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

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

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

- a) Reduced rates may apply to preexisting contracts without pass through clauses. For information, see the Department's web site at www.azdor.gov.
- b) Unincorporated areas of Pima County add 6%. (Report using region code PH and class code 000.)
- c) Rate is cents per 1,000 gallons of water. The tax on 100,000 gallons is thus 65 cents. Business code 041 should only be reported in region code SWD.
- d) Rate is cents per gallon up to 10 million gallons.
- e) Class 053 is for Maricopa filers. Class 055 is for Pima filers.
- f) Rate is 50¢ per day on each lease or rental of a parking space for recreational vehicles. This had an end date of 12/31/2017.
- g) Monthly rate per activated service.
- h) The Maricopa County Rental Car Surcharge is the greater of \$2.50 or 3.25% of the gross income of each contract. Report \$2.50 per contract in Class 053. Report the remainder in Class 153.
- i) For use by direct pay permit holders only.
- j) Prepaid wireless communications retailers.
- k) Telecom Service Providers may be required to report under Business Codes 033 & 911 in addition to Business Code 005.
- Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

Arizona State, County and City TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2 MUNICIPALITIES All tax rates are expressed to

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

Effective February 1, 2018

REGION BUSINESS BUSINESS REGION BUSINESS TAX REGION TAX TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY RATE CODE CODE CODE CODE RATE CODE CODE RATE **APACHE JUNCTION** MAR/PNL **AVONDALE** MAR **BENSON** СОН AJ A۷ BS 018 2.40 018 2.50 018 3.50 Advertising Advertising Advertising 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 Contracting - Owner Builder 037 2 40 037 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 2.40 Manufactured Buildings Manufactured Buildings 010 027 2.50 027 3.50 Manufactured Buildings 2.40 Timbering and Other Extraction Timbering and Other Extraction 027 020 2.50 020 3.50 Timbering 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) 144 2.00 Hotel/Motel (Additional Tax) 144 2.00 Hotel/Motel (Additional Tax) 144 2.40 Residential Rental, Leasing and Licensing for Use 045 2.50 Residential Rental, Leasing, & Licensing for Use 045 2.50 Residential Rental, Leasing and Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 045 2.20 213 2.50 213 2.50 Commercial Rental, Leasing, & Licensing for Use 2.20 Rental Occupancy Rental, Leasing, & Licensing for Use of TPP 2.50 213 040 2.50 214 Rental Occupancy 040 2.20 Rental, Leasing, & Licensing for Use of TPP 214 2.50 Restaurant and Bars 011 3.50 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales 214 2.40 011 2.50 017 3.50 Restaurant and Bars 2.40 Retail Sales 2.50 Retail Sales (Single Item over \$5,000) 717 1.00 011 017 Retail Sales 017 2.40 Retail Sales (Single Item Over \$5,000) 717 1.50 Retail Sales Food for Home Consumption 062 3.50 Retail Sales (Single Item Portion Over \$2,000) 297 1.40 Retail Sales Food for Home Consumption 062 2.50 MRRA Amount 315 3.50 Retail Sales Food for Home Consumption 2.40 315 2.50 Communications 005 3.50 062 MRRA Amount MRRA Amount 2.40 Communications 005 2.50 Transporting 006 3.50 315 Utilities Communications 005 3.40 Transporting 006 2.50 004 3.50 Utilities Transporting 006 2 40 004 2.50 Use Tax Purchases Utilities 004 3 40 029 1.50 Use Tax Purchases 029 2.40 Use Tax From Inventory 030 1.50 Use Tax (Single Item Portion Over \$2,000) 299 1.40 Use Tax From Inventory 030 2.40 REGION BUSINESS REGION BUSINESS TAX REGION BUSINESS TAX TAX CITY/TOWN NAME COUNTY COUNTY CITY/TOWN NAME CITY/TOWN NAME COUNTY CODE CODE RATE CODE CODE RATE CODE CODE RATE СОН **BUCKEYE** MAR **BULLHEAD CITY** BISBEE BB BE BH МОН Advertising 018 3.50 Advertising 018 3.00 Advertising 018 2.00 Amusements 012 3.50 Amusements 012 3.00 Amusements 012 2.00 Contracting - Prime Contracting - Prime 015 3.50 015 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 Feed at Wholesale 116 3.50 Feed at Wholesale 3.00 Job Printing 010 2.00 116 Job Printing 010 3.50 Job Printing 010 3.00 Jet Fuel Sales (cents per gallon) 049 0.03¢ Manufactured Buildings Manufactured Buildings Manufactured Buildings 027 3.50 027 3.00 027 2.00 Timbering and Other Extraction Timbering and Other Extraction Timbering and Other Extraction 020 3.50 020 3.00 020 2.00 Severance - Metal Mining 019 0.10 Severance - Metal Mining Severance - Metal Mining 019 0.10 019 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) 144 3.50 Hotel/Motel (Additional Tax) 144 3.00 Hotel/Motel (Additional Tax) 144 3.00 Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 045 3.50 045 2.00 213 2.00 Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 213 Rental, Leasing, & Licensing for Use of TPP 213 3.50 2.00 214 2.00 Rental, Leasing, & Licensing for Use of TPP Rental Occupancy Restaurant and Bars 214 3.50 040 2.00 011 2.00 Restaurant and Bars Rental, Leasing, & Licensing for Use of TPP Retail Sales 011 3.50 214 3.00 017 2.00 Retail Sales 017 3.50 Restaurant and Bars 011 3.00 MRRA Amount 315 2.00 Retail Sales Food for Home Consumption 062 3.50 Retail Sales 017 3.00 Communications 005 2.00 MRRA Amount Retail Sales (Single Item over \$1,999.99) Transporting 315 3.50 307 1.10 006 2.00 Communications 005 3.50 Retail Sales Food for Home Consumption 062 Utilities 004 2.00 3.00 Transporting 006 3.50 MRRA Amount 315 3.00 Jet Fuel Use Tax (cents per gallon) 051 0.03¢ Utilities 004 3.50 Communications 005 4.00 Use Tax Purchases 029 2.00 Transporting 006 3.00 Use Tax From Inventory 030 2.00 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 Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	TPP = Tangible Personal Property.
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

	Tilizona State, County and Oity					TITO NOTION TO THE TRIVILLE	<u> </u>	10011	<u> </u>	7 77 (1 (7 (1	E 17 IBEEG	c i coi dui	<u> </u>	10
T	ABLE 2	M	UNICIPA	LITIE	S		•			AII	tax rates are expressed as percentages (%) unless c	therw	ise noted.
	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
	CAMP VERDE	CE			YAV	CAREFREE	CA			MAR	CASA GRANDE CG			PNL
	Advertising		018	3.65		Advertising		018	3.00		Advertising	018	1.80	
	Amusements		012	3.65		Amusements		012	3.00		Amusements	012	1.80	
	Contracting – Prime		015	3.65		Contracting – Prime		015	4.00		Contracting – Prime	015	4.00	
	Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	4.00	
	Contracting – Owner Builder		037	3.65		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	4.00	
	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	r Use	045	2.00		Residential Rental, Leasing, & Licensing for I	Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80	
	Commercial Rental, Leasing, & Licensing f	or Use	213	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.80	
	Rental, Leasing, & Licensing for Use of TP	Р	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 \$5,0	00)	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					

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

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

Arizona State, County and Cit	<u>y</u>				TRANSACTION PRIVILEG		ND OIL		AV VA	TE TABLES Ellective	reblualy	1, 2010)
TABLE 2		MUNICI	IPALI	TIES					All	tax rates are expressed as percentages (%)	unless of	herwise	e noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
CLARKDALE	CD			YAV	CLIFTON	CF			GRN	COLORADO CITY CC			МОН
Advertising		018	3.00		Advertising		018	3.00		Advertising	018	3.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements	012	7.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication	009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels	044	7.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Residential Rental, Leasing, & Licensing for U		045	3.00		Hotel/Motel (Additional Tax) ^B	144	7.00	
Residential Rental, Leasing, & Licensing for	or Use	045	3.00		Commercial Rental, Leasing, & Licensing for L	Use	213	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing f		213	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TP	P	214	3.00		Restaurant and Bars		011	3.00		Rental Occupancy	040	2.00	
Restaurant and Bars		011	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Retail Sales		017	3.00		Retail Sales (Single Item Portion over \$9,999))	377	2.00		Restaurant and Bars	011	7.00	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales Food for Home Consumption		062	3.00		Retail Sales	017	3.00	
MRRA Amount D		315	3.00		MRRA Amount D		315	3.00		MRRA Amount ^D	315	3.00	
Communications		005	3.00		Communications		005	3.00		Communications	005	7.00	
Transporting		006	3.00		Transporting		006	3.00		Transporting	006	2.00	
Utilities		004	3.00		Utilities		004	3.00		Utilities	004	2.00	
										Use Tax Purchases	029	2.00	
										Use Tax From Inventory	030	2.00	

