TPT and Other Tax Rate Tables

TRANSACTION PRIVILEGE TAX RATES: JANUARY 2020

ARIZONA DEPARTMENT OF REVENUE

TPT RATE CHANGES EFFECTIVE JANUARY 1, 2020

Mohave County Navajo County

City of Phoenix

Town of Kearny

(Note: Changes are highlighted in yellow)

The following tables contain the rates for Transaction Privilege and other taxes imposed by the State of Arizona, the counties, and 91 Arizona cities/towns:

- Table 1 provides the tax rates which *combine* the state's transaction privilege tax rate of 5.6% and the county excise tax rate. Table 1 also includes accounting credit rates for applicable classifications on STATE TAX ONLY. Please use the <u>Tax Rate Look-Up Tool</u>.
- Table 2 contains a list of all the city privilege tax rates and REGION / 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.

Click Here For Marketplace Facilitators/Remote Sellers (Online Retail) Transaction Privilege Tax Rate Tables

	TABLE 1		TAX RATES FOR SALES IN THESE COUNTIES														
Business Code	TAXABLE ACTIVITIES ^a	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Navajo (NAV)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN)	Accounting Credit Rate for Paper Filers (STATE TAX ONLY)	Accounting Credit Rate for Electronic Filers (STATE TAX ONLY)
002	Mining-Nonmetal	3.437%	4.05%	3.75%	3.75%	4.375%	3.562%	<mark>3.125%</mark>	3.643%	3.437%	4.117%	3.75%	3.593%	3.812%	3.437%	.0313%	.0375%
004	Utilities	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	<mark>5.60%</mark>	<mark>6.43%</mark>	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
005	Communications k	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	<mark>5.60%</mark>	<mark>6.43%</mark>	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
006	Transporting	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	<mark>5.60%</mark>	<mark>6.43%</mark>	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
007	Private (Rail) Car	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	<mark>5.60%</mark>	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
800	Pipeline	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	<mark>5.60%</mark>	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
009	Publication	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	<mark>5.60%</mark>	<mark>6.43%</mark>	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
010	Job Printing	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	<mark>5.60%</mark>	<mark>6.43%</mark>	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
011	Restaurants and Bars	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	<mark>5.60%</mark>	<mark>6.43%</mark>	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
012	Amusement	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
013	Commercial Lease	0	0.3%	0.5%	0	0	0.5%	0	0	0.5%	0.5%	0	0	0	0	0	0
014	Personal Property Rental	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
015	Contracting-Prime	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
017	Retail ^m	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
315	MRRA Amount	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	N/A	N/A
019	Severance-Metalliferous Mining	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	.025%	.03%
025	Transient Lodging b	6.05%	6.90%	6.60%	6.55%	7.70%	7.27%	5.50%	6.38%	6.05%	7.248%	6.60%	6.325%	6.71%	6.05%	.055%	.066%
325	Online Lodging Marketplace	6.05%	6.60%	6.05%	6.55%	7.70%	5.72%	5.50%	6.38%	5.50%	6.698%	6.60%	6.325%	6.710%	6.05%	.055%	.066%
026	Use Tax-Utilities	6.10%	5.90%	5.60%	6.10%	6.10%	5.60%	5.60%	5.60%	6.10%	6.60%	5.60%	5.60%	6.60%	5.60%	N/A	N/A
029	Use Tax Purchases	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
030	Use Tax From Inventory	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
033	Telecommunications Devices	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	N/A	N/A
041	Municipal Water ^c	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A	N/A
049	Jet Fuel Tax ^d	3.355¢	3.965¢	3.66¢	3.66¢	4.27¢	3.355¢	3.05¢	3.5563¢	3.355¢	3.965¢	3.66¢	3.507¢	3.660¢	3.355¢	N/A	N/A
051	Jet Fuel Use Tax d	3.05¢	3.05¢	3.05¢	3.05%	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	N/A	N/A
053/055	Rental Car Surcharge e, h	0	0	0	0	0	\$2.50	0	0	\$3.50	0	0	0	0	0	N/A	N/A
129	Use Tax Direct Payments	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
153	Rental Car Surcharge–Stadium h	0	0	0	0	0	3.25%	0	0	0	0	0	0	0	0	N/A	N/A
911	911 Telecommunications ^g	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	N/A	N/A
912	E911 Prepaid Wireless	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	N/A	N/A

^{**}see page two for lettered footnote details for Table 1 (TAX RATES FOR SALES IN THESE COUNTIES)

(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 rej	Review each City/Town for tax on Food for Home Consumption.	(A) "Additional Tax" means in addition to Restaurant Tax.
	incorporated (E) When reporting for Short Term Motor Vehicle you must report Business	(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). into a Maintenance, Repair, Replacement or Alteration (MRRA) project. Code 214 and 114 for this City.	Code 214 and 114 for this City.	Hotel tax rate that must be applied and reported (Business Code 144).

- 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.
- 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%.

) "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.
) 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
otel 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.

Page 2

315

005

006

004

MRRA Amount D

Communications

Transporting

. Utilities

3.50

3.50

3.50

3.50

MRRA Amount D

Communications

Transporting

Utilities

Retail Sales (Single Item over \$1,999.99)

Retail Sales Food for Home Consumption

Arizona State, County and City Tax Rate Look-Up Tool TABLE 2 MUNICIPALITIES		<u>ol</u>	TRANSACTION PRIVILE	EGE A	ND OTH	HER T	AX RAT	E TABLES Effec	Effective January 1, 2020					
ABLE 2									All t	ax rates are expressed as percentages (
	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COI		TAX RATE	СО	
APACHE JUNCTION	AJ	772		MAR/PNL	AVONDALE	AV	772		MAR	BENSON BS			C	
Advertising		018	2.40		Advertising		018	2.50		Advertising	018	3.50		
Amusements		012	2.40		Amusements		012	2.50		Amusements	012	3.50		
Contracting – Prime		015	2.40		Contracting – Prime		015	2.50		Contracting – Prime	015	4.00		
Contracting – Speculative Builders		016	2.40		Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders	016	4.00		
Contracting – Owner Builder		037	2.40		Contracting – Owner Builder		037	2.50		Contracting – Owner Builder	037	4.00		
Feed at Wholesale		116	2.40		Job Printing		010	2.50		Job Printing	010	3.50		
Job Printing		010	2.40		Manufactured Buildings		027	2.50		Manufactured Buildings	027	3.50		
Manufactured Buildings		027	2.40		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	020	3.50		
Fimbering and Other Extraction		020	2.40		Severance - Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		
Severance – Metal Mining		019	0.10		Publication		009	2.50		Publication	009	3.50		
Publication		009	2.40		Hotels		044	2.50		Hotels	044	3.50		
Hotels		044	2.40		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B	144	2.00		
Hotel/Motel (Additional Tax) ^B		144	2.40		Residential Rental, Leasing and Licensing	for Use	045	2.50		Residential Rental, Leasing, & Licensing for Us		2.50		
Residential Rental, Leasing and Licensin	na for Use	045	2.20		Commercial Rental, Leasing, & Licensing		213	2.50		Commercial Rental, Leasing, & Licensing for U		2.50		
Commercial Rental, Leasing, & Licensing		213	2.20		Rental, Leasing, & Licensing for Use of Ti		214	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50		
Rental Occupancy	g .c. 000	040	2.20		Restaurant and Bars		011	2.50		Restaurant and Bars	011	3.50		
Rental, Leasing, & Licensing for Use of T	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	1	062	2.50		Retail Sales Food for Home Consumption	062	3.50		
Retail Sales Retail Sales (Single Item Portion Over \$2	2 000)	297	1.40		MRRA Amount D		315	2.50		MRRA Amount D	315	3.50		
Retail Sales Food for Home Consumption		062	2.40		Communications		005	2.50		Communications	005	3.50		
MRRA Amount ^D	,, i	315	2.40				005	2.50			005	3.50		
Communications		005	3.40		Transporting Utilities		006	2.50		Transporting Utilities	004	3.50		
Communications Fransporting		005	2.40		Use Tax Purchases		029			Use Tax Purchases	004	3.50		
Transporting Utilities		006	2.40 3.40				029	1.50 1.50			029	3.50		
					Use Tax From Inventory		030	1.50		Use Tax From Inventory	729			
Use Tax Purchases	201	029	2.40							Use Tax (Single Item of \$5000)	729	1.00		
Use Tax (Single Item Portion Over \$2,00 Use Tax From Inventory	JU)	299 030	1.40 2.40											
CITY/TOWN NAME	REGION /	BUSINESS	TAX	COUNTY	CITY/TOWN NAME	REGION /	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION	I/ BUSINESS	TAX	C	
	CITY CODI	E CODE	RATE			CITY CODE	CODE	RATE		CITYCO	DE CODE	RATE		
BISBEE	BB	0.40	0.50	СОН	BUCKEYE	BE	0.40	0.00	MAR	BULLHEAD CITY BH	212		N	
Advertising		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		
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.00		
Contracting – 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		
Job Printing		010	3.50		Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)	049	\$.03		
Manufactured 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		
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		
Publication		009	3.50		Publication		009	3.00		Publication	009	2.00		
Hotels		044	3.50		Hotels		044	3.00		Hotels	044	2.00		
Hotel/Motel (Additional Tax) ^B		144	2.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B	144	3.00		
Residential Rental, Leasing, & Licensing	for Use	045	3.50		Residential Rental, Leasing, & Licensing for	or Use	045	2.00		Commercial Rental, Leasing, & Licensing for U	se 213	2.00		
Commercial Rental, Leasing, & Licensing		213	3.50		Commercial Rental, Leasing, & Licensing		213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00		
Rental, Leasing, & Licensing for Use of T		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 TF	P	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	n	062	3.50		Retail Sales		017	3.00		Communications	005	2.00		
MDDA Amount D		245	0.00		Datail Calas (Cinala Itana aven 64 000 00)		207	4.40		Tananation	000	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.

