	
MRRA Amount ^D	;	315	3.00		Retail Sales Food for Home Consumpti	ion	062	3.00		Transporting	006	2.00	
Communications	(005	3.00		MRRA Amount D		315	3.00		Utilities	004	2.00	
ransporting	(006	3.00		Communications		005	3.00					
Jtilities		004	3.00		Transporting		006	3.00					
					Utilities		004	3.00					
					Use Tax Purchases		029	3.00					
					Use Tax From Inventory		030	3.00					

	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	
SUPERIOR	SI			PNL	SURPRISE	SP			MAR	TAYLOR	TL			
Advertising		018	4.00		Advertising		018	2.20		Advertising		018	2.00	
Amusements		012	4.00		Amusements		012	2.20		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.70		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.70		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	2.00	
Job Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	2.00	
Manufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Severance – Metal Mining		019	0.10		Publication		009	2.00	
Hotels		044	4.00		Publication		009	2.20		Hotels		044	2.00	
Residential Rental, Leasing, & Licensing for	· Use	045	2.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Hotel/Motel (Additional Tax) ^B		144	4.52		Residential Rental, Leasing, & Licensing for U	Jse	045	2.00	
Rental, Leasing, & Licensing for Use of TPF)	214	4.00		Residential Rental, Leasing, & Licer	sing for Use	045	2.20		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Restaurant and Bars		011	4.00		Commercial Rental, Leasing, & Lice	nsing for	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	4.00		Use					Restaurant and Bars		011	2.00	
Retail Sales (Single Item Portion over \$500))	407	1.00		Rental Occupancy		040	2.20		Retail Sales		017	2.00	
MRRA Amount ^D		315	4.00		Rental, Leasing, & Licensing for Use	of TPP	214	2.20		Retail Sales Food for Home Consumption		062	2.00	
Communications		005	4.00		Restaurant and Bars		011	3.20		MRRA Amount D		315	2.00	
Transporting		006	4.00		Retail Sales		017	2.20		Transporting		006	2.00	
Utilities		004	4.00		MRRA Amount D		315	2.20						
					Communications		005	2.20						
					Transporting		006	2.20						
					Utilities		004	2.20						
					Use Tax Purchases		029	2.20						
					Use Tax From Inventory		030	2.20						

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective January 1, 2019 - Revised

TABLE 2 MUNICIPALITIES							All tax rate	s are expressed as percentages (%) unle	ss othe	wise no	ted.	
CITY/TOWN NAME REGION CODE		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG	DE CO		ATE COUN
TEMPE TE				MAR	THATCHER TC			GRA	TOLLESON TI			MAR
Advertising		018	1.80		Amusements	012	2.50		Amusements	0		.50
Amusements			1.80		Contracting – Prime	015	3.50		Contracting – Prime			.50
Contracting – Prime			1.80		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders			.50
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	0	37 2.	.50
Contracting – Owner Builder		037	1.80		Job Printing	010	2.50		Job Printing			.50
Job Printing		010	1.80		Manufactured Buildings	027	2.50		Manufactured Buildings			.50
Manufactured Buildings		027	1.80		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction			.50
Timbering and Other Extraction		020	1.80		Severance – Metal Mining	019	0.10		Severance – Metal Mining	0		.10
Severance – Metal Mining			0.10		Publication	009	2.50		Publication			.50
Publication		009	1.80		Hotels	044	2.50		Hotels	0	44 2.	.50
Hotels			1.80		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotel/Motel (Additional Tax) ^B			.00
Hotel/Motel (Additional Tax) ^B			5.00		Residential Rental, Leasing, & Licensing for Use		2.00		Residential Rental, Leasing, & Licensing for Use			.50
Residential Rental, Leasing, & Licensing for Use			1.80		Commercial Rental, Leasing, & Licensing for	213	2.00		Commercial Rental, Leasing, & Licensing for Us	_		.50
Commercial Rental, Leasing, & Licensing for Us	ie.		1.80		Use				Rental, Leasing, & Licensing for Use of TPP	2		.50
Rental, Leasing, & Licensing for Use of TPP			1.80		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars	-		.50
Restaurant and Bars			1.80		Restaurant and Bars	011	2.50		Retail Sales	0		.50
Retail Sales			1.80		Retail Sales	017	2.50		Retail Sales (Single Item Portion over \$5,000)			.00
Retail Sales Food for Home Consumption			1.80		Retail Sales (Single Item over \$5,000)	717	1.00		Retail Sales Food for Home Consumption			.50
MRRA Amount D			1.80		Retail Sales Food for Home Consumption	062	2.50		MRRA Amount D			.50
Communications			1.80		MRRA Amount D	315	2.50		Communications	0		.50
Transporting		006	1.80		Communications	005	2.50		Transporting	0	06 2.	.50
Utilities			1.80		Transporting	006	2.50		Utilities	0	04 2.	.50
Use Tax Purchases		029	1.80		Utilities	004	2.50					
Use Tax From Inventory		030	1.80		Use Tax Purchases	029	2.50					
•					Use Tax From Inventory	030	2.50					