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 Hotel/Motel (Additional Tax) ^B 144 3.00 Residential Rental, Leasing, & Licensing for Use 045 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Rental Occupancy 040 3.00 Rental Jeasing, & Licensing for Use of TPP 214 3.00 Restail Sales (Single item over \$10,000) 917 1.50 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
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, & Licensing for Use 045 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Rental Occupancy 040 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 Consumption 062 3.00 MRRA Amount D 315	COOLIDGE	CL			PNL
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, & Licensing for Use 045 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Rental Occupancy 040 3.00 Rental Occupancy 041 3.00 Restaurant and Bars 011 3.00 Retail Sales (Single item over \$10,000) 917 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount ^D 315 3.00 Communications	•				
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, & Licensing for Use 045 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Rental Occupancy 040 3.00 Rental Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 3.00 Retail Sales (Single item over \$10,000) 917 1.50 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount ^D 315 3.00 Communications 005 3.00			012	3.00	
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, & Licensing for Use 045 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Rental Occupancy 040 3.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 3.00 Retail Sales (Single item over \$10,000) 917 1.50 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Communications 005 3.00	S .		015	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, & Licensing for Use 045 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Rental Occupancy 040 3.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 3.00 Retail Sales 017 3.00 Retail Sales (Single item over \$10,000) 917 1.50 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Communications 005 3.00	0 1		016	4.00	
Job Printing	S .		037	4.00	
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, & Licensing for Use 045 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Rental Occupancy 040 3.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 3.00 Retail Sales (Single item over \$10,000) 917 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Communications 005 3.00	Feed at Wholesale		116	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, & Licensing for Use 045 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Rental Occupancy 040 3.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 3.00 Retail Sales (Single item over \$10,000) 917 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Communications 005 3.00	Job Printing		010	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, & Licensing for Use 045 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Rental Occupancy 040 3.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 3.00 Retail Sales (Single item over \$10,000) 917 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Communications 005 3.00	Manufactured Buildings		027	3.00	
Publication 009 3.00 Hotels 044 3.00 Hotel/Motel (Additional Tax) ^B 144 3.00 Residential Rental, Leasing, & Licensing for Use 045 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Rental Occupancy 040 3.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 3.00 Retail Sales 017 3.00 Retail Sales (Single item over \$10,000) 917 1.50 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Communications 005 3.00	Timbering and Other Extraction		020	3.00	
Hotels Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental Occupancy Restaurant and Bars Retail Sales Retail Sales Retail Sales (Single item over \$10,000) Retail Sales Food for Home Consumption MRRA Amount Odd Odd Odd Odd Odd Odd Odd O	Severance – Metal Mining		019	0.10	
Hotel/Motel (Additional Tax) ^B 144 3.00 Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single item over \$10,000) Retail Sales Food for Home Consumption MRRA Amount MRA	Publication		009	3.00	
Residential Rental, Leasing, & Licensing for Use 045 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Rental Occupancy 040 3.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 3.00 Retail Sales 017 3.00 Retail Sales (Single item over \$10,000) 917 1.50 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Communications 005 3.00	Hotels		044	3.00	
Commercial Rental, Leasing, & Licensing for Use 213 3.00 Rental Occupancy 040 3.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 3.00 Retail Sales 017 3.00 Retail Sales (Single item over \$10,000) 917 1.50 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Communications 005 3.00	Hotel/Motel (Additional Tax) ^B		144	3.00	
Rental Occupancy 040 3.00 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 3.00 Retail Sales 017 3.00 Retail Sales (Single item over \$10,000) 917 1.50 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Communications 005 3.00	Residential Rental, Leasing, & Licens	ing for Use	045	3.00	
Rental, Leasing, & Licensing for Use of TPP 214 3.00 Restaurant and Bars 011 3.00 Retail Sales 017 3.00 Retail Sales (Single item over \$10,000) 917 1.50 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Communications 005 3.00	Commercial Rental, Leasing, & Licens	sing for Use	213	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 Consumption 062 3.00 MRRA Amount D 315 3.00 Communications 005 3.00	Rental Occupancy		040	3.00	
Retail Sales 017 3.00 Retail Sales (Single item over \$10,000) 917 1.50 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Communications 005 3.00	Rental, Leasing, & Licensing for Use	of TPP	214	3.00	
Retail Sales (Single item over \$10,000) 917 1.50 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount Dominications 315 3.00 Communications 005 3.00	Restaurant and Bars		011	3.00	
Retail Sales Food for Home Consumption 062 3.00 MRRA Amount 0 315 3.00 Communications 005 3.00	Retail Sales		017	3.00	
MRRA Amount D 315 3.00 Communications 005 3.00	Retail Sales (Single item over \$10,00	0)	917	1.50	
Communications 005 3.00	Retail Sales Food for Home Consump	otion	062	3.00	
000 0.00	MRRA Amount D		315	3.00	
Transporting 006 3.00	Communications		005	3.00	
	Transporting		006	3.00	
Utilities 004 3.00			004	3.00	
Use Tax Purchases 029 3.00	Use Tax Purchases				
Use Tax Purchases (Single item over \$10,000) 929 1,50	Use Tax Purchases (Single item over	\$10,000)			
Use Tax From Inventory 030 3.00					