307

062

315

005

006

004

1.10

3.00

3.00

4.00

3.00

3.00

Use Tax Purchases

Use Tax From Inventory

Jet Fuel Use Tax (cents per gallon)

Transporting

Utilities

006

004

051

029

030

2.00

2.00

\$.03

2.00

2.00

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective January 1, 2020

Arizona State, County and City Tax Rate Look-Up Tool

TABLE 2 MUNICIPALITIES

ABLE 2	MUI	NICIPAL		•					All ta	x rates are expressed as percentages (%)	unless of	herwis	e noted.
	REGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY		GION / CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
CAMP VERDE	CE			YAV	CAREFREE C	A			MAR	CASA GRANDE CG			PNL
Advertising		018	3.65		Advertising		018	3.00		Advertising	018	1.80	
Amusements		012	3.65		Amusements		012	3.00		Amusements	012	1.80	
Contracting – Prime		015	3.65		Contracting – Prime		015	4.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	3.65		Job Printing		010	3.00		Job Printing	010	1.80	
Manufactured Buildings		027	3.65		Manufactured Buildings		027	3.00		Manufactured Buildings	027	1.80	
Timbering and Other Extraction		020	3.65		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	1.80	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.65		Publication		009	3.00		Publication	009	1.80	
Hotels		044	3.65		Hotels		044	3.00		Hotels	044	1.80	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		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	е	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80	
Commercial Rental, Leasing, & Licensing for	Use	213	2.00		Commercial Rental, Leasing, & Licensing for Us	se	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					

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION /	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	EGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY
CAVE CREEK	CK			MAR		CODE				CHINO VALLEY	CV			YAV
Advertising		018	3.00		CHANDLER	СН			MAR	Advertising		018	4.00	
Amusements		012	3.00		Advertising		018	1.50		Amusements		012	4.00	
Contracting – Prime		015	5.00		Amusements		012	1.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	5.00		Contracting – Prime		015	1.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	5.00		Contracting – Speculative Builders		016	1.50		Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00		Contracting – Owner Builder		037	1.50		Job Printing		010	4.00	
Job Printing		010	3.00		Job Printing		010	1.50		Jet Fuel Sales (cents per gallon)		049	\$.015	
Manufactured Buildings		027	3.00		Jet Fuel Sales (cents per gallon)		049	\$.023		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Manufactured Buildings		027	1.50		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	1.50		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Severance – Metal Mining		019	0.10		Publication		009	4.00	
Hotels		044	3.00		Publication		009	1.50		Hotels		044	4.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		Hotels		044	1.50		Hotel/Motel (Additional Tax) ^B		144	4.00	
Residential Rental, Leasing, & Licensing for	r Use	045	3.00		Hotel/Motel (Additional Tax) ^B		144	2.90		Residential Rental, Leasing, & Licensing for U	Jse	045	3.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	3.00		Residential Rental, Leasing, & Licensing for U		045	1.50		Commercial Rental, Leasing, & Licensing for	Use	213	3.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	1.50		Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use of TPF	P	214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.50		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	1.80		Restaurant and Bars		011	4.00	
Retail Sales		017	3.00		Retail Sales		017	1.50		Retail Sales		017	4.00	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales Food for Home Consumption		062	1.50		Retail Sales Food for Home Consumption		062	4.00	
MRRA Amount D		315	3.00		MRRA Amount D		315	1.50		MRRA Amount D		315	4.00	
Communications		005	3.00		Communications		005	2.75		Communications		005	4.00	
Transporting		006	3.00		Transporting		006	1.50		Transporting		006	4.00	
Utilities		004	3.00		Utilities		004	2.75		Utilities		004	4.00	
Use Tax Purchases		029	3.00		Jet Fuel Use Tax (cents per gallon)		051	\$.023		Jet Fuel Use Tax (cents per gallon)		051	\$.015	
Use Tax From Inventory		030	3.00		Use Tax Purchases		029	1.50		Use Tax Purchases		029	3.00	
-					Use Tax From Inventory		030	1.50		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, 2020

029

030

2.00

2.00

MUNICIPALITIES TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION / BUSINESS REGION / BUSINESS REGION / BUSINESS TAX TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY **CITY/TOWN NAME** COUNTY CITY CODE RATE CITY CODE CODE RATE CITY CODE CODE CODE RATE CLIFTON GRN **COLORADO CITY** CC МОН **CLARKDALE** CD YAV CF Advertising 018 3.50 Advertising 018 3.00 Advertising 018 3.00 Amusements 012 3.50 Amusements 012 3.00 Amusements 012 7.00 Contracting - Prime 015 4.50 Contracting - Prime 015 3.00 Contracting - Prime 015 2.00 Contracting - Speculative Builders 016 4.50 Contracting - Speculative Builders 016 3.00 Contracting - Speculative Builders 016 2.00 Contracting - Owner Builder 037 4.50 Contracting - Owner Builder 037 3.00 Contracting - Owner Builder 037 2.00 Job Printing 010 3.50 Job Printing 010 3.00 Job Printing 010 2.00 Manufactured Buildings 027 3.50 Manufactured Buildings 027 3.00 Manufactured Buildings 027 2.00 Timbering and Other Extraction 020 3.50 Timbering and Other Extraction 020 3.00 Timbering and Other Extraction 020 2.00 Severance - Metal Mining Severance - Metal Mining Severance - Metal Mining 019 0.10 019 0.10 019 0.10 Publication Publication Publication 2.00 009 3.50 009 3.00 009 3.00 Hotels 044 3.50 Hotels 044 Hotels 044 7.00 3.00 Hotel/Motel (Additional Tax)B 144 2.00 Residential Rental, Leasing, & Licensing for Use 045 Hotel/Motel (Additional Tax)^B 144 7.00 Commercial Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use 045 213 3.00 045 2.00 3.00 Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Commercial Rental, Leasing, & Licensing for Use 213 3.00 214 3.00 213 2.00 Rental, Leasing, & Licensing for Use of TPP 214 3.50 Restaurant and Bars 011 3.00 Rental Occupancy 040 2.00 Restaurant and Bars Retail Sales 3.00 Rental, Leasing, & Licensing for Use of TPP 011 3.50 017 214 2.00 Restaurant and Bars Retail Sales 017 Retail Sales (Single Item Portion over \$9,999) 377 2.00 7.00 3.50 011 Retail Sales Food for Home Consumption Retail Sales Retail Sales Food for Home Consumption 062 062 3.00 017 3.00 3.00 MRRA Amount D MRRA Amount [315 3.50 315 3.00 MRRA Amount D 315 3.00 Communications Communications Communications 005 3.50 005 3.00 005 7.00 Transporting 006 3.50 Transporting 006 3.00 Transporting 006 2.00 Utilities 004 3.50 Utilities 004 3.00 Utilities 004 2.00

CITY/TOWN NAME	REGION / CITY 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, & Licensi	ng for Use	213	3.00	
Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use of	f TPP	214	3.00	
Restaurant and Bars		011	3.00	
Retail Sales		017	3.00	
Retail Sales (Single item over \$10,000		917	1.50	
Retail Sales Food for Home Consumpt	ion	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 \$	510,000)	929	1.50	
Use Tax From Inventory		030	3.00	

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY 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, & Licensir	ng for Use	045	3.00		Residential Rental, Leasing, & Licensing for	or Use	045	2.00	
Commercial Rental, Leasing, & Licensi	ng for Use	213	3.50		Commercial Rental, Leasing, & Licensing	for Use	213	2.00	
Rental Occupancy		040	3.50		Rental, Leasing, & Licensing for Use of TF	P	214	2.00	
Rental, Leasing, & Licensing for Use of	f TPP	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 Consumpt	ion	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	

Use Tax Purchases

Use Tax From Inventory

(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 All tax rates are expressed as percentages (%) unless otherwise noted.											oted.	
CITY/TOWN NAME REGION/CI	E55	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY
DOUGLAS DL	CODE		СОН	DUNCAN DC	040	0.00	GRN	EAGAR	EG	040	0.00	APA
Advertising	018	3.80	COH	Advertising Amusements	018 012	2.00		Amusements Contracting – Prime		012 015	3.00	
Amusements	010			Contracting – Prime	012	2.00		Contracting – Frime Contracting – Speculative Builders		015	3.00	
Contracting – Prime	015			Contracting – Time Contracting – Speculative Builders	015	2.00		Contracting – Owner Builder		037	3.00	
Contracting – Speculative Builders	016			Contracting – Owner Builder	037	2.00		Job Printing		010	3.00	
Contracting – Owner Builder	037			Job Printing	010	2.00		Manufactured Buildings		027	3.00	
Feed at Wholesale	116			Manufactured Buildings	027	2.00		Timbering and Other Extraction		020	3.00	
Job Printing	010	3.80		Timbering and Other Extraction	020	2.00		Severance – Metal Mining		019	0.10	
Manufactured Buildings	027	3.80		Severance – Metal Mining	019	0.10		Publication		009	3.00	
Timbering and Other Extraction	020	3.80		Publication	009	2.00		Hotels		044	3.00	
Severance – Metal Mining	019			Hotels	044	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00	
Publication	009			Hotel/Motel (Additional Tax) ^B	144	3.00		Residential Rental, Leasing, & Licensing fo		045	3.00	
Hotels	044			Residential Rental, Leasing, & Licensing for Use	045	2.00		Commercial Rental, Leasing, & Licensing for	or Use	213	3.00	
Hotel/Motel (Additional Tax) ^B	144			Commercial Rental, Leasing, & Licensing for Use	213	2.00		Rental Occupancy	_	040	3.00	
Residential Rental, Leasing and Licensing for Use	045			Rental, Leasing, & Licensing for Use of TPP	214	2.00		Rental, Leasing, & Licensing for Use of TPI		214	3.00	
Commercial Rental, Leasing, & Licensing for Use	213 040			Restaurant and Bars	011	2.00		Restaurant and Bars		011	3.00	
Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	214			Retail Sales	017	2.00		Retail Sales		017	3.00	
Restaurant and Bars	011			Retail Sales Food for Home Consumption MRRA Amount D	062 315	2.00		Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption		157 062	2.00 3.00	
Retail Sales	011			Communications	005	2.00		MRRA Amount D		315	3.00	
Retail Sales (Single Item Portion Over \$10,000)	367			Transporting	005	2.00		Communications		005	3.00	
Retail Sales Food for Home Consumption	062			Utilities	004	2.00		Transporting		006	3.00	
MRRA Amount D	315			o unities	001	2.00		Utilities		004	3.00	
Communications	005	3.80						Use Tax Purchases		029	3.00	
Transporting	006	3.80						Use Tax Purchases (Single item over \$1,00	00)	159	2.00	
Utilities	004	3.80						Use Tax From Inventory	,	030	3.00	
Use Tax Purchases	029											
Use Tax Purchases (Single item portion over \$10,0	,											
Use Tax From Inventory	030	3.80										
CITY/TOWN NAME REGION			COUNTY	CITY/TOWN NAME REGION /	BUSINESS	TAX	COUNTY			JSINESS	TAX	COUNTY
EL MIRAGE EM	CODE	RATE	MAR	ELOY EL	CODE	RATE	PNL	CHY	CODE (CODE	KAIL	COC
Advertising	018	3.00	WAIX	Advertising	018	3.00	INL	Advertising		018	2.281	
Amusements	012	3.00		Amusements	012	3.00		Amusements			2.281	
Contracting – Prime	015	3.00		Contracting – Prime	015	4.50		Contracting – Prime			2.281	
Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	4.50		Contracting – Speculative Builders			2.281	
Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	4.50		Contracting – Owner Builder		037	2.281	
Job Printing	010	3.00		Job Printing	010	3.00		Feed at Wholesale		116	2.281	
Manufactured Buildings	027	3.00		Manufactured Buildings	027	3.00		Job Printing			2.281	
Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	3.00		Manufactured Buildings			2.281	
Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		Timbering and Other Extraction			2.281	
Publication	009	3.00		Publication	009	3.00		Severance – Metal Mining			0.100	
Hotels	044	3.00		Hotels	044	4.00		Publication			2.281	
Hotel/Motel (Additional Tax) ^B	144	2.00		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels			4.281	
Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	045 213	3.00 3.00		Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	045 213	3.00		Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP			2.281 2.281	
Rental, Leasing, & Licensing for Use of TPP	213	3.00		Rental Occupancy	040	3.00		Restaurant and Bars			2.201 4.281	
Restaurant and Bars	011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Retail Sales			2.281	
Retail Sales	017	3.00		Restaurant and Bars	011	6.00		MRRA Amount D			2.281	
Retail Sales Food for Home Consumption	062	3.00		Retail Sales	017	3.00		Communications			2.281	
MRRA Amount D	315	3.00		Retail Sales (Single Item Portion over \$6,000)	337	1.50		Transporting			2.281	
Communications	005	3.00		Retail Sales Food for Home Consumption	062	2.00		Utilities			2.281	
Transporting	006	3.00		MRRA Amount D	315	3.00		Public Utility Right of Way		133	2.000	
Utilities	004	3.00		Communications	005	3.00		Use Tax Purchases		029	2.281	
Use Tax Purchases	029	3.00		Transporting	006	3.00		Use Tax From Inventory		030	2.281	
Use Tax From Inventory	030	3.00		Utilities	004	3.00						
				Use Tax Purchases	029	3.00						
				Use Tax Purchases (Single item portion over \$6,000)		1.50						
				Use Tax From Inventory	030	3.00						
				(C) "Additional Tax" means in addition to Commercial (D) Report amount due on materials purchased exemp		nd i		Review each City/Town for tax on Food for Home			olnoss	
				into a Maintenance, Repair, Replacement or Alteration				(E) When reporting for Short Term Motor Vehicle (Code 214 and 114 for this City.	you must i	report Bu	Silless	
Hotel tax rate that must be applied and reported (Business Code 144).				Page 6	,	,,,,,,,	<u> </u>					