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
TOMBSTONE	TS			COH
Advertising		018	3.50	
Amusements		012	3.50	
Contracting – Prime		015	3.50	
Contracting – Speculative Builders		016	3.50	
Contracting – Owner Builder		037	3.50	
Job Printing		010	3.50	
Manufactured Buildings		027	3.50	
Timbering and Other Extraction		020	3.50	
Severance – Metal Mining		019	0.10	
Publication		009	3.50	
Hotels		044	3.50	
Hotel/Motel (Additional Tax) ^B		144	4.00	
Residential Rental, Leasing, & Licensing		045	2.50	
Commercial Rental, Leasing, & Licensing	_	213	2.50	
Rental, Leasing, & Licensing for Use of 7	ΓPP	214	3.50	
Restaurant and Bars		011	3.50	
Retail Sales		017	3.50	
MRRA Amount D		315	3.50	
Communications		005	3.50	
Transporting		006	3.50	

CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNT
TUCSON	TU			PMA	TUSAYAN	TY			COC
Amusements		012	2.60		Advertising		018	2.00	
Contracting – Prime		015	2.60		Amusements		012	2.00	
Contracting - Speculative Builde	rs	016	2.60		Contracting – Prime		015	2.00	
Contracting – Owner Builder		037	2.60		Contracting – Speculative Builders		016	2.00	
Job Printing		010	2.60		Contracting – Owner Builder		037	2.00	
Manufactured Buildings		027	2.60		Job Printing		010	2.00	
Timbering and Other Extraction		020	2.60		Manufactured Buildings		027	2.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00	
Publication		009	2.60		Severance – Metal Mining		019	0.10	
Hotels		044	6.00		Publication		009	2.00	
Bed Surtax (Additional Tax) (Per	night)	035	\$4.00		Hotels		044	2.00	
			ea		Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Lice	ensing for Use	213	2.60		Commercial Rental, Leasing, & Licensing		213	2.00	
Rental, Leasing, & Licensing for	Use of TPP	214	2.60		Rental, Leasing, & Licensing for Use of T	PP	214	2.00	
Restaurant and Bars		011	2.60		Restaurant and Bars		011	4.00	
Retail Sales		017	2.60		Retail Sales		017	2.00	
MRRA Amount D		315	2.60		MRRA Amount D		315	2.00	
Communications		005	2.60		Communications		005	2.00	
Public Utility (Additional Commun	nications) ^F	105	4.50		Transporting		006	2.00	
Transporting		006	2.60		Utilities		004	2.00	
Utilities		004	2.60						
Public Utility (Additional Utility) ^G		104	4.50						
Public Utility Right of Way		133	1.50						
Use Tax Purchases		029	2.60						
Use Tax From Inventory		030	2.60						
(F) If you report under Communications code 005), this city has an Additional Purate that must be applied and reported (105). (G) If you report under Utilities (Busines)	ublic Utility tax Business Code								