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
COTTONWOOD	CW			YAV	DEWEY-HUMBOLDT	DH			YAV
Advertising		018	3.00		Advertising		018	2.00	
Amusements		012	3.00		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.00		Job Printing		010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
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	
Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.00		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	2.00	
Residential Rental, Leasing, & Licensing	for Use	045	3.00		Residential Rental, Leasing, & Licensing for	r Use	045	2.00	
Commercial Rental, Leasing, & Licensing	g for Use	213	3.00		Commercial Rental, Leasing, & Licensing f	or Use	213	2.00	
Rental Occupancy		040	3.00		Rental, Leasing, & Licensing for Use of TP	Р	214	2.00	
Rental, Leasing, & Licensing for Use of 7	ΓPP	214	3.00		Restaurant and Bars		011	2.00	
Restaurant and Bars		011	3.00		Retail Sales		017	2.00	
Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	2.00	
Retail Sales Food for Home Consumption	n	062	3.00		MRRA Amount D		315	2.00	
MRRA Amount D		315	3.00		Communications		005	2.00	
Communications		005	3.00		Transporting		006	2.00	
Transporting		006	3.00		Utilities		004	2.00	
Utilities		004	1.00		Use Tax Purchases		029	2.00	
					Use Tax From Inventory		030	2.00	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
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		MILINIICII	- A I IT	IEC	TRANSACTION PRIVILEGE	AND	'11151	\ IAA		e February		
TABLE 2		MUNICI		IE9					All tax rates are expressed as percentages (%			
	region Code	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG			
	DL	0002		СОН	DUNCAN DC	0002		GRN	EAGAR EG			APA
Advertising		018	2.80		Advertising	018	2.00		Amusements	012	3.00	
Amusements		012	2.80		Amusements	012	2.00		Contracting – Prime	015	3.00)
Contracting – Prime		015	2.80		Contracting – Prime	015	2.00		Contracting - Speculative Builders	016	3.00)
Contracting - Speculative Builders		016	2.80		Contracting – Speculative Builders	016	2.00		Contracting – Owner Builder	037	3.00)
Contracting – Owner Builder		037	2.80		Contracting – Owner Builder	037	2.00		Job Printing	010	3.00)
Feed at Wholesale		116	2.80		Job Printing	010	2.00		Manufactured Buildings	027	3.00)
Job Printing		010	2.80		Manufactured Buildings	027	2.00		Timbering and Other Extraction	020	3.00)
Manufactured Buildings		027	2.80		Timbering and Other Extraction	020	2.00		Severance – Metal Mining	019	0.10)
Timbering and Other Extraction		020	2.80		Severance – Metal Mining	019	0.10		Publication	009	3.00)
Severance – Metal Mining		019	0.10		Publication	009	2.00		Hotels	044	3.00	
Publication		009	2.80		Hotels	044	2.00		Hotel/Motel (Additional Tax) ^B	144	3.00	
Hotels		044	2.80		Hotel/Motel (Additional Tax) ^B	144	3.00		Residential Rental, Leasing, & Licensing for Use		3.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		Commercial Rental, Leasing, & Licensing for Us		3.00	
Residential Rental, Leasing and Licensing for		045	2.80		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Rental Occupancy	040	3.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.80		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Rental Occupancy		040	2.80		Restaurant and Bars	011	2.00		Restaurant and Bars	011	3.00	
Rental, Leasing, & Licensing for Use of TPF	Р	214	2.80		Retail Sales	017	2.00		Retail Sales	017	3.00	
Restaurant and Bars		011	2.80		Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item over \$1,000)	157	2.00	
Retail Sales		017	2.80		MRRA Amount D	315	2.00		Retail Sales Food for Home Consumption	062	3.00	
Retail Sales (Single Item Over \$10,000)		917	1.80		Communications	005	2.00		MRRA Amount	315	3.00	
Retail Sales Food for Home Consumption		062	2.80		Transporting	006	2.00		Communications	005	3.00	
MRRA Amount D		315	2.80		Utilities	004	2.00		Transporting	006	3.00	
Communications		005	2.80						Utilities	004	3.00	
Transporting		006	2.80						Use Tax Purchases	029	3.00	
Utilities		004	2.80						Use Tax Purchases (Single item over \$1,000)	159	2.00	
Use Tax Purchases		029	2.50 2.50						Use Tax From Inventory	030	3.00)
Use Tax From Inventory												
		030	2.50									
CITY/TOWN NAME	REGION CODE			COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
,		I BUSINESS	TAX RATE	MAR			RATE	COUNTY			RATE	COUNTY
CITY/TOWN NAME EL MIRAGE Advertising	CODE	BUSINESS CODE 018	TAX RATE	MAR	ELOY EL Advertising		3.00		CODE CODE	CODE 018	2.051	
CITY/TOWN NAME EL MIRAGE	CODE	BUSINESS CODE 018 012	3.00 3.00	MAR	ELOY EL Advertising Amusements	CODE	3.00 3.00		CODE FLAGSTAFF FS Advertising Amusements	018 012	2.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime	CODE	018 012 015	3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 4.50		FLAGSTAFF FS Advertising Amusements Contracting – Prime	018 012 015	2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	018 012 015 016	3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 4.50 4.50		CODE FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.051 2.051 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 4.50 4.50 4.50		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.051 2.051 2.051 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	018 012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 3.00 4.50 4.50 4.50 3.00		CODE FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	2.051 2.051 2.051 2.051 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	018 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 3.00 4.50 4.50 4.50 3.00 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	018 012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10		CODE FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	018 012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00		CODE FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	018 012 015 016 037 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00		ETHYTOWN NAME CODE FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 020 019 009	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	CODE EM	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 027 020 019 009	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for	CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 213	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051 2.051	
CITY/TOWN NAME EL MIRAGE 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 Commercial Rental, Leasing, & Licensing for	CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 213 214	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF	CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	3.00 3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 4.051	
CITY/TOWN NAME EL MIRAGE 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars	CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales	CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 4.00 3.00 3.00 3.00 3.0		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	TAX RATE 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000 3.000	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.	MAR	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337	3.00 4.50 4.50 4.50 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00 3.00 3.0		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006	RATE 2.051	
CITY/TOWN NAME EL MIRAGE 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	TAX RATE 3.000	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Occupancy Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
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CITY/TOWN NAME EL MIRAGE 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	TAX RATE 3.000	MAR	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	TAX RATE 3.000	MAR	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 006 004	3.00 4.50 4.50 4.50 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00 3.00 3.0		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	RATE 2.051	
CITY/TOWN NAME EL MIRAGE 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	TAX RATE 3.000	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 006 004 029	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	RATE 2.051	
CITY/TOWN NAME EL MIRAGE 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	TAX RATE 3.000	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purchases (Single item portion over \$6,000)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004 029 0) 339	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	RATE 2.051	
CITY/TOWN NAME EL MIRAGE 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	CODE EM	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	TAX RATE 3.000	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 006 004 029	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	RATE 2.051	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City				TRANSACTION PRIVILE	GE F	ווט טמא	HEK	IAX RA	TE TABLES Effe	ctive Februa	ary 1, 2	810
TABLE 2	MUNIC					Al	I tax rates are expressed as percentages	(%) unless	otherv	vise noted		
CITY/TOWN NAME REGI		S TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO CODE		TAX RATE	COUNTY
FLORENCE FL			PNL	FOUNTAIN HILLS	FH			MAR	FREDONIA FD			COC
Advertising	018	2.00		Advertising		018	2.60		Advertising	018	4.00	
Amusements	012	2.00		Amusements		012	2.60		Amusements	012	4.00	
Contracting – Prime	015	4.00		Contracting – Prime		015	2.60		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders		016	2.60		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	4.00		Contracting – Owner Builder		037	2.60		Contracting – Owner Builder	037	4.00	
Job Printing	010	2.00		Job Printing		010	2.60		Job Printing	010	4.00	
Manufactured Buildings Timbering and Other Extraction	027 020	2.00		Manufactured Buildings Timbering and Other Extraction		027 020	2.60 2.60		Manufactured Buildings Timbering and Other Extraction	027 020	4.00 4.00	
Severance – Metal Mining	020	0.10		Severance – Metal Mining		020	0.10		Severance – Metal Mining	020	0.10	
Publication	009	2.00		Publication		009	2.60		Publication	009	4.00	
Hotels	044	2.00		Hotels		044	2.60		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B	144	2.00		Hotel/Motel (Additional Tax) ^B		144	4.00		Residential Rental, Leasing, & Licensing for Use		4.00	
Residential Rental, Leasing, & Licensing for Use		2.00		Residential Rental, Leasing, & Licensing for	r Use	045	1.60		Commercial Rental, Leasing, & Licensing for Us		4.00	
Commercial Rental, Leasing, & Licensing for Us		2.00		Commercial Rental, Leasing, & Licensing for		213	1.60		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.00		Commercial Lease (Additional Tax) C		313	1.00		Restaurant and Bars	011	4.00	
Restaurant and Bars	011	2.00		Rental, Leasing, & Licensing for Use of TPF	Р	214	2.60		Retail Sales	017	4.00	
Retail Sales	017	2.00		Restaurant and Bars		011	2.60		Retail Sales Food for Home Consumption	062	4.00	
Retail Sales Food for Home Consumption	062	2.00		Retail Sales		017	2.60		MRRA Amount D	315	4.00	
MRRA Amount D	315	2.00		Retail Sales Food for Home Consumption		062	2.60		Communications	005	4.00	
Communications	005	2.00		MRRA Amount D		315	2.60		Transporting	006	4.00	
Transporting	006	2.00		Communications		005	2.60		Utilities	004	4.00	