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

FLORENCE FL	Arizona State, County and City	Tax Rati	E LUUK-U	0 1001		TRANSACTION PRIVILEGE A	1D O		<u> </u>	L IADELO LIIEC	ive Januar	, ,, _ 	
FOLDERNOE 1	BLE 2	MU	NICIPAI	LITIES	3				All	tax rates are expressed as percentages (6) unless c	therwi	se noted.
Aberelänig Answerlanig Answerlanig Prome O12					COUNTY				COUNTY				COUNTY
Amusenenies 1012 2.00 Amusenenies 1015 4.00 Contacting - Politeraline Bubbens 1015 2.00 Contacting - Politeraline Bubbens 1017 2.00 Contacting - Politeraline Bubbens 1019 2.00 Contacting - Politeraline Bubbens 1019 2.00 Amusenenies 1019 2.00		FL			PNL				MAR				COC
Contracting - Prime 0.15													
Contracting - Speculative Builders	Amusements		012	2.00		Amusements	012	2.90				4.00	
Contracting - Owner Builder	Contracting – Prime		015			Contracting – Prime	015			Contracting – Prime		4.00	
Job Printing	Contracting – Speculative Builders									Contracting – Speculative Builders		4.00	
Manufactured Bulkings	Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	2.90		Contracting – Owner Builder	037	4.00	
Tribering and Other Extraction Q20 2,00 Tribering and Other Extraction Q20	Job Printing		010	2.00		Job Printing	010	2.90		Job Printing	010	4.00	
Severance - Metal Mining	Manufactured Buildings		027	2.00		Manufactured Buildings	027	2.90		Manufactured Buildings	027	4.00	
Publication	Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.90		Timbering and Other Extraction	020	4.00	
Publication	Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Hotels Ho	Publication		009	2.00		Publication	009	2.90			009	4.00	
Hotel/Morel (Additional Tary)** 144 2.00 Hotel/Morel (Additional Tary)** 144 4.00 Readerial Rental, Leasing, & Licensing for Use 045 4.00 Commercial Rental, Leasing, & Licensing for Use 045 4.00 Commercial Rental, Leasing, & Licensing for Use 045 4.00 Commercial Rental, Leasing, & Licensing for Use 045 4.00 Commercial Rental, Leasing, & Licensing for Use 047 4.00 Commercial Rental, Leasing, & Licensing for Use 047 4.00 Commercial Rental, Leasing, & Licensing for Use 047 4.00 Readerial Rental, Leasing, & Licensing for Use 047 4.00 Rental Sales Food for Home Consumption 067 2.00 Rental Sales Food for Home Consumption 062 2.00 Rental Sales Food for Home Consumption 063 2.00 Rental Sales Food for Home Consumption 064 2.00 Rental Sales Food for Home Consumption 064 2.00 Rental Sales Food for Home Consumption 064 2.00 Rental Sales Food for Home Consumption 065	Hotels		044			Hotels		2.90			044		
Residential Familal, Lessing, & Licensing for Use	_					_							
Commercial Rental, Leasing, & Licensing for Use of TPP 214 2.00 Commercial Rental, Leasing, & Licensing for Use of TPP 214 2.00 Restaurant and Bars 1.00 Restaurant and Bars		r Use											
Restaurant and Bars													
Restaural and Bars 011 2,00 Remtal, Leasing, & Licensing for Use of TPP 214 2,90 Retail Sales 017 4,00 Retail Sales 017 2,00 Restaural and Bars 011 2,90 Retail Sales 017 2,90 Retail Sales 017 2,90 Retail Sales 018 01													
Retail Sales Food for Home Consumption		•											
Retail Sales Food for Home Consumption Second													
MRRA Amount													
Communications 0.05 2.00 MiRA Amount 0.05 2.00 Communications 0.05 2.00 Communications 0.05 2.00 Utilities 0.04 4.00													
Transporting													
Utilities Util													
Use Tax From Inventory													
Use Tax From Inventory Use Tax From Invent													
Use Tax From Inventory 030 2.90										Use Tax From Inventory	030	4.00	
CITY/TOWN NAME REGION BUSINESS TAX RATE COUNTY CITY/TOWN NAME REGION CODE CODE RATE COUNTY COUNTY COUNTY CITY/TOWN NAME REGION COUNTY	Use Tax From Inventory		030	2.00									
Contracting – Prime		CITY CODE			COUNTY								COUNTY
Contracting - Speculative Builders 016 3.50 Contracting - Prime 015 1.50 Contracting - Prime 015 2.90	GILA BEND		CODE			CITY CODE	CODE	RATE		CITY COL		RATE	MAR
Contracting – Speculative Builders 015 3.50 Contracting – Prime 015 2.90 Contracting – Speculative Builders 016 1.50 Contracting – Speculative Builders 016 2.90 Contracting – Speculative Builders 016 2.90 Contracting – Speculative Builders 016 2.90 Contracting – Speculative Builders 017 1.50 Contracting – Speculative Builders 017 1.50 Contracting – Speculative Builders 018 2.90 Contracting – Speculative Builders 018 2.90 Contracting – Speculative Builders 019 1.50 Contracting – Speculative Buildings 019 2.90 Contracting – Owner Builder 019 3.50 Manufactured Buildings 027 1.50 Job Printing 010 2.90 Special Manufactured Buildings 027 2.90 Manufactured Buildings 028 Severance – Metal Mining 049 1.10 Hotel/Motel (Additional Tax) ⁸ 144 2.80 Severance – Metal Mining 049 2.90 Publication 059 3.50 Residential Rental, Leasing, & Licensing for Use 045 1.50 Publication 059 2.90 Publication 059 2.90 Manufactured Buildings 044 2.90 Residential Rental, Leasing, & Licensing for Use 045 2.20 Commercial Rental, Leasing, & Licensing for Use 045 2.20 Commercial Rental, Leasing, & Licensing for Use 045 2.20 Commercial Rental, Leasing, & Licensing for Use 045 2.20 Commercial Rental, Leasing, & Licensing for Use 045 2.20 Commercial Rental, Leasing, & Licensing for Use 045 2.20 Communications 050 3.50 MRRA Amount 0 1.50 Retail Sales Food for Home Consumption 062 1.50 Retail Sales Food for Home Consumption 065 3.50 MRRA Amount 0 1.50 Retail Sales Food for Home Consumption 045 2.50 Communications 045 3.50 Utilities 044 3.50 Utilities 04	Amusements		012	3.50		GILBERT GB Advertising	018	1.50		GLENDALE GE	E CODE		
Contracting — Owner Builder	Amusements Contracting – Prime		012 015	3.50 3.50		GILBERT GB Advertising Amusements	018 012	1.50 1.50		GLENDALE GE Advertising	E CODE 018	2.90	
Feed at Wholesale	Amusements Contracting – Prime Contracting – Speculative Builders		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	018 012	2.90 2.90	
Job Printing	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder		012 015 016	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 GE Advertising Amusements Contracting – Prime	018 012 015	2.90 2.90 2.90	
Manufactured Buildings	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder		012 015 016 037	3.50 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 GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.90 2.90 2.90 2.90	
Jet Fuel Sales (cents per gallon)	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale		012 015 016 037 116 010	3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037	1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.90 2.90 2.90 2.90 2.90	
Timbering and Other Extraction Q20 3.50 Hotels Q44 1.50 Timbering and Other Extraction Q20 2.90 Severance – Metal Mining 019 0.10 Hotel/Motel (Additional Tax) ⁵ 1.44 2.80 Severance – Metal Mining 019 0.10 Publication 009 3.50 Residential Rental, Leasing, & Licensing for Use 045 1.50 Hotel/Motel (Additional Tax) ⁵ Add tax 2.90 Residential Rental, Leasing, & Licensing for Use 41 3.50 Retail Sales Note Analy Analy Analy Anal	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings		012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT 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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
Severance - Metal Mining 0.10 0.10 Hotel/Motel (Additional Tax) 1.44 2.80 Severance - Metal Mining 0.10	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings		012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT 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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2.90 2.90 2.90 2.90 2.90 2.90 \$.028	MAR
Publication 099 3.50 Residential Rental, Leasing, & Licensing for Use 045 1.50 Hotels 044 3.50 Commercial Rental, Leasing, & Licensing for Use 213 1.50 Hotels 1.50 Hotels 0.44 2.90 Rental, Leasing, & Licensing for Use of TPP 214 1.50 Hotels 1.50 Residential Rental, Leasing, & Licensing for Use 0.45 3.00 Restaurant and Bars 0.11 1.50 Residential Rental, Leasing, & Licensing for Use 0.45 3.00 Restaurant and Bars 0.11 1.50 Residential Rental, Leasing, & Licensing for Use 0.45 2.20 Commercial Rental, Leasing, & Licensing for Use 0.45 3.00 Retail Sales 0.17 1.50 Commercial Rental, Leasing, & Licensing for Use 0.45 2.20 Rental, Leasin	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)		012 015 016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT 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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90	MAR
Hotels	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction		012 015 016 037 116 010 027 049 020	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50		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	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 2.90	MAR
Hotel/Motel (Additional Tax) Box 144 2.00 Rental, Leasing, & Licensing for Use of TPP 214 1.50 Hotel/Motel (Additional Tax) Box 1.50 Residential Rental, Leasing, & Licensing for Use 2.20 Residential Rental, Leasing, & Licensing for Use 2.20 Restaurant and Bars 2.20 Rental, Leasing, & Licensing for Use 2.20	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining		012 015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 \$.03		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		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	O18 018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 2.90 0.10	MAR
Residential Rental, Leasing, & Licensing for Use	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		012 015 016 037 116 010 027 049 020 019 009	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50		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	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		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	O18 018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 2.90 0.10	MAR
Commercial Rental, Leasing, & Licensing for Use 213 3.00 Retail Sales 017 1.50 Commercial Rental, Leasing, & Licensing for Use of TPP 214 3.50 Retail Sales Food for Home Consumption 062 1.50 Rental, Leasing, & Licensing for Use of TPP 214 2.90 Restaurant and Bars 011 3.50 MRRA Amount D 315 1.50 Restaurant and Bars 017 3.50 Communications 005 1.50 Retail Sales (Single Item Over \$5,000) 717 2.90 Retail Sales Food for Home Consumption 062 3.50 Transporting 006 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount D 315 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.50 MRRA Amount D 315 0.50 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.50 MRRA Amount D 315 0.50 Retail Sales Food for Home Consumption 062 2.50 Communications 006 3.50 MRRA Amount D 315 0.90 Transporting 006 3.50 MRRA Amount D 315 0.90 Transporting 006 3.50 MRRA Amount D 315 0.90 MRRA Amoun	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels		012 015 016 037 116 010 027 049 020 019 009 044	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 2.90 0.10 2.90 2.90	MAR
Rental, Leasing, & Licensing for Use of TPP 214 3.50 Retail Sales Food for Home Consumption 062 1.50 Rental, Leasing, & Licensing for Use of TPP 214 2.90 Restaurant and Bars 011 3.50 MRRA Amount 0 315 1.50 Restaurant and Bars 011 3.90 Retail Sales South of the Consumption 062 3.50 Communications 005 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 062 3.50 Utilities 004 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 07 Retail Sales (Single Item	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	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 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative 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 Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045 213 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90 2.90 5.00	MAR
Restaurant and Bars 011 3.50 MRRA Amount D Communications 315 1.50 Restaurant and Bars 011 3.90 Retail Sales 017 3.50 Communications 005 1.50 Retail Sales Sales 017 2.90 Retail Sales Food for Home Consumption 062 3.50 Transporting 006 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount D Communications 005 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Transporting 005 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Utilities 006 3.50 Utilities 006 2.90 006 2.90 Use Tax (cents per Gallon) 051 \$.03 1.50 Transporting 006 2.90 Use Tax Purchas	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) ⁸ Residential Rental, Leasing, & Licensing fo	GI or Use	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 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative 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 Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use 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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^{IS} Residential Rental, Leasing, & Licensing for Use	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90 2.90 5.00 2.20	MAR
Retail Sales 017 3.50 Communications 005 1.50 Retail Sales Retail Sales Sold for Home Consumption 062 3.50 Transporting 006 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount D 315 3.50 Utilities 004 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount D 315 3.50 Utilities 004 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 Transporting 005 3.50 Utilities 004 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 Transporting 005 3.50 Utilities 004 1.50 Retail Sales (Single Item Over \$5,000) 610 2.90 Utilities 006 3.50 Utilities 006 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo	GI or Use for Use	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 3.50 9.03 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	O18 018 012 015 016 037 010 049 027 020 019 009 044 144 045	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90 5.00 2.20 2.90	MAR
Retail Sales Food for Home Consumption 062 3.50 Transporting 006 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount D 315 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.50 MRRA Amount D 315 2.90 Transporting 006 3.50 Communications 005 6.10 Utilities 004 3.50 Transporting 006 2.90 Use Fax (cents per Gallon) 051 5.03 Utilities Utilities Utilities 004 2.90 Use Tax Purchases 029 1.50 Use Tax Purchases 029 2.90 Use Tax From Inventory 030 1.50 Use Tax (Single Item Over \$5,000) 729 2.20	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fr Rental, Leasing, & Licensing for	GI or Use for Use	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 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90 5.00 2.20 2.20 2.90	MAR
MRRA Amount D 315 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.50 MRRA Amount D 315 2.90 Transporting 006 3.50 Communications 005 6.10 Utilities 004 3.50 Transporting 006 2.90 Use Tax (cents per Gallon) 051 \$.03 Utilities 004 2.90 Use Tax Purchases 029 1.50 Use Tax Purchases Use Tax Purchases 029 2.90 Use Tax From Inventory 030 1.50 Use Tax (Single Item Over \$5,000) 729 2.20	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars	GI or Use for Use	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 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales 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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE 018 012 015 016 037 010 049 027 020 019 009 004 144 045 213 214 011	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90 2.90 5.00 2.20 2.90 3.90	MAR
Communications 005 3.50 MRRA Amount P 315 2.90 Transporting 006 3.50 Communications 005 6.10 Utilities 004 3.50 Transporting 006 2.90 Jet Fuel Use Tax (cents per Gallon) 051 \$.03 Utilities 004 2.90 Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per Gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90 Use Tax (Single Item Over \$5,000) 729 2.20	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Restaurant and Bars Retail Sales	GI or Use for Use	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 3.50 9.03 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative 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 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount O Communications	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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 2 213 214 011 017	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90 2.90 2.90 2.90 2.90 3.90 2.90	MAR
Transporting 006 3.50 Communications 005 6.10 Utilities 004 3.50 Transporting 006 2.90 Jet Fuel Use Tax (cents per Gallon) 051 \$.03 Utilities 004 2.90 Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per Gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90 Use Tax (Single Item Over \$5,000) 729 2.20	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative 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 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	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Pestaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000)	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 5.00 2.20 2.90 3.90 2.90 2.90	MAR
Utilities 004 3.50 Transporting 006 2.90 Jet Fuel Use Tax (cents per Gallon) 051 \$.03 Utilities 004 2.90 Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per Gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90 Use Tax (Single Item Over \$5,000) 729 2.20	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fr Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	GI or Use for Use	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		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative 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 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	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90 5.00 2.20 2.90 2.90 3.90 2.20 2.20 2.20 2.20	MAR
Jet Fuel Use Tax (cents per Gallon) 051 \$.03 Utilities 004 2.90 Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per Gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90 Use Tax (Single Item Over \$5,000) 729 2.20	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ⁰ Communications	GI or Use for Use	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 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative 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 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	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90 5.00 2.20 2.90 3.90 2.90 3.90 2.90 2.90	MAR
Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per Gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90 Use Tax (Single Item Over \$5,000) 729 2.20	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	GI or Use for Use	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 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative 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 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	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005	2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90 Use Tax (Single Item Over \$5,000) 729 2.20	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	GI or Use for Use	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		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative 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 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	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Prestaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.20 2.90 2.90 2.9	MAR
Use Tax (Single Item Over \$5,000) 729 2.20	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative 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 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	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 5.00 2.20 2.90 2.20 2.90 2.90 2.90 2.90 2	MAR
	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) ⁸ Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI 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	GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative 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 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	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051	2.90 2.90 2.90 2.90 2.90 2.90 3.028 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
Use Tax From Inventory 030 2.90	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI 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	GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative 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 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	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Commercial Rental, Leasing 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	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051 029	2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
•	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) ⁸ Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI 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	GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative 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 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	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use 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)	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051 029 729	2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	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