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City											
TABLE 2 MUNICIPALITIES			All tax rates are expressed as percentages (%) unless			ess otherw	s otherwise noted.				
CITY/TOWN NAME REGION COD		TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNT
WELLTON WI			YMA	WICKENBURG WB		N	MAR/YAV	WILLCOX			COH
Advertising	018	2.50		Advertising	018	2.20		Advertising	018	3.00	
Amusements	012	2.50		Amusements	012	2.20		Amusements	012	3.00	
Contracting – Prime	015	2.50		Contracting – Prime	015	3.50		Contracting – Prime	015	3.00	
Contracting – Speculative Builders	016	2.50		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	3.00	
Job Printing	010	2.50		Feed at Wholesale	116	2.20		Job Printing	010	3.00	
Manufactured Buildings	027	2.50		Job Printing	010	2.20		Manufactured Buildings	027	3.00	
Timbering and Other Extraction	020	2.50		Manufactured Buildings	027	2.20		Timbering and Other Extraction	020	3.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.20		Severance – Metal Mining	019	0.10	
Publication	009	2.50		Severance – Metal Mining	019	0.10		Publication	009	3.00	
Hotels	044	2.50		Publication	009	2.20		Hotels	044	3.00	
Hotel/Motel (Additional Tax) ^B	144	2.50		Hotels	044	2.20		Hotel/Motel (Additional Tax) B	<mark>144</mark>	<mark>4.00</mark>	
Residential Rental, Leasing, & Licensing for Use	045	2.50		Hotel/Motel (Additional Tax) ^B	144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Commercial Rental, Leasing, & Licensing for Use		2.50		Residential Rental, Leasing, & Licensing for	045	1.70		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.50		Use	3.0	0		Restaurant and Bars	011	3.00	
Restaurant and Bars	011	2.50		Commercial Rental, Leasing, & Licensing for	213	1.70		Retail Sales	017	3.00	
Retail Sales	017	2.50		Use				Retail Sales (Single Item over \$1,250)	417	2.00	
Retail Sales Food for Home Consumption	062	2.50		Rental Occupancy	040	1.70		Retail Sales Food for Home Consumption	062	3.00	
MRRA Amount D	315	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.20		MRRA Amount D	315	3.00	
Communications	005	2.50		Restaurant and Bars	011	2.20		Communications	005	3.00	
Transporting	006	2.50		Retail Sales	017	2.20		Transporting	006	3.00	
Utilities	004	2.50		Retail Sales (Single Item over \$5,000)	717	1.69		Utilities	004	3.00	
		2.50			062	2.20		Ountes	004	3.00	
Ounues	001			Retail Sales Food for Home Consumption							
Ounues	001			Retail Sales Food for Home Consumption MRRA Amount D		2.20					
Ounues	001			MRRA Amount D	315	2.20					
Ounues	301			MRRA Amount ^D Communications Transporting	315 005 006	3.00 2.20					
Ounues	001			MRRA Amount D Communications	315 005	3.00					
PEGI		TAY		MRRA Amount D Communications Transporting Utilities	315 005 006 004	3.00 2.20 2.20		PEGION	DIISINESS	TAY	
CITY/TOWN NAME REGIO	ON BUSINESS E CODE	TAX RATE	COUNTY	MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE	315 005 006 004	3.00 2.20 2.20 TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COU
CITY/TOWN NAME REGING COD WILLIAMS WI	ON BUSINESS E CODE	RATE	COUNTY	MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN WM	315 005 006 004 BUSINESS CODE	3.00 2.20 2.20 TAX RATE	COUNTY GLA/PNL	WINSLOW WS	CODE	RATE	NA
CITY/TOWN NAME REGII WILLIAMS WI Advertising	ON BUSINESS E CODE - 018	3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN Advertising	315 005 006 004 BUSINESS CODE	3.00 2.20 2.20 TAX RATE		WINSLOW WS Advertising	CODE 018	3.00	NA'
CITY/TOWN NAME REGINATION OF CODE WILLIAMS WILLIAMS Advertising Amusements	DN BUSINESS E CODE - - 018 012	3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN Advertising Amusements	315 005 006 004 BUSINESS CODE	3.00 2.20 2.20 TAX RATE 3.50 3.50		WINSLOW WS Advertising Amusements	018 012	3.00 3.00	NA NA
CITY/TOWN NAME REGII WILLIAMS WI Advertising Amusements Contracting – Prime	DN BUSINESS E CODE - 018 012 015	3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN Advertising Amusements Contracting – Prime	315 005 006 004 BUSINESS CODE 018 012 015	3.00 2.20 2.20 TAX RATE 3.50 3.50 3.50		WINSLOW WS Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00	NA.
CITY/TOWN NAME COD WILLIAMS WI Advertising Amusements Contracting – Prime Contracting – Speculative Builders	DN BUSINESS CODE - 018 012 015 016	3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME CITY/TOWN NAME WINKELMAN Advertising Amusements Contracting – Prime Contracting – Speculative Builders	315 005 006 004 BUSINESS CODE 018 012 015 016	3.00 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50		WINSLOW WS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00	NA
CITY/TOWN NAME COD WILLIAMS WI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	DN BUSINESS CODE - 018 012 015 016 037	3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	315 005 006 004 BUSINESS CODE 018 012 015 016 037	3.00 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50		MINSLOW 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	NA
CITY/TOWN NAME COD WILLIAMS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	DN BUSINESS CODE	3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builder Job Printing	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010	3.00 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CODE WINSLOW Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon)	018 012 015 016 037 049	3.00 3.00 3.00 3.00 3.00 3.00 0.03¢	NA
CITY/TOWN NAME WILLIAMS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	DN BUSINESS CODE - 018 012 015 016 037 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010 027	3.00 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		WINSLOW Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing	018 012 015 016 037 049 010	3.00 3.00 3.00 3.00 3.00 0.03¢ 3.00	NA NA
CITY/TOWN NAME WILLIAMS WIAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	DN BUSINESS CODE - 018 012 015 016 037 010 027 020	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME CITY/TOWN NAME WINKELMAN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010	3.00 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		WINSLOW Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings	018 012 015 016 037 049 010 027	3.00 3.00 3.00 3.00 3.00 0.03¢ 3.00 3.00	NA
CITY/TOWN NAME WILLIAMS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	DN BUSINESS CODE - 018 012 015 016 037 010 027 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019	3.00 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MINSLOW Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 049 010 027 020	3.00 3.00 3.00 3.00 3.00 0.03¢ 3.00 3.00	NA
CITY/TOWN NAME WILLIAMS WIAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	DN BUSINESS CODE	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME CITY/TOWN NAME WINKELMAN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	3.00 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MINSLOW Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 049 010 027 020 019	3.00 3.00 3.00 3.00 3.00 0.03¢ 3.00 3.00	NA
CITY/TOWN NAME WILLIAMS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	DN BUSINESS CODE	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019	3.00 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 049 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 0.03¢ 3.00 3.00	NA