Utilities	004	2.00		Transporting		006	2.60		Use Tax Purchases	029	4.00	
Use Tax Purchases	029	2.00		Utilities		004	2.60		Use Tax From Inventory	030	4.00	
Use Tax From Inventory	030	2.00		Use Tax Purchases		029	2.60					
				Use Tax From Inventory		030	2.60					
CITY/TOWN NAME REGI	ON BUSINES	S TAX RA	TE COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNTY
GILA BEND GI	l		MAR	GILBERT	GB			MAR	GLENDALE GE	OODE	TOTIL	MAR
Amusements	012	3.50		Advertising		018	1.50		Advertising	018	2.90	
Contracting – Prime	015	3.50		Amusements		012	1.50		Amusements	012	2.90	
Contracting – Speculative Builders	016	3.50		Contracting – Prime		015	1.50		Contracting – Prime	015	2.90	
Contracting – Owner Builder	037	3.50		Contracting – Speculative Builders		016	1.50		Contracting – Speculative Builders	016	2.90	
Feed at Wholesale	116	3.50		Contracting – Owner Builder		037	1.50		Contracting – Owner Builder	037	2.90	
Job Printing	010	3.50		Job Printing		010	1.50		Job Printing	010	2.90	
Manufactured Buildings	027	3.50		Manufactured Buildings		027	1.50		Jet Fuel Sales (cents per gallon)	049	0.028	t
Jet Fuel Sales (cents per gallon)	049	0.03		Publication		009	1.50		Manufactured Buildings	027	2.90	
Timbering and Other Extraction Severance – Metal Mining	020 019	3.50 0.10		Hotels		044 144	1.50 2.80		Timbering and Other Extraction	020	2.90	
Publication	009	3.50		Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for U	Lloo	045	1.50		Severance – Metal Mining	019	0.10	
Hotels	009	3.50		Commercial Rental, Leasing, & Licensing for		213	1.50		Publication	009	2.90	
Hotel/Motel (Additional Tax) ^B	144	2.00		Rental, Leasing, & Licensing for Use of TPP		214	1.50		Hotels	044 144	2.90 5.00	
Residential Rental, Leasing, & Licensing for Use		3.00		Restaurant and Bars		011	1.50		Hotel/Motel (Additional Tax) ^b Residential Rental, Leasing, & Licensing for Use		2.20	
Commercial Rental, Leasing, & Licensing for Us		3.00		Retail Sales		017	1.50		Commercial Rental, Leasing, & Licensing for Us		2.20	
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	213	2.90	
Restaurant and Bars	011	3.50		MRRA Amount D		315	1.50		Restaurant and Bars	011	3.90	
Retail Sales	017	3.50		Communications		005	1.50		Retail 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	315	3.50	1	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	
Jet Fuel Use Tax (cents per Gallon)	051	0.03							Utilities	004	2.90	
Use Tax Purchases	029	1.50							Jet Fuel Use Tax (cents per Gallon)	051	0.028	t
Use Tax From Inventory	030	1.50	1						Use Tax Purchases	029	2.90	
									Use Tax (Single Item Over \$5,000)	729	2.20	
									Use Tax From Inventory	030	2.90	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
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	MUNIC	IPALI	TIES					Al	l tax rates are expressed as percentages (%) unless	otherwis	se noted.
CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY		EGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGIO			COUNTY
GLOBE CODE GLOBE GL	CODE	RATE	GLA		CODE	CODE	RATE	MAR	GUADALUPE GU		RATE	MAR
Advertising	018	2.30	GLA	Advertising	Gi	018	2.50	IVIAR	Advertising	018	4.00	WAR
Amusements	012	2.30		Amusements		012	2.50		Amusements	010	5.00	
Contracting – Prime	015	2.30		Contracting – Prime		015	3.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	2.30		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	2.30		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	4.00	
Job Printing	010	2.30		Job Printing		010	2.50		Job Printing	010	4.00	
Manufactured Buildings	027	2.30		Jet Fuel Sales (cents per gallon)		049	0.03¢		Manufactured Buildings	027	4.00	
Timbering and Other Extraction	020	2.30		Manufactured Buildings		027	2.50		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction		020	2.50		Severance – Metal Mining	019	0.10	
Publication	009	2.30		Severance – Metal Mining		019	0.10		Publication	009	4.00	
Hotels	044	2.30		Publication		009	2.50		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels		044	2.50		Hotel/Motel (Additional Tax) ^B	144	6.00	
Commercial Rental, Leasing, & Licensing for Use	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	Use	045	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Restaurant and Bars	011	2.30		Commercial Rental, Leasing, & Licensing for		213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Retail Sales	017	2.30		Rental, Leasing, & Licensing for Use of TPP		214	2.50		Restaurant and Bars	011	5.00	
Retail Sales Food for Home Consumption	062	2.30		Restaurant and Bars		011	4.00		Retail Sales	017	4.00	
MRRA Amount ^D	315	2.30		Retail Sales		017	2.50		Retail Sales Food for Home Consumption	062	4.00	
Communications	005	2.30		Retail Sales (Single item over \$5,000)		717	1.20		MRRA Amount D	315	4.00	
Transporting	006	2.30		Retail Sales Food for Home Consumption		062	2.00		Communications	005	4.00	
Utilities	004	2.30		MRRA Amount D		315	2.50		Transporting	006	4.00	
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		NOTE: Hotel/Motel (Additional Tax) is not a new tax		cted by th	e City. As
				Utilities		004	2.50		of 4/1/2015 it is collected by the Department of Rev	enue		
				Jet Fuel Use Tax (cents per gallon)		051	0.03¢					
				Use Tax Purchases		029	2.50					
				Use Tax Purchases (Single item over \$5,000 Use Tax From Inventory))	729 030	1.20 2.50					
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNTY
HAYDEN HY	CODE	KAIE	GLA		HB	CODE	KAIL	NAV	HUACHUCA CITY HC		KAIE	СОН
Advertising	018	3.00		Amusements		012	3.00		Advertising	018	1.50	
Amusements	012	3.00		Contracting – Prime		015	3.00		Amusements	012	1.50	
Contracting – Prime	015	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Prime	015	1.50	
Contracting - Speculative Builders	016	3.00		Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders	016	1.50	
Contracting – Owner Builder	037	3.00		Job Printing		010	3.00		Contracting – Owner Builder	037	1.50	
Feed at Wholesale	116	3.00		Manufactured Buildings		027	3.00		Feed at Wholesale	116	1.50	
Job Printing	010	3.00		Timbering and Other Extraction		020	3.00		Job Printing	010	1.50	
Manufactured Buildings	027	3.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.50	
Timbering and Other Extraction		0.00				0.10					1.50	
Severance – Metal Mining	020	0.10		Publication		009	3.00		Timbering and Other Extraction	020		
Publication	020 019			Publication Hotels			3.00		Severance – Metal Mining	019	0.10	
	019 009	0.10 0.10 3.00		Hotels Hotel/Motel (Additional Tax) ^B		009 044 144	3.00 2.00		Severance – Metal Mining Publication	019 009	1.50	
Hotels	019 009 044	0.10 0.10 3.00 3.00		Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for		009 044 144 045	3.00 2.00 3.00		Severance – Metal Mining Publication Hotels	019 009 044	1.50 1.50	
Hotels Hotel/Motel (Additional Tax) ^B	019 009 044 144	0.10 0.10 3.00 3.00 2.00		Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	r Use	009 044 144 045 213	3.00 2.00 3.00 3.00		Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use	019 009 044 045	1.50 1.50 1.50	
Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	019 009 044 144 045	0.10 0.10 3.00 3.00 2.00 3.00		Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	r Use	009 044 144 045 213 214	3.00 2.00 3.00 3.00 3.00		Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	019 009 044 045 213	1.50 1.50 1.50 1.50	
Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	019 009 044 144 045 213	0.10 0.10 3.00 3.00 2.00 3.00 3.00		Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	r Use	009 044 144 045 213 214 011	3.00 2.00 3.00 3.00 3.00 3.00		Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	019 009 044 045 213 040	1.50 1.50 1.50 1.50 1.50	
Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	019 009 044 144 045 213 040	0.10 0.10 3.00 3.00 2.00 3.00 3.00 3.00		Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	r Use	009 044 144 045 213 214 011	3.00 2.00 3.00 3.00 3.00 3.00 3.00		Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	019 009 044 045 213 040 214	1.50 1.50 1.50 1.50 1.50 1.50	
Hotels Hotel/Motel (Additional Tax) ⁵ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	019 009 044 144 045 213 040 214	0.10 0.10 3.00 3.00 2.00 3.00 3.00 3.00 3.00		Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Fo	r Use	009 044 144 045 213 214 011 017	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	019 009 044 045 213 040 214	1.50 1.50 1.50 1.50 1.50 1.50	
Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	019 009 044 144 045 213 040 214	0.10 0.10 3.00 3.00 2.00 3.00 3.00 3.00 3.00 3.0		Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	r Use	009 044 144 045 213 214 011 017 062 315	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	019 009 044 045 213 040 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
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	019 009 044 144 045 213 040 214 011	0.10 0.10 3.00 3.00 2.00 3.00 3.00 3.00 3.00 3.0		Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	r Use	009 044 144 045 213 214 011 017 062 315 005	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount	019 009 044 045 213 040 214 011 017 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
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	019 009 044 144 045 213 040 214 011 017 062	0.10 0.10 3.00 3.00 2.00 3.00 3.00 3.00 3.00 3.0		Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	r Use	009 044 144 045 213 214 011 017 062 315 005	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications	019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	019 009 044 144 045 213 040 214 011 017 062 315	0.10 0.10 3.00 3.00 2.00 3.00 3.00 3.00 3.00 3.0		Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	r Use	009 044 144 045 213 214 011 017 062 315 005 006 004	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Hotels Hotel/Motel (Additional Tax) ⁵ 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	019 009 044 144 045 213 040 214 011 017 062 315 005	0.10 0.10 3.00 3.00 2.00 3.00 3.00 3.00 3.00 3.0		Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	r Use	009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications	019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Hotels Hotel/Motel (Additional Tax) ⁵ 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	019 009 044 144 045 213 040 214 011 017 062 315 005	0.10 0.10 3.00 3.00 2.00 3.00 3.00 3.00 3.00 3.0		Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	r Use	009 044 144 045 213 214 011 017 062 315 005 006 004	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	019 009 044 144 045 213 040 214 011 017 062 315 005 006	0.10 0.10 3.00 3.00 2.00 3.00 3.00 3.00 3.00 3.0		Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	r Use	009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount DCommunications Transporting Utilities Use Tax Purchases	019 009 044 144 045 213 040 214 011 017 062 315 005 006 004 029	0.10 0.10 3.00 3.00 2.00 3.00 3.00 3.00 3.00 3.0		Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	r Use	009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	019 009 044 144 045 213 040 214 011 017 062 315 005 006	0.10 0.10 3.00 3.00 2.00 3.00 3.00 3.00 3.00 3.0		Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	r Use	009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	