Anzona State, County and	Oity Iux	Nate Lou	K-OP I	<u> </u>	TIVANOACTION FIXIVILLO		0 0 11 11	_1 \ 17	VIIVII	L IADELO Ellectiv	re January	1, 2020		
TABLE 2		MUNICI	PALIT	IES					All t	ax rates are expressed as percentages (%)	ssed as percentages (%) unless otherwise noted.			
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY CO		TAX RATE	COUNTY	
GLOBE	GL			GLA	GOODYEAR	GY			MAR	GUADALUPE GU			MAR	
Advertising		018	2.30		Advertising		018	2.50		Advertising	018	4.00		
Amusements		012	2.30		Amusements		012	2.50		Amusements	012	5.00		
Contracting – Prime		015	2.30		Contracting – Prime		015	3.50		Contracting – Prime	015	4.00		
Contracting – Speculative Builders		016	2.30		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	\$.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, & Licen	sing for Use	213	2.00		Hotel/Motel (Additional Tax) ^B		144	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00		
Rental, Leasing, & Licensing for Use	of TPP	214	2.30		Residential Rental, Leasing, & Licensing for		045	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00		
Restaurant and Bars		011	2.30		Commercial Rental, Leasing, & Licensing for	r Use	213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00		
Retail Sales		017	2.30		Rental, Leasing, & Licensing for Use of TPP)	214	2.50		Restaurant and Bars	011	5.00		
Retail Sales Food for Home Consump	ption	062	2.30		Restaurant and Bars		011	4.00		Retail Sales	017	4.00		
MRRA Amount D		315	2.30		Retail Sales		017	2.50		Retail Sales Food for Home Consumption	062	4.00		
Communications		005	2.30		Retail Sales (Single item over \$5,000)		717	1.20		MRRA Amount D	315	4.00		
Transporting		006	2.30		Retail Sales Food for Home Consumption		062	2.00		Communications	005	4.00		
Utilities		004	2.30		MRRA Amount D		315	2.50		Transporting	006	4.00		
Use Tax Purchases		029	2.30		Communications		005	2.50		Utilities	004	4.00		
Use Tax from Inventory		030	2.30		Transporting		006	2.50		Use Tax Purchases	029	4.00		
					Utilities		004	2.50		Use Tax From Inventory	030	4.00		
					Jet Fuel Use Tax (cents per gallon)		051	\$.03						
					Use Tax Purchases		029	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new tax		ted by th	e City. As	
					Use Tax Purchases (Single item over \$5,000	0)	729	1.20		of 4/1/2015 it is collected by the Department of Rev	anue.			
					Use Tax From Inventory		030	2.50						
					·									