CITY/TOWN NAME WILLIAMS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	DN BUSINESS CODE	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	3.00 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MINSLOW Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 049 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 0.03¢ 3.00 3.00	NA
CITY/TOWN NAME WILLIAMS WILLIAMS 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	DN BUSINESS CODE	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN Advertising Amusements Contracting — Prime Contracting — Prime Contracting — Owner Builders Job Printing Manufactured Buildings Timbering and Other Extraction Severance — Metal Mining Publication Hotels	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	3.00 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 049 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 0.03¢ 3.00 3.00	NA NA
CITY/TOWN NAME WILLIAMS WILLIAMS 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	DN BUSINESS CODE	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN 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	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	3.00 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		WINSLOW Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 049 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 0.03¢ 3.00 3.00	NA
CITY/TOWN NAME REGION WILLIAMS WILLIAMS 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	ON BUSINESS CODE - 018 012 015 016 037 010 027 020 019 009 044 045 213	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN 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 Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045	3.00 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		WINSLOW Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 049 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 0.03¢ 3.00 3.00	NA t
CITY/TOWN NAME WILLIAMS 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	ON BUSINESS CODE - 018 012 015 016 037 010 027 020 019 009 044 045 e 213 214	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN 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	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213	3.00 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		WINSLOW Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 049 010 027 020 019 009 044 144 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	NA t
CITY/TOWN NAME WILLIAMS WILLIAMS 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	DN BUSINESS CODE	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	3.00 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MINSLOW Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 049 010 027 020 019 009 044 144 213 040	3.00 3.00 3.00 3.00 3.00 0.03¢ 3.00 3.00	NA t
CITY/TOWN NAME WILLIAMS WILLIAMS 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 MRRA Amount D	DN BUSINESS CODE - 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.10 3.50 4.50 3.50 4.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN 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 Retail Sales	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	3.00 2.20 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		WINSLOW Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 049 010 027 020 019 009 044 144 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	NA NA
CITY/TOWN NAME WILLIAMS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications	DN BUSINESS CODE	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Reton	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 017 062	3.00 2.20 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MINSLOW Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 049 010 027 020 019 009 044 144 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	N/
CITY/TOWN NAME WILLIAMS WILLIAMS 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 MRRA Amount D Communications Transporting	DN BUSINESS CODE	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN 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 Retail Sales	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315	3.00 2.20 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MINSLOW Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Restaurant and Bars (Additional Tax) A	018 012 015 016 037 049 010 027 020 019 009 044 144 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	N/
CITY/TOWN NAME COD WILLIAMS WI Advertising Amusements Contracting – Prime Contracting – Speculative Builders	DN BUSINESS CODE - 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Reton	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 017 062	3.00 2.20 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MINSLOW Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales	018 012 015 016 037 049 010 027 020 019 009 044 144 213 040 214 011 111	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	NA NA
CITY/TOWN NAME COD WILLIAMS 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 MRRA Amount D Communications Transporting	DN BUSINESS CODE	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315	3.00 2.20 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		WINSLOW Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 049 010 027 020 019 009 044 144 213 040 214 011 111 017 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	N.A
CITY/TOWN NAME COD WILLIAMS 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 MRRA Amount D Communications Transporting	DN BUSINESS CODE	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN Advertising Amusements Contracting – Prime Contracting – Prime 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 of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	3.00 2.20 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		WINSLOW Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 049 010 027 020 019 009 044 144 213 040 214 011 111 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	NA NA
CITY/TOWN NAME COD WILLIAMS 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 MRRA Amount D Communications Transporting	DN BUSINESS CODE	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		MRRA Amount D Communications Transporting Utilities CITY/TOWN NAME REGION CODE WINKELMAN Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Reton	315 005 006 004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 017 062	3.00 2.20 2.20 2.20 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		WINSLOW Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Jet Fuel Sales (cents per gallon) Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing f Rental Occupancy Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Restaurant and Bars (Additional Tax) A Retail Sales	CODE WS	CODE WS 018 012 015 016 037 049 010 027 020 019 009 044 001 Use 213 040 P 214 011 111 017	CODE WS 018 3.00 012 3.00 015 3.00 016 3.00 037 3.00 049 0.036 010 3.00 027 3.00 020 3.00 019 0.10 009 3.00 044 3.00 044 3.00 040 3.00 070 070 070 071 070 070 071 070 070 071 070 070 071 070 070 071 070 070 071 070 070 071 070 070