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

Arizona State, County ar	nd City				TRANSACTION PRIVIL	EGE A	AND OT	HER	TAX RA	ATE TABLES Eff	ective	February	1, 201	8
TABLE 2		MUNIC	CIPAL	ITIES					Α	II tax rates are expressed as percentage	es (%)	unless of	therwis	se noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY
JEROME	JO			YAV	KEARNY	KN			PNL	KINGMAN	KM			MOH
Advertising		018	3.50		Advertising		018	3.00		Advertising		018	3.50	
Amusements		012	3.50		Amusements		012	3.00		Amusements		012	3.50	
Contracting – Prime		015	3.00		Contracting – Prime		015	4.00		Contracting – Prime		015	3.50	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.50	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.50	
Job Printing		010	3.50		Job Printing		010	3.00		Job Printing		010	3.50	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.50	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.50	
Severance – Metal Mining		019	0.10		Publication		009	3.00		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Hotels		044	3.00		Publication		009	3.50	
Hotels		044	3.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotels		044	3.50	
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, & Licens	sing for Use	045	3.50		Commercial Rental, Leasing, & Licensing	for Use	213	2.50		Residential Rental, Leasing, & Licensing for U	se	045	2.00	
Commercial Rental, Leasing, & Licer	nsing for Use	213	3.50		Rental, Leasing, & Licensing for Use of T	PP	214	3.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	2.00	
Rental, Leasing, & Licensing for Use	of TPP	214	3.50		Restaurant and Bars		011	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.50	
Restaurant and Bars		011	4.50		Retail Sales		017	3.00		Restaurant and Bars		011	3.50	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption	า	062	3.00		Restaurant and Bars (Additional Tax) A		111	1.00	
MRRA Amount D		315	3.50		MRRA Amount D		315	3.00		Retail Sales		017	3.50	
Communications		005	3.50		Communications		005	3.00		MRRA Amount D		315	3.50	
Transporting		006	3.50		Transporting		006	3.00		Communications		005	3.50	
Utilities		004	3.50		Utilities		004	3.00		Transporting		006	3.50	
										Utilities		004	3.50	
										Use Tax Purchases		029	3.50	
										Use Tax From Inventory		030	3.50	
CITY/TOWN NAME	REGION CODE LH	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE LP	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY
LAKE HAVASU CITY Amusements	LH	012	2.00	MOH	Advertising	LP	018	2.80	WAR	MAMMOTH Advertising	МН	018	4.00	PNL
Contracting – Prime		012	2.00		Amusements		018	2.80		Amusements		018	4.00	
Contracting – Prime Contracting – Speculative Builders		015	2.00		Contracting – Prime		012	4.80		Contracting – Prime		012	4.00	
Contracting – Speculative Builders Contracting – Owner Builder		037	2.00		Contracting – Finne Contracting – Speculative Builders		016	4.80		Contracting – Finite Contracting – Speculative Builders		016	4.00	
Job Printing		010	2.00		Contracting – Speculative Builders Contracting – Owner Builder		037	4.80		Contracting – Spectrative Builders Contracting – Owner Builder		037	4.00	
Jet Fuel Sales (cents per gallon)		049	2.00 0.03¢		Job Printing		010	2.80		Job Printing		010	4.00	
Manufactured Buildings		049 027	0.03¢		Manufactured Buildings		010	2.80		Manufactured Buildings		010	4.00	
Timbering and Other Extraction					Timbering and Other Extraction					Timbering and Other Extraction				
		020	2.00				020	2.80				020	4.00	
Severance – Metal Mining Publication		019 009	0.10 2.00		Severance – Metal Mining Publication		019 009	0.10 2.80		Severance – Metal Mining Publication		019 009	0.10 4.00	
Hotels		009	2.00		Hotels		009	2.80		Hotels		009	4.00	
LIOIGIA		U44	2.00		HULEIS		U44	Z.0U		HULEIS		U44	4.00	