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION /	BUSINESS CODE	TAX RATE	COU
HAYDEN	HY			GLA	HOLBROOK	НВ			NAV	HUACHUCA CITY	HC			CO
Advertising		018	3.00		Amusements		012	3.00		Advertising		018	1.90	
Amusements		012	3.00		Contracting – Prime		015	3.00		Amusements		012	1.90	
Contracting – Prime		015	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Prime		015	1.90	
Contracting – Speculative Builders		016	3.00		Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders		016	1.90	
Contracting – Owner Builder		037	3.00		Job Printing		010	3.00		Contracting – Owner Builder		037	1.90	
Feed at Wholesale		116	3.00		Manufactured Buildings		027	3.00		Feed at Wholesale		116	1.90	
Job Printing		010	3.00		Timbering and Other Extraction		020	3.00		Job Printing		010	1.90	
Manufactured Buildings		027	3.00		Severance – Metal Mining		019	0.10		Manufactured Buildings		027	1.90	
Timbering and Other Extraction		020	0.10		Publication		009	3.00		Timbering and Other Extraction		020	1.90	
Severance – Metal Mining		019	0.10		Hotels		044	3.00		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Hotel/Motel (Additional Tax) ^B		144	2.00		Publication		009	1.90	
Hotels		044	3.00		Residential Rental, Leasing, & Licer	nsing for Use	045	3.00		Hotels		044	1.90	
Hotel/Motel (Additional Tax) ^B		144	2.00		Commercial Rental, Leasing, & Lice	ensing for Use	213	3.00		Residential Rental, Leasing, & Licensing for	Use	045	1.00	
Residential Rental, Leasing, & Licensing	for Use	045	3.00		Rental, Leasing, & Licensing for Us	e of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for	r Use	213	1.00	
Commercial Rental, Leasing, & Licensing	g for Use	213	3.00		Restaurant and Bars		011	3.00		Rental Occupancy		040	1.90	
Rental Occupancy		040	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.90	
Rental, Leasing, & Licensing for Use of 7	TPP	214	3.00		Retail Sales Food for Home Consur	nption	062	3.00		Restaurant and Bars		011	1.90	
Restaurant and Bars		011	3.00		MRRA Amount D		315	3.00		Retail Sales		017	1.90	
Retail Sales		017	3.00		Communications		005	3.00		Retail Sales Food for Home Consumption		062	1.90	
Retail Sales Food for Home Consumptio	n	062	3.00		Transporting		006	3.00		MRRA Amount D		315	1.90	
MRRA Amount D		315	3.00		Utilities		004	3.00		Communications		005	1.90	
Communications		005	3.00		Use Tax Purchases		029	3.00		Transporting		006	1.90	
Transporting		006	3.00		Use Tax From Inventory		030	3.00		Utilities		004	1.90	
Utilities		004	3.00		•					Use Tax Purchases		029	1.90	
Use Tax Purchases		029	3.00							Use Tax From Inventory		030	1.90	
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.
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TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Anzona otate, county and on		Nate Loc			TIVATOAOTTON TITTILLOL	/ \I \	<u> </u>	L: \	/ V \ I \ \ \	IL I/IDEEO	Januar y	1, 2020	
TABLE 2		MUNICI	PALIT	IES					All	tax rates are expressed as percentages (%) t	ınless oth	erwise	noted.
	REGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
JEROME	JO			YAV	KEARNY KN				PNL	KINGMAN KM			MOH
Advertising		018	3.50		<u>Advertising</u>		<mark>018</mark>	4.00		Advertising	018	2.50	
Amusements		012	3.50		<u>Amusements</u>		<mark>012</mark>	<mark>4.00</mark>		Amusements	012	2.50	
Contracting – Prime		015	3.00		Contracting – Prime		015	4.00		Contracting – Prime	015	2.50	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	2.50	
Job Printing		010	3.50		Job Printing		010	4.00		Job Printing	010	2.50	
Manufactured Buildings		027	3.50		Manufactured Buildings		<mark>027</mark>	4.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	4.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10		Publication Publication Publication		<mark>009</mark>	4.00		Severance – Metal Mining	019	0.10	
Publication		009	3.50		Hotels Hotels		<mark>044</mark>	4.00		Publication	009	2.50	
Hotels		044	3.50		Hotel/Motel (Additional Tax) ^B		<mark>144</mark>	4.00		Hotels	044	2.50	
Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use	!	045	2.50		Hotel/Motel (Additional Tax) ^B	144	4.00	
Residential Rental, Leasing, & Licensing f	or Use	045	3.50		Commercial Rental, Leasing, & Licensing for Use	е	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	3.50		Rental, Leasing, & Licensing for Use of TPP		214	4.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TF	PP	214	3.50		Restaurant and Bars		<mark>011</mark>	4.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	4.50		Retail Sales		<mark>017</mark>	4.00		Restaurant and Bars	011	2.50	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption		<mark>062</mark>	4.00		Restaurant and Bars (Additional Tax) A	111	1.00	
MRRA Amount D		315	3.50		MRRA Amount D		<mark>315</mark>	<mark>4.00</mark>		Retail Sales	017	2.50	
Communications		005	3.50		Communications		<mark>005</mark>	4.00		MRRA Amount D	315	2.50	
Transporting		006	3.50		Transporting		006	4.00		Communications	005	2.50	
Utilities		004	3.50		Utilities		004	<mark>4.00</mark>		Transporting	006	2.50	
					Use Tax Purchases		<mark>029</mark>	<mark>4.00</mark>		Utilities	004	2.50	
					Use Tax From Inventory		<mark>030</mark>	4.00		Use Tax Purchases	029	2.50	
										Use Tax From Inventory	030	2.50	

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
LAKE HAVASU CITY	LH			MOH	LITCHFIELD PARK	LP			MAR	MAMMOTH	MH			PNL
Amusements		012	2.00		Advertising		018	2.80		Advertising		018	4.00	
Contracting – Prime		015	2.00		Amusements		012	2.80		Amusements		012	4.00	
Contracting – Speculative Builders		016	2.00		Contracting – Prime		015	4.80		Contracting – Prime		015	4.00	
Contracting – Owner Builder		037	2.00		Contracting – Speculative Builders		016	4.80		Contracting – Speculative Builders		016	4.00	
Job Printing		010	2.00		Contracting – Owner Builder		037	4.80		Contracting – Owner Builder		037	4.00	
Jet Fuel Sales (cents per gallon)		049	\$.03		Job Printing		010	2.80		Job Printing		010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.80		Manufactured Buildings		027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.80		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	2.80		Publication		009	4.00	
Hotels		044	2.00		Hotels		044	2.80		Hotels		044	4.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	1.00		Hotel/Motel (Additional Tax) ^B		144	4.00	
Rental, Leasing, & Licensing for Use of	TPP	214	2.00		Residential Rental, Leasing, & Licensii	ng for Use	045	2.80		Residential Rental, Leasing, & Licensing for	r Use	045	2.00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licens	ing for Use	213	2.80		Commercial Rental, Leasing, & Licensing for		213	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use o	f TPP	214	2.80		Rental, Leasing, & Licensing for Use of TPF	>	214	4.00	
Restaurant and Bars (Additional Tax) A		111	1.00		Restaurant and Bars		011	2.80		Restaurant and Bars		011	4.00	
Retail Sales		017	2.00		Retail Sales		017	2.80		Retail Sales		017	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consump	tion	062	2.80		Retail Sales Food for Home Consumption		062	4.00	
Communications		005	2.00		MRRA Amount D		315	2.80		MRRA Amount D		315	4.00	
Transporting		006	2.00		Communications		005	2.80		Communications		005	4.00	
Utilities		004	2.00		Transporting		006	2.80		Transporting		006	4.00	
Jet Fuel Use Tax (cents per gallon)		051	\$.03		Utilities		004	2.80		Utilities		004	4.00	
Use Tax Purchases		029	2.00		Use Tax Purchases		029	2.80		Use Tax Purchases		029	2.00	
Use Tax From Inventory		030	2.00		Use Tax From Inventory		030	2.80		Use Tax From Inventory		030	2.00	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional	(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		Rate Look			TRANSACTION PRIVILEG	L / ((1)	, 	LI \ I			ETTECTIV			
TABLE 2	N	MUNICIP	ALIT	IES	<u> </u>				All	tax rates are expressed as percenta	ages (%)	unless o	therwis	se noted.
	EGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY			SUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
	MA			PMA/PNL		MP			PNL	MESA	ME			MAR
Amusements		012	2.00		Advertising		018	2.00		Advertising		018	2.00	
Contracting – Prime		015	4.00		Amusements		012	2.00		Amusements		012	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	3.50		Contracting – Prime		015	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	2.00	
Job Printing		010	2.00		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	2.00	
Manufactured Buildings		027	2.00		Job Printing		010	2.00		Job Printing		010	2.00	
Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)		049	\$.03	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	2.00	
Publication		009	2.00		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00	
Hotels		044	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	2.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels		044	2.00	
Rental Occupancy		040	2.00		Residential Rental, Leasing, & Licensing for U	Jse	045	2.00		Hotel/Motel (Additional Tax) ^B		144	5.00	
Rental, Leasing, & Licensing for Use of TPF	Р	214	2.00		Commercial Rental, Leasing, & Licensing for		213	2.00		Residential Rental, Leasing, & Licensing		045	2.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00		Commercial Rental, Leasing, & Licensing	for Use	213	2.00	
Retail Sales		017	2.00		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of T	PP	214	2.00	
MRRA Amount D		315	2.00		Retail Sales		017	2.00		Restaurant and Bars		011	2.00	
Communications		005	4.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales		017	2.00	
Transporting		006	2.00		MRRA Amount D		315	2.00		MRRA Amount D		315	2.00	
Utilities		004	4.00		Communications		005	2.00		Communications		005	2.00	
Use Tax Purchases		029	2.00		Transporting		006	2.00		Transporting		006	2.00	
Use Tax From Inventory		030	2.00		Utilities		004	2.00		Utilities		004	2.00	
					Use Tax Purchases		029	2.00		Wastewater Utility Services		485	2.00	
					Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)		051	\$.03	
										Use Tax Purchases		029	2.00	
										Use Tax From Inventory		030	2.00	
	REGION	/ BUSINESS	S TAX	X	REGI	ON/ BUS	SINESS	TAX		·	REGION /			
CITY/TOWN NAME	REGION A		S TAX	E COONIT	CITY/TOWN NAME REGI	ODE CO	SINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	030 BUSINESS CODE	2.00 TAX RATE	COUNTY
MIAMI		E CODE	RAT	GLA	NOGALES NO	ODE CO	CODE	RATE	COUNTY	CITY/TOWN NAME ORO VALLEY		BUSINESS CODE	TAX RATE	COUNTY
MIAMI Advertising	CITY COD	018	RAT 2.5	GLA 0	NOGALES NO Advertising	CODE CO	ODE 018	2.00		CITY/TOWN NAME ORO VALLEY Advertising	CITY CODE	BUSINESS CODE	TAX RATE	
MIAMI Advertising Amusements	CITY COD	018 012	2.5 2.5	GLA 0 0	NOGALES NO Advertising Amusements	O 0	018 012	2.00 2.00		CITY/TOWN NAME ORO VALLEY Advertising Amusements	CITY CODE	BUSINESS CODE 018 012	TAX RATE 2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime	CITY COD	018 012 015	2.5 2.5 2.5	GLA 0 0 0	NOGALES NO Advertising Amusements Contracting – Prime	O 0 0 0	018 012 015	2.00 2.00 2.00 2.00		CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime	CITY CODE	BUSINESS CODE 018 012 015	TAX RATE 2.50 2.50 4.00	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CITY COD	018 012 015 016	2.5 2.5 2.5 2.5	GLA 0 0 0 0	NOGALES NO Advertising Amusements Contracting – Prime Contracting – Speculative Builders	ODE CC 0 0 0 0	018 012 015 016	2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CITY CODE	018 012 015 016	TAX RATE 2.50 2.50 4.00 4.00	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CITY COD	018 012 015 016 037	2.5 2.5 2.5 2.5 2.5 2.5	GLA O O O O O O	NOGALES NO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	ODE CC 0 0 0 0	018 012 015 016	2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CITY CODE	018 012 015 016 037	TAX RATE 2.50 2.50 4.00 4.00 4.00	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CITY COD	018 012 015 016 037 010	2.5 2.5 2.5 2.5 2.5 2.5 2.5	GLA 0 0 0 0 0 0 0 0 0	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	ODE CC O 0 0 0 0 0	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CITY CODE	BUSINESS CODE 018 012 015 016 037 010	TAX RATE 2.50 2.50 4.00 4.00 4.00 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CITY COD	018 012 015 016 037 010 027	2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5	GLA 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	0 0 0 0 0 0 0	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CITY CODE	018 012 015 016 037 010 027	2.50 2.50 4.00 4.00 4.00 2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CITY COD	018 012 015 016 037 010 027 020	2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5	GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	ODE CCC O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	018 012 015 016 037 010 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CITY CODE	BUSINESS CODE 018 012 015 016 037 010 027 020	2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CITY COD	018 012 015 016 037 010 027 020 019	2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5	GLA 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	ODE CCC O 0 0 0 0 0 0 0 0 0 0 0 0 0	018 012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CITY CODE	018 012 015 016 037 010 027 020 019	2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 0.10	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CITY COD	018 012 015 016 037 010 027 020 019 009	2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5	GLA 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NOGALES NO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	0 0 0 0 0 0 0 0 0 0 0 0 0 0	018 012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CITY CODE	018 012 015 016 037 010 027 020 019 009	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CITY COD MM	018 012 015 016 037 010 027 020 019 009	2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5	GLA 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NOGALES NO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	ODE CCO O O O O O O O O O O O O O O O O O O	018 012 015 016 037 010 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CITY CODE	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 4.00 4.00 4.00 2.50 2.50 0.10 2.50 2.50 2.50	
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MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars	r Use or Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5	GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Ucommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	000E 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CODE 0118 0112 0115 0116 037 0110 027 020 0119 0009 044 1444 045 2213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars	OR OR	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011	TAX RATE 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50	
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MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for 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 Ocommunications	r Use or Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5	GLA GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales for Food for Home Consumption MRRA Amount D Communications Transporting	000E 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0018 012 015 016 037 020 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting in Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales MRRA Amount Transporting	OR OR	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006	TAX RATE 2.50 2.50 4.00 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	