(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	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective January 1, 2019 - Revised

T	ABLE 2	MU	JNICIPAI	LITIES	3				All tax rate
	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
	YOUNGTOWN	ΥT			MAR	YUMA YM			YMA
	Advertising		018	3.00		Advertising	018	1.70	
	Amusements		012	3.00		Amusements	012	1.70	
	Contracting – Prime		015	3.00		Contracting – Prime	015	1.70	
	Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	1.70	
	Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	1.70	
	Job Printing		010	3.00		Job Printing	010	1.70	
	Manufactured Buildings		027	3.00		Manufactured Buildings	027	1.70	
	Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	1.70	
	Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
	Publication		009	3.00		Publication	009	1.70	
	Hotels		044	3.00		Hotels	044	1.70	
	Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax)	144	2.00	
	Residential Rental, Leasing, & Licensing fo	r Use	045	2.00		Residential Rental, Leasing, & Licensing for	045	1.70	
	Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Use			
	Rental, Leasing, & Licensing for Use of TPI	Р	214	3.00		Commercial Rental, Leasing, & Licensing for	213	1.70	
	Restaurant and Bars		011	3.00		Use	044	4 70	
	Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.70	
	Retail Sales Food for Home Consumption		062	3.00		Restaurant and Bars	011	1.70	
	MRRA Amount D		315	3.00		Restaurant & Bars (Additional Tax)	111	2.00	
	Communications		005	3.00		Retail Sales	017	1.70	
	Transporting		006	3.00		Retail Sales Food for Home Consumption	062	1.70	
	Utilities		004	3.00		MRRA Amount D	315	1.70	
	Use Tax Purchases		029	3.00		Communications	005	1.70	
	Use Tax From Inventory		030	3.00		Transporting	006	1.70	
	•					Utilities	004	1.70	

NOTE: Retail Tax on portion of single item over \$35,000 is taxed at zero. NOTE: Hotel/Motel (Additional Tax) and Restaurant & Bars (Additional Tax) are not new taxes. They were collected by the City. As of 5/1/2015 they are collected by the Department of Revenue

••• When filing for prior periods, use the rate tables for that specific period. Go to https://azdor.gov/transaction-privilege-tax/tax-rate-table 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	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

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

TABLE 4	INDIAN RE	SERVATION CODES	
RESERVATION		COUNTY	CODE
Ak-Chin		Pinal	PNA
Cocopah		Yuma	YMB
Colorado River		La Paz	LAC
Fort McDowell-Y	avapai	Maricopa	MAE
Fort Mohave		Mohave	MOF
Fort Yuma-Queo	:han	Yuma	YMG
Gila River		Maricopa	MAH
Gila River		Pinal	PNH
Havasupai		Coconino	COI
Норі		Coconino	COJ
Норі		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 Apac	he	Gila	GLP
San Carlos Apac	he	Graham	GRP
San Carlos Apac	he	Pinal	PNP
San Juan Southe	ern Paiute	Coconino	COQ
Tohono O'Odhar	m	Maricopa	MAT
Tohono O'Odhar	m	Pima	PMT
Tohono O'Odhar	m	Pinal	PNT
Tonto Apache		Gila	GLU
White Mountain	Apache	Apache	APD
White Mountain	Apache	Gila	GLD
		Graham	
		Navajo	
	-	Yavapai	
		Yavapai	

• Local: (602) 255-3381

• Statewide Toll-Free: (800) 352-4090

• Website: www.azdor.gov