Contracting – Filme	013	2.00	Amusements	012	2.00	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	0.03¢	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, & Licensing for Use	045	2.80	Residential Rental, Leasing, & Licensing for Use	045	2.00
Rental Occupancy	040	2.00	Commercial Rental, Leasing, & Licensing for Use	213	2.80	Commercial Rental, Leasing, & Licensing for Use	213	4.00
Restaurant and Bars	011	2.00	Rental, Leasing, & Licensing for Use of TPP	214	2.80	Rental, Leasing, & Licensing for Use of TPP	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 Consumption	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	0.03¢	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 Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
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	MUNIC	IPALI	TIES	TRANSACTION FRIVILES			<u> </u>		Il tax rates are expressed as percentages	(%) unless	_	
CITY/TOWN NAME REGION	BUSINESS		COUNTY	CITY/TOWN NAME	GION	BUSINESS	TAX		CITY/TOWN NAME REGIO	• •	TAX	COUNTY
CODE	CODE	RATE		C	DDE	CODE	RATE	COUNTY	CODE	CODE	RATE	
MARANA MA Amusements	012	2.50	PMA/PNL	MARICOPA M Advertising	1P	040	2.00	PNL	MESA ME	040	4 75	MAR
Contracting – Prime	012	4.00		Amusements		018 012	2.00		Advertising Amusements	018 012	1.75 1.75	
Contracting – Time Contracting – Speculative Builders	016	4.00		Contracting – Prime		012	3.50		Contracting – Prime	012	1.75	
Contracting – Speculative Builder Contracting – Owner Builder	037	4.00		Contracting – Speculative Builders		016	3.50		Contracting – Time Contracting – Speculative Builders	015	1.75	
Job Printing	010	2.50		Contracting – Speculative Builders Contracting – Owner Builder		037	3.50		Contracting – Spectiative Builders Contracting – Owner Builder	037	1.75	
Manufactured Buildings	010	2.50		Job Printing		010	2.00		Job Printing	010	1.75	
Timbering and Other Extraction	020	2.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	0.03¢	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings	049	1.75	
Publication	009	2.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	1.75	
Hotels	044	2.50		Publication		009	2.00		Severance – Metal Mining	019	0.10	
Hotel/Motel (Additional Tax) ^B	144	6.00		Hotels		044	2.00		Publication	009	1.75	
Commercial Rental, Leasing, & Licensing for Use	213	2.50		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels	044	1.75	
Rental Occupancy	040	2.50		Residential Rental, Leasing, & Licensing for U	22	045	2.00		Hotel/Motel (Additional Tax) ^B	144	5.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.50		Commercial Rental, Leasing, & Licensing for U		213	2.00		Residential Rental, Leasing, & Licensing for Use		1.75	
Restaurant and Bars	011	2.50		Rental, Leasing, & Licensing for Use of TPP	,,,,	214	2.00		Commercial Rental, Leasing, & Licensing for Us		1.75	
Retail Sales	017	2.50		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.75	
Retail Sales (Single Item Portion over \$5,000)	357	2.00		Retail Sales		017	2.00		Restaurant and Bars	011	1.75	
MRRA Amount D	315	2.50		Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	1.75	
Communications	005	4.50		MRRA Amount D		315	2.00		MRRA Amount D	315	1.75	
Transporting	006	2.50		Communications		005	2.00		Communications	005	1.75	
Utilities	004	4.50		Transporting		006	2.00		Transporting	006	1.75	
Use Tax Purchases	029	2.50		Utilities		004	2.00		Utilities	004	1.75	
Use Tax Purch (Single Item Portion over \$5,000)	359	2.00		Use Tax Purchases		029	2.00		Wastewater Utility Services	485	1.75	
Use Tax From Inventory	030	2.50		Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)	051	0.03¢	
out rain intensity	000	2.00		Coo Tax Trom Inventory		000	2.00		Use Tax Purchases	029	1.75	
									Use Tax From Inventory	030	1.75	
									·			
CITY/TOWN NAME REGIO				CITY/TOWN NAME REGIO		USINESS	TAX	COUNTY	CITY/TOWN NAME REGION		TAX	
MIAMI CODE												COUNTY
	CODE	RATI	1	COD		CODE	RATE		OPO VALLEY OP	CODE	RATE	COUNTY
			GLA	NOGALES NO				STC	ORO VALLEY OR			PMA
Advertising	018	2.50	GLA	NOGALES NO Advertising		018	2.00		ORO VALLEY OR Advertising	018	2.50	
Advertising Amusements	018 012	2.50 2.50	GLA	NOGALES NO Advertising Amusements		018 012	2.00 2.00		ORO VALLEY OR Advertising Amusements	018 012	2.50 2.50	
Advertising Amusements Contracting – Prime	018 012 015	2.50 2.50 2.50	GLA)	NOGALES NO Advertising Amusements Contracting – Prime		018 012 015	2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime	018 012 015	2.50 2.50 4.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.50 2.50 2.50 2.50	GLA))))	NOGALES NO Advertising Amusements Contracting – Prime Contracting – Speculative Builders		018 012 015 016	2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.50 2.50 4.00 4.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.50 2.50 2.50 2.50 2.50	GLA)))))	NOGALES NO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder		018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.50 2.50 4.00 4.00 4.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES NO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing		018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.50 2.50 4.00 4.00 4.00 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010	2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES NO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings		018 012 015 016 037 010 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.50 2.50 4.00 4.00 4.00 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction		018 012 015 016 037 010 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining		018 012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 0.10	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication		018 012 015 016 037 010 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 0.10 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels		018 012 015 016 037 010 027 020 019 009 044	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B		018 012 015 016 037 010 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		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	018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 045 213	2.50 2.50 2.50 2.55 2.50 2.50 2.50 2.50	GLA	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) ⁸ Residential Rental, Leasing, & Licensing for U	Se	018 012 015 016 037 010 027 020 019 009 044 144 045	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 040	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 045 213	2.50 2.55 2.50 2.50 2.55 2.50 2.50 2.50	GLA	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) ¹⁵ Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U	se Jse	018 012 015 016 037 010 027 020 019 009 044 144 045 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 040 214	2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 6.00 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 045 213 214	2.50 2.55 2.50 2.50 2.50 2.50 2.50 2.50	GLA	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) ⁸ Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP	se Jse	018 012 015 016 037 010 027 020 0019 009 044 144 045 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		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 Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 040 214	2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	2.55 2.56 2.56 2.56 2.56 2.56 2.56 2.56	GLA	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 Rental, Leasing, & Licensing for U Restaurant and Bars	se Jse	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011	2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	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 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	se Jse	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		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 TPP Restaurant and Bars Retail Sales MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011	2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017	2.56 2.56 2.55 2.56 2.56 2.56 2.56 2.56	GLA O O O O O O O O O O O O O	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption	se Jse	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		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 TPP Restaurant and Bars Retail Sales MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Communications	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 3155 005	2.56 2.56 2.56 2.55 2.56 2.56 2.56 2.56	GLA	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 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption MRRA Amount	se Jse	018 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		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 TPP Restaurant and Bars Retail Sales MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011	2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017	2.56 2.56 2.55 2.56 2.56 2.56 2.56 2.56	GLA	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) ⁸ Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption MRRA Amount Communications	se Jse	018 012 015 016 037 010 027 020 0019 009 044 144 045 213 214 011 017 062 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		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 TPP Restaurant and Bars Retail Sales MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Communications	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 3155 005	2.56 2.56 2.56 2.55 2.56 2.56 2.56 2.56	GLA	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 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption MRRA Amount D Communications Transporting	se Jse	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 005 006	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		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 TPP Restaurant and Bars Retail Sales MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Communications	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 3155 005	2.56 2.56 2.56 2.55 2.56 2.56 2.56 2.56	GLA	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 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption MRRA Amount D Communications Transporting Utilities	se Jse	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 006 004	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		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 TPP Restaurant and Bars Retail Sales MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Communications	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 3155 005	2.56 2.56 2.56 2.55 2.56 2.56 2.56 2.56	GLA	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 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption MRRA Amount D Communications Transporting	se Jse	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 062 315 006 006 004 133	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		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 TPP Restaurant and Bars Retail Sales MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 2.50 4.00 4.00 2.50 2.50 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 Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TRANSACTION PRIVIL		AIND OI	I ILIX			tive Februa		
TABLE 2	MU	JNICIPA	ALITIE	S					Α	II tax rates are expressed as percentages	(%) unless	otherv	vise noted.
	region Code	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
	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	
Hotel/Motel (Additional Tax) B	1	144	4.263		Hotel/Motel (Additional Tax) B		144	3.40		Hotel/Motel (Additional Tax)	144	4.00	
Residential Rental, Leasing, & Licensing for U		045	3.00		Residential Rental, Leasing, & Licensing for		045	1.65		Residential Rental, Leasing, & Licensing for Use		2.00	
Commercial Rental, Leasing, & Licensing for I	Use	213	3.00		Commercial Rental, Leasing, & Licensing	ror Use	213	1.65		Commercial Rental, Leasing, & Licensing for Us		2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Lease (Additional Tax)		313	0.85		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy	ND	040	1.65		Restaurant and Bars	011	4.00	
Retail Sales	.,	017	3.00		Rental, Leasing, & Licensing for Use of TF	'Ρ	214	2.50		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$3,000)))	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 Retail Sales Food for Home Consumption		017	2.50		MRRA Amount D Communications	315	2.00	
MRRA Amount Communications		315 005	3.00		MRRA Amount D		062 315	2.50 2.50		Transporting	005 006	2.00 2.00	
Transporting		005	3.00		Communications		005	2.50		Utilities	006	3.00	
Utilities		006	3.00		Transporting		005	2.50		Otilities	004	3.00	
Use Tax Purchases		029	3.00		Utilities		004	2.50					
Use Tax Purch (Single Item Portion over \$3,0	200)	389	2.00		Use Tax Purchases		029	2.50					
Use Tax From Inventory	,00)												
		030	3.00		Use Tax From Inventory		030	2.50					
CITY/TOWN NAME RE	REGION CODE	030 BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION		TAX RATE	COUNTY
CITY/TOWN NAME RI		BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME PAYSON		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE PEORIA PE	BUSINESS CODE	TAX RATE	COUNTY MAR/YA
CITY/TOWN NAME RICE PATAGONIA Advertising	CODE	BUSINESS	TAX RATE		CITY/TOWN NAME PAYSON Advertising	CODE	BUSINESS CODE 018	TAX RATE		PEORIA PE	CODE	RATE	
CITY/TOWN NAME RI PATAGONIA Advertising Amusements	CODE	BUSINESS CODE 018 012	TAX RATE 3.00 3.00		CITY/TOWN NAME PAYSON Advertising Amusements	CODE	BUSINESS CODE 018 012	TAX RATE 3.00 3.00		CODE CODE			
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime	CODE	BUSINESS CODE 018 012 015	TAX RATE 3.00 3.00 3.00		CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime	CODE	BUSINESS CODE 018 012 015	TAX RATE 3.00 3.00 3.00		PEORIA PE Advertising	CODE 018	1.80	
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	BUSINESS CODE 018 012 015 016	TAX RATE 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	BUSINESS CODE 018 012 015 016	TAX RATE 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements	018 012	1.80 2.80	
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	BUSINESS CODE 018 012 015 016 037	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	BUSINESS CODE 018 012 015 016 037	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015	1.80 2.80 1.80	
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE	BUSINESS CODE 018 012 015 016 037 116	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	BUSINESS CODE 018 012 015 016 037 010	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CODE	BUSINESS CODE 018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	BUSINESS CODE 018 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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	
CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CODE	BUSINESS CODE 018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	BUSINESS CODE 018 012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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	
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	CODE	BUSINESS CODE 018 012 015 016 037 116 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	BUSINESS CODE 018 012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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	
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	CODE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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 0.10	
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	CODE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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 1.80 0.10 1.80	
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	CODE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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	PS PS	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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 CODE PE PE Advantage PE Advanta	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 1.80 0.10 1.80 3.80	
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	CODE PA	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME 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	PS PS	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		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	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 3.80 1.80	
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 U	CODE PA	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME 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 Rental Occupancy	CODE PS	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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	CODE 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 1.80 0.10 1.80 3.80 1.80	
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 U Commercial Rental, Leasing, & Licensing for U	CODE PA	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		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 Rental Occupancy Rental, Leasing, & Licensing for Use of TF	CODE PS	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		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	
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 U Commercial Rental, Leasing, & Licensing for U Rental Occupancy	CODE PA	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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 Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars	CODE PS	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
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 U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	CODE PA	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		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 Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales	CODE PS	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		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 Restaurant and Bars	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 9 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80	
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 U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE PA	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		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 Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	CODE PS	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		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 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	
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 U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CODE PA	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		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 Rental Occupancy Rental, Leasing, & Licensing for Use of TF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	CODE PS	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		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 Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 045 213 040 214 011 017	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	
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 U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	CODE PA	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	CODE PS	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		PEORIA PE Advertising Amusements Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 2.80 1.80 1.80	
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 U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Food for Home Consumption MRRA Amount	CODE PA	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		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 Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	CODE PS	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 006	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		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 Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 3.80 1.80 1.80 2.80 1.80 1.80	
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(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
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