(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	Tax Rate							AX RA	IE TABLES Effect			
BLE 2	MUN	NICIPAI	LITIES	3				All	tax rates are expressed as percentages (%	i) unless o	therwi	se not
	REGION /	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COL		TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE		TAX RATE	COUNT
PAGE	PG			COC	PARADISE VALLEY PV			MAR	PARKER PK			LAP
Advertising		018	3.00		Advertising	018	2.50		Advertising	018	2.00	
Amusements		012	3.00		Amusements	012	2.50		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime	015	2.50		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.50		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing	010	2.50		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.50		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication	009	2.50		Publication	009	2.00	
Hotels		044	3.00		Hotels	044	2.50		Hotels	044	2.00	
_		144	4.263			144	3.40		_	144	4.00	
Hotel/Motel (Additional Tax) B	Haa				Hotel/Motel (Additional Tax) B				Hotel/Motel (Additional Tax) B			
Residential Rental, Leasing, & Licensing for		045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.65		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for		213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.65		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPP	,	214	3.00		Commercial Lease (Additional Tax) C	313	0.85		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy	040	1.65		Restaurant and Bars	011	4.00	
Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$3,000	0)	387	2.00		Restaurant and Bars	011	2.50		Retail Sales (Single Item Portion over \$2,500)	467	1.00	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales	017	2.50		MRRA Amount D	315	2.00	
MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption	062	2.50		Communications	005	2.00	
Communications		005	3.00		MRRA Amount D	315	2.50		Transporting	006	2.00	
Transporting		006	3.00		Communications	005	2.50		Utilities	004	3.00	
		004	3.00		Transporting	006	2.50					
Utilities							2.50					
		029	3 00		Utilities	004	/ 50					
Use Tax Purchases	.000)	029 389	3.00		Utilities Use Tax Purchases	004 029						
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory	•	389 030	2.00 3.00		Use Tax Purchases Use Tax From Inventory	029 030	2.50 2.50					
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME CI	REGION /	389	2.00	COUNTY	Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION CITY COIT	029 030 BUSINESS	2.50	COUNTY	CITY/TOWN NAME REGION/CITY CODI		TAX RATE	cou
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory CITY/TOWN NAME PATAGONIA	REGION/	389 030 BUSINESS CODE	2.00 3.00 TAX RATE	COUNTY	Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION CITY COI PAYSON PS	029 030 BUSINESS E CODE	2.50 2.50 TAX RATE	COUNTY		CODE	RATE	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising	REGION /	389 030 BUSINESS CODE	2.00 3.00 TAX RATE		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising REGION PS	029 030 BUSINESS CODE	2.50 2.50 TAX RATE		CITY/TOWN NAME CITY CODI			
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements	REGION /	389 030 BUSINESS CODE 018 012	2.00 3.00 TAX RATE 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements REGION CITY COI PS	029 030 BUSINESS CODE 018 012	2.50 2.50 TAX RATE 2.88 2.88		PEORIA PE	CODE	RATE	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime	REGION /	389 030 BUSINESS CODE 018 012 015	2.00 3.00 TAX RATE 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime	029 030 BUSINESS CODE 018 012 015	2.50 2.50 TAX RATE 2.88 2.88 2.88		PEORIA PE Advertising	018	1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME R CT PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	REGION /	389 030 BUSINESS CODE 018 012 015 016	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders	029 030 BUSINESS CODE 018 012 015 016	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements	018 012	1.80 2.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	REGION /	389 030 BUSINESS CODE 018 012 015 016 037	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	029 030 BUSINESS CODE 018 012 015 016 037	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime	018 012 015	1.80 2.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	REGION /	389 030 BUSINESS CODE 018 012 015 016 037 116	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	029 030 BUSINESS E CODE 018 012 015 016 037 010	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	REGION /	389 030 BUSINESS CODE 018 012 015 016 037 116 010	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	029 030 BUSINESS CODE 018 012 015 016 037 010 027	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.80 2.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	REGION /	389 030 BUSINESS CODE 018 012 015 016 037 116	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	029 030 BUSINESS E CODE 018 012 015 016 037 010	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.80 2.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	REGION /	389 030 BUSINESS CODE 018 012 015 016 037 116 010	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	029 030 BUSINESS CODE 018 012 015 016 037 010 027	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Ferde at Wholesale Job Printing Manufactured Buildings	REGION /	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	REGION /	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	029 030 BUSINESS CODE 018 012 015 016 037 010 027 027 020 019	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		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 1.80 1	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	REGION /	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	REGION /	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		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	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	REGION / ITY CODE PA	389 030 BUSINESS CODE 018 015 016 037 116 010 027 020 019 009 044 144	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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	029 030 BUSINESS CODE 018 012 015 016 037 010 027 027 020 019 009 044 144 213	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		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 0.180 3.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for	REGION/ ITY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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 Rental Occupancy	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 5.00 2.88 2.88		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	018 012 015 016 037 010 027 020 019 009 044 144 045 213	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	REGION/ ITY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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 Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy	REGION / ITY CODE PA Use r Use	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 5.00 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	REGION / ITY CODE PA Use r Use	389 030 BUSINESS CODE 018 015 016 037 116 027 020 019 009 044 144 045 213 040 214	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		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 Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 3.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	REGION / ITY CODE PA Use r Use	389 030 BUSINESS CODE 018 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	REGION / ITY CODE PA Use r Use	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		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 Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 2.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	REGION / ITY CODE PA Use r Use	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for 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	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 2.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,1 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Icommercial 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	REGION / ITY CODE PA Use r Use	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		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 Jeasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,1 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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 Retail Sales Food for Home Consumption MRRA Amount D Communications	REGION / ITY CODE PA Use r Use	389 030 BUSINESS CODE 018 015 016 037 116 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for 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	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	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 0.10 1.80 0.10 1.80 1.8	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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 Food for Home Consumption MRRA Amount D Communications Transporting	REGION / ITY CODE PA Use r Use	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		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 Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 006 004	1.80 2.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,1 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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 Retail Sales Food for Home Consumption MRRA Amount D Communications	REGION / ITY CODE PA Use r Use	389 030 BUSINESS CODE 018 015 016 037 116 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	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 0.10 1.80 0.10 1.80 1.8	COL MA

(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

Effective January 1, 2020

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TABLE 2		MUNICI	PALITIES					A	II tax rates are expressed as perc	entages (%) unless o	herwise	noted.
CITY/TOWN NAME	REGION / CITY CODI	BUSINESS E CODE	TAX RATE COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / BUSINE CITY CODE CODE	S TAX RATE	COUNTY
PHOENIX	PX		MAR	PIMA	PM			GRA	PINETOP-LAKESIDE	PP		NAV

/ \U										3 (, -, -
	GION / Y CODE		TAX RATE COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODI
PHOENIX I	PX		MAR	PIMA	PM			GRA	PINETOP-LAKESIDE	PP
Advertising		018	0.50	Advertising		018	2.00		Advertising	
Amusements		012	2.30	Amusements		012	2.00		Amusements	
Contracting – Prime		015	2.30	Contracting – Prime		015	3.00		Contracting – Prime	
Contracting – Speculative Builders		016	2.30	Contracting – Specu	ılative Builders	016	3.00		Contracting – Speculative Builders	
Contracting – Owner Builder		037	2.30	Contracting – Owne	r Builder	037	3.00		Contracting – Owner Builder	
Job Printing		010	2.30	Job Printing		010	2.00		Job Printing	
let Fuel Sales (cents per gallon)		049	\$.00732	Manufactured Buildi		027	2.00		Manufactured Buildings	
Manufactured Buildings		027	2.30	Timbering and Othe	r Extraction	020	2.00		Timbering and Other Extraction	
Fimbering and Other Extraction		020	2.30	Severance – Metal I	Mining	019	0.10		Severance – Metal Mining	
Severance – Metal Mining		019	0.10	Publication		009	2.00		Publication	
Publication		009	2.30	Hotels		044	2.00		Hotels	
Hotels		044	2.30	Residential Rental, I	Leasing, & Licensing for Use	045	2.00		Hotel/Motel (Additional Tax) ^B	
Hotel/Motel (Additional Tax) ^B		144	3.00	Commercial Rental,	Leasing, & Licensing for Use	213	2.00		Residential Rental, Leasing, & Licens	sing for Use
Residential Rental, Leasing, & Licensing for	Use	045	2.30	Rental, Leasing, & L	icensing for Use of TPP	214	2.00		Commercial Rental, Leasing, & Licer	ising for Use
Commercial Rental, Leasing, & Licensing for	r Use	213	2.30	Restaurant and Bars	S	011	2.00		Rental, Leasing, & Licensing for Use	of TPP
Commercial Lease (Additional Tax) ^c		313	0.10	Retail Sales		017	2.00		Restaurant and Bars	
Rental Occupancy		040	2.30	Retail Sales Food fo	or Home Consumption	062	2.00		Restaurant and Bars (Additional Tax) ^A
Rental, Leasing, & Licensing for Use of TPP	•	214	2.30	MRRA Amount D		315	2.00		Retail Sales	
Short-Term Motor Vehicle Rental (Additional Tax	x) E	114	2.00	Communications		005	2.00		Retail Sales (Single Item Portion ove	r \$5,000)
Restaurant and Bars		011	2.30	Transporting		006	2.00		Retail Sales Food for Home Consum	ption
Retail Sales		017	2.30	Utilities		004	2.00		MRRA Amount D	
Retail Sales (Single Item Portion over \$10,96	<mark>68)</mark>	165	<mark>2.00</mark>						Communications	
MRRA Amount D	-	315	2.30						Transporting	
Communications		005	4.70						Utilities	
Transporting		006	2.30							
Utilities		004	2.70							
Wastewater Removal Services		485	2.70							
Jet Fuel Use Tax (cents per gallon)		051	\$.00732							
Use Tax Purchases		029	2.30							
Use Tax Purch (Single Item Portion over \$10	0,968)	<mark>166</mark>	2.00							
Use Tax From Inventory		030	2.30							
•										