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TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TRANSACTION PRIVILE		וט טווו	пск	IAV KA	TE TADLES Ellec	tive Febr	uary 1,	, 2010
TABLE 2	M	UNICIPA	ALITII	ES					Al	I tax rates are expressed as percentages	(%) unles	s othe	erwise noted.
	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINES		
QUEEN CREEK	QC	CODE		MAR/PNL	QUEEN CREEK SPECIAL DISTRICT	QD	CODE	KAIE	MAR	SAFFORD SF	CODE	KAI	GRA
Advertising	40	018	2.25		Amusements	QD.	012	2.50	INITALY.	Advertising	018	2.5	
Amusements		012	2.25		Job Printing		012	2.50		Amusements	010	2.5	
Contracting – Prime		015	4.25		Publication		009	2.50		Contracting – Prime	015	2.5	
Contracting – Speculative Builders		016	4.25		Hotels		044	2.50		Contracting – Speculative Builders	016	2.5	
Contracting – Owner Builder		037	4.25		Restaurant and Bars		011	2.50		Contracting – Owner Builder	037	2.5	
Job Printing		010	2.25		Retail Sales		017	2.50		Feed at Wholesale	116	2.5	
Manufactured Buildings		027	2.25		Retail Sales Food for Home Consumption	า	062	2.50		Job Printing	010	2.5	
Timbering and Other Extraction		020	2.25		MRRA Amount D		315	2.50		Manufactured Buildings	027	2.5	
Severance – Metal Mining		019	0.10		Communications		005	2.50		Timbering and Other Extraction	020	2.5	0
Publication		009	2.25		Transporting		006	2.50		Severance – Metal Mining	019	0.1	
Hotels		044	2.25		Utilities		004	2.50		Publication	009	2.5	
Hotel/Motel (Additional Tax) ^B		144	3.00		Call 480-358-3000 to find out if these rates	s apply to	your busin	ess activ	ities in	Hotels	044	2.5	
Residential Rental, Leasing, & Licensing for U		045	2.25		Queen Creek.					Hotel/Motel (Additional Tax) ^B	144	5.0	
Commercial Rental, Leasing, & Licensing for		213	2.25							Commercial Rental, Leasing, & Licensing for Use		2.5	
Rental, Leasing, & Licensing for Use of TPP	1	214	2.25							Rental Occupancy	040	2.5	
Restaurant and Bars		011	2.25							Rental, Leasing, & Licensing for Use of TPP	214	2.5	
Retail Sales		017	2.25							Restaurant and Bars	011	2.5	
Retail Sales Food for Home Consumption		062	2.25							Retail Sales	017	2.5	
MRRA Amount		315	2.25							Retail Sales (Single Item over \$5,000)	717	1.0	
Communications		005	2.25							Retail Sales Food for Home Consumption MRRA Amount D	062	2.5 2.5	
Transporting Utilities		006	2.25							Communications	315		
Use Tax Purchases		004 029	2.25 2.25							Transporting	005 006	2.5 2.5	
Use Tax Fulchases Use Tax From Inventory		029	2.25							Utilities	004	2.5	
Ose Tax I Tom inventory		030	2.23							Use Tax Purchases	029	2.5	
										Use Tax Purchases (Single Item over \$5,000)	729	1.0	
										Use Tax From Inventory	030	2.5	
	REGION	BUSINESS	TAX	COUNTY		REGION	BUSINESS	TAX	COLINTY		GION BUS	INESS T	AX RATE COUNTY
CITY/TOWN NAME	CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	CODE	BUSINESS CODE	RATE	COUNTY	CITY/TOWN NAME	ODE CO	INESS T	COUNTI
SAHUARITA		CODE	RATE	COUNTY	SAN LUIS		CODE	RATE	COUNTY YMA	SCOTTSDALE CO	ODE CO	DDE	MAR
CITY/TOWN NAME	CODE	CODE 012	2.00		CITY/TOWN NAME	CODE	CODE 018	4.00		CITY/TOWN NAME	ODE CO SC O	DDE 18	MAR 1.65
SAHUARITA Amusements	CODE	CODE	2.00 4.00		SAN LUIS Advertising	CODE	CODE	4.00 4.00		SCOTTSDALE S Advertising	ODE CO SC 0	DDE	MAR 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders	CODE	012 015	2.00		SAN LUIS Advertising Amusements	CODE	018 012	4.00 4.00 4.00		SCOTTSDALE S Advertising Amusements	ODE CO SC 0 0	18 12	MAR 1.65
SAHUARITA Amusements Contracting – Prime	CODE	012 015 016	2.00 4.00 4.00		SAN LUIS Advertising Amusements Contracting – Prime	CODE	018 012 015	4.00 4.00		SCOTTSDALE S Advertising Amusements Contracting – Prime	ODE CO SC 0 0 0 0	18 12 15	MAR 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	012 015 016 037	2.00 4.00 4.00 4.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	018 012 015 016	4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	ODE CO SC 0 0 0 0 0	18 12 15	MAR 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	012 015 016 037 010	2.00 4.00 4.00 4.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	ODE CO SC 0 0 0 0 0 0 0	18 12 15 16	MAR 1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	012 015 016 037 010 027	2.00 4.00 4.00 4.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	018 012 015 016 037 010	4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	ODE CO SC 0 0 0 0 0 0 0 1	18 12 15 16 37 16	MAR 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	012 015 016 037 010 027 020	2.00 4.00 4.00 4.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	018 012 015 016 037 010 027	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	ODE CO O O O O O O O O O O O O O O O O O O	18 12 15 16 37 16	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	012 015 016 037 010 027 020 019 009 044	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	018 012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		COTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	ODE CO SC 0 0 0 0 0 0 1 1 0 0 0	18 12 15 16 37 16 10 49 27	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.6
SAHUARITA Amusements Contracting – 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	SA SA	012 015 016 037 010 027 020 019 009 044 144	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	SU SU	018 012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		COTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	ODE CO SC 0 0 0 0 0 0 1 1 0 0 0	18 12 15 16 37 16 10 49 27 20	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.6
SAHUARITA Amusements Contracting – 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	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS 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	CODE SU	018 012 015 016 037 010 027 020 019 009 044 045	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	ODE CO SC 0 0 0 0 0 0 1 1 0 0 0 0	18 12 15 16 37 16 10 49 27 20 19	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.6
SAHUARITA Amusements Contracting – 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 Commercial Rental, Leasing for Commercial Rental, Leasing for Commercial Rental, Leasing for Commercial Rental, Leasing for Co	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS 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	CODE SU or Use or Use	018 012 015 016 037 010 027 020 019 009 044 045 213	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	ODE CO SC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 12 15 16 37 16 10 49 27 20 19	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.6
SAHUARITA Amusements Contracting – 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 of TPP	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS 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	CODE SU or Use or Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸	ODE CO SC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 12 15 16 37 16 10 49 27 20 19 09 44	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.6
SAHUARITA Amusements Contracting – 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Cental, Leasing, & Licensing for Cental, Leasing, & Licensing for Rental, Leasing, & Licensing for Cental, Leasing, & Licensi	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS 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 TP Restaurant and Bars	CODE SU or Use or Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		COTTS DALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Usi	ODE CO SC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 112 115 116 37 116 110 49 119 119 119 119 119 119 119 119 119	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.6
SAHUARITA Amusements Contracting – 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 Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS 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 TP Restaurant and Bars Retail Sales	or Use or Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	ODE CO SC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 12 15 16 37 16 10 49 27 20 19 09 44 44 45 13	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.6
SAHUARITA Amusements Contracting – 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 Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales MRRA Amount	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS 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 TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5	or Use or Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Usental, Leasing, & Li	ODE CO SC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 112 115 116 337 116 110 110 119 119 119 119 119 119 119 119	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.6
SAHUARITA Amusements Contracting – 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 Restaurant and Bars Retail Sales MRRA Amount Communications	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS 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 f Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption	or Use or Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁵ Residential Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	ODE CO SC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DDE 18 12 15 16 37 16 10 49 27 20 19 99 44 44 45 11 11	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – 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 Restaurant and Bars Retail Sales MRRA Amount DCommunications Transporting	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS 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 fc Commercial Rental, Leasing, & Licensing fr Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount	or Use or Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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	ODE CO SC 0 0 0 0 0 0 1 0 0 0 0 0 0 1 1 0 0 0 0	DDE 18 12 15 16 37 16 10 49 27 20 19 44 44 45 13 11 11	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.6
SAHUARITA Amusements Contracting – 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 Restaurant and Bars Retail Sales MRRA Amount Communications	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS 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 f Rental, Leasing, & Licensin	or Use or Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	ODE CO SC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DDE 18 12 15 16 37 16 10 49 27 20 19 09 44 45 13 14 11 11 17 62	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – 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 Restaurant and Bars Retail Sales MRRA Amount DCommunications Transporting	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS 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 TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	or Use or Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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 Food for Home Consumption MRRA Amount D	ODE COSC ODE ODE ODE ODE ODE ODE ODE OD	DDE 18 12 15 16 37 37 37 16 10 49 27 20 19 09 44 44 45 13 14 11 17 62	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.6
SAHUARITA Amusements Contracting – 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 Restaurant and Bars Retail Sales MRRA Amount DCommunications Transporting	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS 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 TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	or Use or Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	ODE COSC COSC COSC COSC COSC COSC COSC COS	DDE 18 112 115 116 110 149 27 20 119 009 444 445 113 114 111 17 62 115 005	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.6
SAHUARITA Amusements Contracting – 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 Restaurant and Bars Retail Sales MRRA Amount DCommunications Transporting	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS 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 TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	or Use or Use P	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 006 004 029	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁵ Residential Rental, Leasing, & Licensing for Use Commercial 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	ODE CO SC OO	DDE 18 112 115 116 37 116 110 49 27 20 119 09 44 44 45 111 117 62 115 05 06	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 0.10 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – 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 Restaurant and Bars Retail Sales MRRA Amount DCommunications Transporting	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS 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 TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases Use Tax Purch	or Use or Use P	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁵ Residential Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	ODE COSC O O O O O O O O O O O O O O O O O O O	DDE 18 12 15 16 17 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.6
SAHUARITA Amusements Contracting – 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 Restaurant and Bars Retail Sales MRRA Amount DCommunications Transporting	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS 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 fr Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	or Use or Use P	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 006 004 029	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁵ Residential Rental, Leasing, & Licensing for Use Commercial 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	ODE CO SC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DDE 18 12 15 16 17 18 19 19 10 10 11 11 11 11 11 11 11 11 11 11 11	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 0.10 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – 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 Restaurant and Bars Retail Sales MRRA Amount DCommunications Transporting	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS 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 TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases Use Tax Purch	or Use or Use P	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services	ODE COSC COSC COSC COSC COSC COSC COSC COS	DDE 18 112 115 116 110 149 27 120 119 109 144 144 111 17 162 115 105 106 108 108 108 108 108 108 108 108 108 108	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.6
SAHUARITA Amusements Contracting – 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 Restaurant and Bars Retail Sales MRRA Amount DCommunications Transporting	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS 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 TP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases Use Tax Purch	or Use or Use P	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services Jet Fuel Use Tax (cents per gallon)	ODE COSC COSC COSC COSC COSC COSC COSC COS	DDE 18 112 115 116 110 149 27 120 119 109 144 144 111 17 162 115 105 106 108 108 108 108 108 108 108 108 108 108	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.6