	EGION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS	TAX RATE	COUNT
PRESCOTT	PR			YAV	PRESCOTT VALLEY	PL			YAV	QUARTZSITE	QZ			LAP
Advertising		018	2.75		Advertising		018	2.83		Amusements		012	2.50	
Amusements		012	2.75		Amusements		012	2.83		Contracting – Prime		015	3.50	
Contracting – Prime		015	2.75		Contracting – Prime		015	2.83		Contracting – Speculative Builders		016	3.50	
Contracting – Speculative Builders		016	2.75		Contracting – Speculative Builders		016	2.83		Contracting – Owner Builder		037	3.50	
Contracting – Owner Builder		037	2.75		Contracting – Owner Builder		037	2.83		Job Printing		010	2.50	
Feed at Wholesale		116	2.75		Job Printing		010	2.83		Manufactured Buildings		027	3.50	
Job Printing		010	2.75		Manufactured Buildings		027	2.83		Timbering and Other Extraction		020	2.50	
Jet Fuel Sales (cents per gallon)		049	\$.015		Timbering and Other Extraction		020	2.83		Severance – Metal Mining		019	0.10	
Manufactured Buildings		027	2.75		Severance – Metal Mining		019	0.10		Publication		009	2.50	
Timbering and Other Extraction		020	2.75		Publication		009	2.83		Hotels		044	5.50	
Severance – Metal Mining		019	0.10		Hotels		044	2.83		Commercial Rental, Leasing, & Licensing		213	2.50	
Publication		009	2.75		Hotel/Motel (Additional Tax) ^B		144	2.83		Rental, Leasing, & Licensing for Use of TF	PP	214	2.50	
Hotels		044	2.75		Rental, Leasing, & Licensing for Use of	ΓPP	214	2.83		Restaurant and Bars		011	3.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Restaurant and Bars		011	2.83		Retail Sales		017	2.50	
Residential Rental, Leasing, & Licensing for U	Jse	045	2.75		Retail Sales		017	2.83		Retail Sales (Single Item Portion over \$10),000)	367	1.00	
Commercial Rental, Leasing, & Licensing for	Use	213	2.75		Retail Sales Food for Home Consumptio	n	062	2.83		MRRA Amount D		315	2.50	
Rental, Leasing, & Licensing for Use of TPP		214	2.75		MRRA Amount D		315	2.83		Communications		005	2.50	
Restaurant and Bars		011	2.75		Communications		005	2.83		Transporting		006	2.50	
Retail Sales		017	2.75		Transporting		006	2.83		Use Tax Purchases		029	2.50	
Retail Sales Food for Home Consumption		062	2.75		Utilities		004	2.83		Use Tax Purchases (Single item portion over	\$10,000)	369	1.00	
MRRA Amount D		315	2.75		Wastewater Utility Services		485	2.83		Use Tax From Inventory		030	2.50	
Communications		005	2.75		Use Tax Purchases		029	2.83						
Transporting		006	2.75		Use Tax From Inventory		030	2.83						
Utilities		004	2.75											
Jet Fuel Use Tax (cents per gallon)		051	\$.015											
Use Tax Purchases		029	2.75											
Use Tax From Inventory		030	2.75											

(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

Effective January 1, 2020

BLE 2	MU	NICIPAI	LITIE	S		•	·		All t	ax rates are expressed as percentages	(%) unl	less ot	herwis	se note
CITY/TOWN NAME	REGION / CITY	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGI	CODE (ISINESS CODE	TAX RATE	COUNT
	CODE		_		QUEEN CREEK SPECIAL DISTRICT	QD			MAR	SAFFORD				GRA
QUEEN CREEK	QC			MAR/PNL	Amusements		012	2.50		Advertising		018	2.50	
Advertising		018	2.25		Job Printing		010	2.50		Amusements		012	2.50	
Amusements		012	2.25		Publication		009	2.50		Contracting – Prime		015	2.50	
Contracting – Prime		015	4.25		Hotels		044	2.50		Contracting – Speculative Builders		016	2.50	
Contracting – Speculative Builders		016	4.25		Restaurant and Bars		011	2.50		Contracting – Owner Builder		037	2.50	
Contracting – Owner Builder		037	4.25		Retail Sales		017	2.50		Feed at Wholesale		116	2.50	
ob Printing		010	2.25		Retail Sales Food for Home Consumption	n	062	2.50		Job Printing		010	2.50	
lanufactured Buildings		027	2.25		MRRA Amount D		315	2.50		Manufactured Buildings	(027	2.50	
imbering and Other Extraction		020	2.25		Communications		005	2.50		Timbering and Other Extraction	(020	2.50	
Severance – Metal Mining		019	0.10		Transporting		006	2.50		Severance – Metal Mining	(019	0.10	
ublication		009	2.25		Utilities		004	2.50		Publication		009	2.50	
lotels		044	2.25							Hotels		044	2.50	
lotel/Motel (Additional Tax) ^B		144	3.00		Call 480-358-3000 to find out if these rates	s apply to	your busine	ess activ	ities in	Hotel/Motel (Additional Tax) ^B		144	5.00	
Residential Rental, Leasing, & Licensing fo	r Use	045	2.25		Queen Creek.		-			Commercial Rental, Leasing, & Licensing for U	Use :	213	2.50	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.25							Rental Occupancy		040	2.50	
Rental, Leasing, & Licensing for Use of TPI	Р	214	2.25							Rental, Leasing, & Licensing for Use of TPP		214	2.50	
Restaurant and Bars		011	2.25							Restaurant and Bars		011	2.50	
Retail Sales		017	2.25							Retail Sales		017	2.50	
Retail Sales Food for Home Consumption		062	2.25							Retail Sales (Single Item over \$5,000)		717	1.00	
MRRA Amount D		315	2.25							Retail Sales Food for Home Consumption		062	2.50	
Communications		005	2.25							MRRA Amount D		315	2.50	
Fransporting		006	2.25							Communications		005	2.50	
Jtilities		004	2.25							Transporting		006	2.50	
Jse Tax Purchases		029	2.25							Utilities		004	2.50	
Jse Tax From Inventory		030	2.25							Use Tax Purchases		029	2.50	
,		- 30	0							Use Tax Purchases (Single Item over \$5,000)		729	1.00	
										Use Tax From Inventory		030	2.50	
	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY		REGION /	BUSINESS	TAX RATE	COUNTY		REGION /	BUSINES	S TAXI	RATE CO

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE
SAHUARITA	SA			PMA	SAN LUIS	SU
Amusements		012	2.00		Advertising	
Contracting – Prime		015	4.00		Amusements	
Contracting – Speculative Builders		016	4.00		Contracting – Prime	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders	S
Job Printing		010	2.00		Contracting – Owner Builder	
Manufactured Buildings		027	2.00		Job Printing	
Timbering and Other Extraction		020	2.00		Manufactured Buildings	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction	
Publication		009	2.00		Severance – Metal Mining	
Hotels		044	2.00		Publication	
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels	
Residential Rental, Leasing, & Licensing for	or Use	045	2.00		Residential Rental, Leasing, & Lic	ensing for Use
Commercial Rental, Leasing, & Licensing 1	or Use	213	2.00		Commercial Rental, Leasing, & Lie	censing for Use
Rental, Leasing, & Licensing for Use of TP	P	214	2.00		Rental, Leasing, & Licensing for U	lse of TPP
Restaurant and Bars		011	2.00		Restaurant and Bars	
Retail Sales		017	2.00		Retail Sales	
MRRA Amount D		315	2.00		Retail Sales (Single Item Portion of	over \$2,500)
Communications		005	2.00		Retail Sales Food for Home Cons	umption
Transporting		006	2.00		MRRA Amount D	
Utilities		004	2.00		Communications	
					Transporting	
					Utilities	
					Use Tax Purchases	
					Use Tax Purch (Single Item Portion	on over \$2,500)

TAX RATE	COUNTY	CITY/TOWN NAME	REGION /	BUSINESS	TAX RATE	COUNTY
	YMA	SCOTTSDALE	SC			MAR
4.00		Advertising		018	1.75	
4.00		Amusements		012	1.75	
4.00		Contracting – Prime		015	1.75	
4.00		Contracting – Speculative Builders		016	1.75	
4.00		Contracting – Owner Builder		037	1.75	
4.00		Feed at Wholesale		116	1.75	
4.00		Job Printing		010	1.75	
4.00		Jet Fuel Sales (cents per gallon)		049	\$.018	
0.10		Manufactured Buildings		027	1.75	
4.00		Timbering and Other Extraction		020	1.75	
4.00		Severance – Metal Mining		019	0.10	
4.00		Publication		009	1.75	
4.00		Hotels		044	1.75	
4.00		Hotel/Motel (Additional Tax) ^B		144	5.00	
4.00		Residential Rental, Leasing, & Licensing fo	r Use	045	1.75	
4.00		Commercial Rental, Leasing, & Licensing for	or Use	213	1.75	
1.50		Rental, Leasing, & Licensing for Use of TP	Р	214	1.75	
4.00		Restaurant and Bars		011	1.75	
4.00		Retail Sales		017	1.75	
4.00		Retail Sales Food for Home Consumption		062	1.75	
4.00		MRRA Amount D		315	1.75	
4.00		Communications		005	1.75	
4.00		Transporting		006	1.75	
1.50		Utilities		004	1.75	
4.00		Wastewater Removal Services		485	1.75	
		Jet Fuel Use Tax (cents per gallon)		051	\$.018	
		Use Tax Purchases		029	1.55	
		Use Tax From Inventory		030	1.55	

(A)	"Additional	Tax"	means	in addition	to Resta	urant Tax.

Use Tax From Inventory

Code 214 and 114 for this City.

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Anizona Glato, Goanty and Gity	TUX ITU				THU WAS TO THOU THE TWO TELES						re ourraury		<u> </u>
ABLE 2	MU	NICIPAL	ITIES	S					All t	ax rates are expressed as percentages (%) unless o	therwis	e notea
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
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	
Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	\$.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 f	for Use	213	3.50		Commercial Rental, Leasing, & Licensing f	for Use	213	2.00		Publication	009	1.95	
Rental, Leasing, & Licensing for Use of TP	P	214	3.50		Rental, Leasing, & Licensing for Use of TP	P	214	2.00		Extended Stay	244	5.50	
Restaurant and Bars		011	3.50		Restaurant and Bars		011	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.00	
Retail Sales		017	3.50		Retail Sales		017	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00	
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumption		062	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.95	
Communications		005	3.50		MRRA Amount D		315	2.00		Restaurant and Bars	011	2.60	
Transporting		006	3.50		Communications		005	2.00		Retail Sales	017	1.95	
Utilities		004	3.50		Transporting		006	2.00		Retail Sales Food for Home Consumption	062	1.95	
Use Tax Purchases		029	3.00		Utilities		004	2.00		MRRA Amount D	315	1.95	
Use Tax From Inventory		030	3.00							Communications	005	2.00	
•										Utilities	004	2.00	
										Jet Fuel Use Tax (cents per gallon)	051	\$.02	
										Use Tax Purchases	029	1.95	
										Use Tax From Inventory	030	1.95	

	REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION / Y CODE	BUSINESS CODE	TAX RATE	COU
SNOWFLAKE	SN			NAV	SOMERTON	SO			YMA	SOUTH TUCSON	ST			PM.
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, & Licensing for	r Use	045	3.30		Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		Commercial Rental, Leasing, & Licensing for	or Use	213	3.30		Residential Rental, Leasing, & Licensing for	r Use	045	2.50	
Rental, Leasing, & Licensing for Use of TPP	•	214	2.00		Rental, Leasing, & Licensing for Use of TPF	>	214	3.30		Commercial Rental, Leasing, & Licensing for	or Use	213	2.50	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.30		Commercial Lease (Additional Tax) ^C		313	4.00	
Retail Sales		017	2.00		Retail Sales		017	3.30		Rental, Leasing, & Licensing for Use of TPF	>	214	6.50	
Retail Sales Food for Home Consumption		062	2.00		Retail Sales Food for Home Consumption		062	3.30		Restaurant and Bars		011	5.50	
MRRA Amount D		315	2.00		MRRA Amount D		315	3.30		Retail Sales		017	5.00	
Communications		005	2.00		Communications		005	3.30		Retail Sales Food for Home Consumption		062	1.50	
Transporting		006	2.00		Transporting		006	3.30		MRRA Amount D		315	4.50	
Utilities		004	2.00		Utilities		004	3.30		Communications		005	5.50	
					Use Tax Purchases		029	2.50		Transporting		006	5.50	
					Use Tax From Inventory		030	2.50		Utilities		004	5.50	

(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.
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TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Anzona otate, county and oity	Tax Ivat	e Look-o	<u> </u>		TIVANOAO HONTI KIVILLOL	/\I\L	7 0 11 11	_!\ !/	VVIVVI	L IADELO LII	CLIVE O	allual y i	, 2020	
ABLE 2	MU	NICIPAI	LITIE	S					All t	ax rates are expressed as percentages	(%) un	less oth	erwise	note
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGI		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	EGION / I Y CODE	BUSINESS CODE	TAX RATE	COU
SPRINGERVILLE	SV			APA	ST JOHNS S.	J			APA	STAR VALLEY	SY			GL
Advertising		018	3.00		Advertising		018	3.00		Advertising		018	2.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements		012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing		010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for U	se	045	2.00	
Residential Rental, Leasing, & Licensing for	r Use	045	3.00		Residential Rental, Leasing, & Licensing for Us	se	045	2.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	2.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for U		213	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Rental, Leasing, & Licensing for Use of TPF	•	214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars		011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales		017	2.00	
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	2.00	
Retail Sales (Single Item Portion over \$1,00	00)	397	2.00		Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	2.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	3.00		Communications		005	2.00	
MRRA Amount D		315	3.00		Communications		005	3.00		Transporting		006	2.00	
Communications		005	3.00		Transporting		006	3.00		Utilities		004	2.00	
Transporting		006	3.00		Utilities		004	3.00						
Utilities		004	3.00		Use Tax Purchases		029	3.00						
					Use Tax From Inventory		030	3.00						
					•									

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
SUPERIOR	SI			PNL	SURPRISE	SP			MAR	TAYLOR	TL			NAV
Advertising		018	4.00		Advertising		018	2.20		Advertising		018	2.00	
Amusements		012	4.00		Amusements		012	2.20		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.70		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.70		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	2.00	
Job Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	2.00	
Manufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Severance – Metal Mining		019	0.10		Publication		009	2.00	
Hotels		044	4.00		Publication		009	2.20		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B		144	2.00	
Residential Rental, Leasing, & Licensing	for Use	045	2.00		Hotel/Motel (Additional Tax) ^B		144	4.52		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Commercial Rental, Leasing, & Licensing	g for Use	213	2.00		Residential Rental, Leasing, & Licensing	for Use	045	2.20		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00	
Rental, Leasing, & Licensing for Use of 1	ГРР	214	4.00		Commercial Rental, Leasing, & Licensin	g for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPF)	214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales		017	4.00		Rental, Leasing, & Licensing for Use of	TPP	214	2.20		Retail Sales		017	2.00	
Retail Sales (Single Item Portion over \$5	500)	407	1.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
MRRA Amount D		315	4.00		Retail Sales		017	2.20		MRRA Amount ^D		315	2.00	
Communications		005	4.00		MRRA Amount D		315	2.20		Transporting		006	2.00	
Transporting		006	4.00		Communications		005	2.20						
Utilities		004	4.00		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.						
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TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

030

2.50

Effective January 1, 2020

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

CITY/TOWN NAME	REGION / CITY 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, & Licensin	g for Use	213	2.50	
Rental, Leasing, & Licensing for Use of	TPP	214	3.50	
Restaurant and Bars		011	3.50	
Retail Sales		017	3.50	
MRRA Amount D		315	3.50	
Communications		005	3.50	
Transporting		006	3.50	

030

1.80

Use Tax From Inventory

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
TUCSON	TU			PMA
Amusements		012	2.60	
Contracting – Prime		015	2.60	
Contracting – Speculative Builders		016	2.60	
Contracting – Owner Builder		037	2.60	
Job Printing		010	2.60	
Manufactured Buildings		027	2.60	
Timbering and Other Extraction		020	2.60	
Severance – Metal Mining		019	0.10	
Publication		009	2.60	
Hotels		044	6.00	
Bed Surtax (Additional Tax) (Per nigh	nt)	035	\$4.00 ea	
Commercial Rental, Leasing, & Licensin	ig for Use	213	2.60	
Rental, Leasing, & Licensing for Use	of TPP	214	2.60	
Restaurant and Bars		011	2.60	
Retail Sales		017	2.60	
MRRA Amount D		315	2.60	
Communications		005	2.60	
Public Utility (Additional Communicat	tions) ^F	105	4.50	
Transporting		006	2.60	
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	

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

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

Use Tax From Inventory

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

⁽C) "Additional Tax" means in addition to Commercial Lease.
(D) Report amount due on materials purchased exempt from tax and incorporated

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

(E) When reporting for Short Term Motor Vehicle you must report Business Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Allizona Glate, Godiny and Grey	TUX ITU	C LOOK O	9 1001		TIV (140) (OTTOTAL TATVILL		10 0	<u> </u>	17 0 (1 0 (1	E 17 (BEEG Encount	o oundui,	, ., _	
TABLE 2 MUNICIPALITIES All tax rates are expresse								tax rates are expressed as percentages (%)	unless o	therwi	se noted.		
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
WELLTON	WT			YMA	WICKENBURG	WB		ı	MAR/YAV	WILLCOX WC			СОН
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	144	4.00	
Residential Rental, Leasing, & Licensing fo		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		213	2.50		Residential Rental, Leasing, & Licensing	for Use	045	1.70		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Rental, Leasing, & Licensing for Use of TP	Р	214	2.50		Commercial Rental, Leasing, & Licensing	for Use	213	1.70		Restaurant and Bars	011	3.00	
Restaurant and Bars		011	2.50		Rental Occupancy		040	1.70		Retail Sales	017	3.00	
Retail Sales		017	2.50		Rental, Leasing, & Licensing for Use of T	PP	214	2.20		Retail Sales (Single Item over \$1,250)	417	2.00	
Retail Sales Food for Home Consumption		062	2.50		Restaurant and Bars		011	2.20		Retail Sales Food for Home Consumption	062	3.00	
MRRA Amount D		315	2.50		Retail Sales		017	2.20		MRRA Amount D	315	3.00	
Communications		005	2.50		Retail Sales (Single Item over \$5,000)		717	1.69		Communications	005	3.00	
Transporting		006	2.50		Retail Sales Food for Home Consumption	1	062	2.20		Transporting	006	3.00	
Utilities		004	2.50		MRRA Amount D		315	2.20		Utilities	004	3.00	
					Communications		005	3.00					
					Transporting		006	2.20					
					Utilities		004	2.20					

	REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		GION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY
WILLIAMS	WL			COC	WINKELMAN	WM			GLA/PNL	WINSLOW	ws			NAV
Advertising		018	3.50		Advertising		018	3.50		Advertising		018	3.00	
Amusements		012	3.50		Amusements		012	3.50		Amusements		012	3.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.50		Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00	
Job Printing		010	3.50		Job Printing		010	3.50		Jet Fuel Sales (cents per gallon)		049	\$.03	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.50		Job Printing		010	3.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	3.00	
Severance – Metal Mining		019	0.10		Severance - Metal Mining		019	0.10		Timbering and Other Extraction		020	3.00	
Publication		009	3.50		Publication		009	3.50		Severance – Metal Mining		019	0.10	
Hotels		044	4.50		Hotels		044	3.50		Publication		009	3.00	
Residential Rental, Leasing, & Licensing for	Use	045	3.00		Residential Rental, Leasing, & Licensing	for Use	045	3.50		Hotels		044	3.00	
Commercial Rental, Leasing, & Licensing for	r Use	213	3.00		Commercial Rental, Leasing, & Licensing	for Use	213	3.50		Hotel/Motel (Additional Tax) ^B		144	2.00	
Rental, Leasing, & Licensing for Use of TPP	•	214	3.50		Rental, Leasing, & Licensing for Use of T	PP	214	3.50		Commercial Rental, Leasing, & Licensing fo	r Use	213	3.00	
Restaurant and Bars		011	4.50		Restaurant and Bars		011	3.50		Rental Occupancy		040	3.00	
Retail Sales		017	3.50		Retail Sales		017	3.50		Rental, Leasing, & Licensing for Use of TPP)	214	3.00	
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumption	n	062	3.50		Restaurant and Bars		011	3.00	
Communications		005	3.50		MRRA Amount D		315	3.50		Restaurant and Bars (Additional Tax) A		111	2.00	
Transporting		006	3.50		Communications		005	3.50		Retail Sales		017	3.00	
Utilities		004	3.50		Transporting		006	3.50		Retail Sales Food for Home Consumption		062	3.00	
										MRRA Amount D		315	3.00	
										Communications		005	3.00	
										Transporting		006	3.00	
										Utilities		004	3.00	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional	(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, 2020

ABLE 2 MUNICIPALITIES									All tax rates are expressed as percentages (%) unless otherwise noted.				
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY 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 for	or Use	045	2.00		Residential Rental, Leasing, & Licensing	for Use	045	1.70					
Commercial Rental, Leasing, & Licensing	for Use	213	2.00		Commercial Rental, Leasing, & Licensing	for Use	213	1.70					
Rental, Leasing, & Licensing for Use of TF	P	214	3.00		Rental, Leasing, & Licensing for Use of T	PP	214	1.70					
Restaurant and Bars		011	3.00		Restaurant and Bars		011	1.70					
Retail Sales		017	3.00		Restaurant & Bars (Additional Tax)		111	2.00					
Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	1.70					
MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption	1	062	1.70					
Communications		005	3.00		MRRA Amount D		315	1.70					
Transporting		006	3.00		Communications		005	1.70					
Utilities		004	3.00		Transporting		006	1.70					
Use Tax Purchases		029	3.00		Utilities		004	1.70					
Use Tax From Inventory		030	3.00		Wastewater Utility Service		485	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. ***

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

TABLE 4	INDIAN RES	SERVATION CODES			
RESERVATION	l	COUNTY	CODE		
Ak-Chin		Pinal	PNA		
Cocopah		Yuma	YMB		
Colorado River		La Paz	LAC		
Fort McDowell-	∕avapai	Maricopa	MAE		
Fort Mohave		Mohave	MOF		
Fort Yuma-Que	chan	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		
		Apache			
Navajo		Coconino	COM		
•		Navajo			
•		Maricopa			
Pascua-Yaqui		Pima	PMN		
Salt River Pima-	-Maricopa	Maricopa	MAO		
		Gila			
•		Graham			
		Pinal			
		Coconino			
		Maricopa			
		Pima			
		Pinal			
		Gila			
	-	Apache			
	-	vpacheGilaGila			
	•	Graham			
	=	Navajo			
		Yavapai			
Yavapai-Presco	tt	Yavapai	YAX		