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
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					TIVILO TOTAL TUVILL	<u> </u>	110 O 11	1111	17 77 1 17 1	TE TABLES LIICUI	VC I CDI uu	1 9 1, 20	10
TABLE 2	M	UNICIPA	ALITII	ES		•	•		All	tax rates are expressed as percentages (%) unless	otherw	ise noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SEDONA	SE			COC/YAV	SHOWLOW	SL			NAV	SIERRA VISTA SR			СОН
Amusements		012	3.00		Advertising		018	2.00		Advertising	018	1.95	
Contracting – Prime		015	3.00		Amusements		012	2.00		Amusements	012	1.95	
Contracting – Speculative Builders		016	3.00		Contracting – Prime		015	2.00		Contracting – Prime	015	2.45	
Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	2.45	
Job Printing		010	3.00		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	2.45	
Manufactured Buildings		027	3.00		Job Printing		010	2.00		Feed at Wholesale	116	1.95	
Timbering and Other Extraction		020	3.00		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	0.02¢	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95	
Publication		009	3.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95	
Hotels		044	3.00		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 fo	r Use	213	3.00		Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Publication	009	1.95	
Rental, Leasing, & Licensing for Use of TPF	•	214	3.00		Rental, Leasing, & Licensing for Use of TPI	P	214	2.00		Extended Stay	244	5.50	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.00	
Retail Sales		017	3.00		Retail Sales		017	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00	
MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption		062	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.95	
Communications		005	3.00		MRRA Amount D		315	2.00		Restaurant and Bars	011	2.60	
Transporting		006	3.00		Communications		005	2.00		Retail Sales	017	1.95	
Utilities		004	3.00		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	0.02¢	
										Use Tax Purchases	029	1.95	
										Use Tax From Inventory	030	1.95	
										•			

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	tax Rate	COUNTY		gion Ode	BUSINESS CODE	tax Rate	COUNTY	CITY/TOWN NAME REGION COD			COL
SNOWFLAKE	SN			NAV	SOMERTON S	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 U	Jse	045	3.30		Hotel/Motel (Additional Tax) ^B	144	2.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	3.30		Residential Rental, Leasing, & Licensing for Us	e 045	2.50	
Rental, Leasing, & Licensing for Use of TPF)	214	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.30		Commercial Rental, Leasing, & Licensing for L	se 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 TPP	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	4.50	
Communications		005	2.00		Communications		005	3.30		Retail Sales Food for Home Consumption	062	1.50	
Fransporting		006	2.00		Transporting		006	3.30		MRRA Amount D	315	4.50	
Utilities		004	2.00		Utilities		004	3.30		Communications	005	5.00	
					Use Tax Purchases		029	2.50		Transporting	006	5.50	
					Use Tax From Inventory		030	2.50		Utilities	004	5.00	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
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	M	UNICIPA	ALITIE	S					Al	l tax rates are expressed as percentages (9	6) unless o	therwis	se noted.
	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SPRINGERVILLE	SV			APA	ST JOHNS	SJ			APA	STAR VALLEY SY			GLA
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 Use	045	2.00	
Residential Rental, Leasing, & Licensing for	Use	045	3.00		Residential Rental, Leasing, & Licensing for	Use	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TPP	•	214	3.00		Restaurant and Bars	011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales	017	2.00	
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales (Single Item Portion over \$1,000	0)	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 CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SUPERIOR	SI			PNL	SURPRISE	SP			MAR		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	
Residential Rental, Leasing, & Licensing	for Use	045	2.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Licensing	g for Use	213	2.00		Hotel/Motel (Additional Tax) ^B		144	4.52		Residential Rental, Leasing, & Licensing for U	se	045	2.00	
Rental, Leasing, & Licensing for Use of T	PP	214	4.00		Residential Rental, Leasing, & Licensing	for Use	045	2.20		Commercial Rental, Leasing, & Licensing for U	Jse	213	2.00	
Restaurant and Bars		011	4.00		Commercial Rental, Leasing, & Licensing	for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales (Single Item Portion over \$5	00)	407	1.00		Rental, Leasing, & Licensing for Use of T	PP	214	2.20		Retail Sales		017	2.00	
MRRA Amount ^D		315	4.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
Communications		005	4.00		Retail Sales		017	2.20		MRRA Amount D		315	2.00	
Transporting		006	4.00		MRRA Amount D		315	2.20		Transporting		006	2.00	
Utilities		004	4.00		Communications		005	2.20						
					Transporting		006	2.20						
					Utilities		004	2.20						
					Use Tax Purchases		029	2.20						
					Use Tax From Inventory		030	2.20						

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
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.

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES.

Effective February 1 2018

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.

CITY/TOWN NAME REGION CODE THATCHER TC Amusements Constraints	BUSINESS CODE	TAX RATE	COUNTY	All tax rates are expressed as percentages (%) REGION			e notea.
Amusements		KAIL	COUNTY	CITY/TOWN NAME CODE	BUSINESS CODE	TAX RATE	COUNTY
			GRA	TOLLESON TN			MAR
Contracting Drime	012	2.50		Amusements	012	2.50	
Contracting – Prime	015	3.50		Contracting – Prime	015	2.50	
Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	2.50	
Job Printing	010	2.50		Job Printing	010	2.50	
Manufactured Buildings	027	2.50		Manufactured Buildings	027	2.50	
Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication	009	2.50		Publication	009	2.50	
Hotels	044	2.50		Hotels	044	2.50	
Hotel/Motel (Additional Tax) ^B	144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Residential Rental, Leasing, & Licensing for Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Commercial Rental, Leasing, & Licensing for Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars	011	2.50		Restaurant and Bars	011	2.50	
Retail Sales	017	2.50		Retail Sales	017	2.50	
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	2.50		Retail Sales Food for Home Consumption	062	2.50	
MRRA Amount ^D	315	2.50		MRRA Amount D	315	2.50	
Communications	005	2.50		Communications	005	2.50	
Transporting	006	2.50		Transporting	006	2.50	
Utilities	004	2.50		Utilities	004	2.50	
Use Tax Purchases	029	2.50					
Use Tax From Inventory	030	2.50					
	Utilities Use Tax Purchases	Transporting 006 Jtilities 004 Jse Tax Purchases 029	Transporting 006 2.50 Jtilities 004 2.50 Use Tax Purchases 029 2.50	Transporting 006 2.50 Jtilities 004 2.50 Jse Tax Purchases 029 2.50	Transporting 006 2.50 Transporting Jtilities 004 2.50 Utilities Jse Tax Purchases 029 2.50 Utilities	Transporting 006 2.50 Transporting 006 Jtilities 004 2.50 Utilities 004 Jse Tax Purchases 029 2.50 Utilities 004	Transporting 006 2.50 Transporting 006 2.50 Jtilities 004 2.50 Utilities 004 2.50 Jse Tax Purchases 029 2.50 Utilities 004 2.50

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REG		BUSINESS CODE	TAX RATE	CO
TOMBSTONE	TS			СОН	TUCSON	TU			PMA	TUSAYAN				С
Advertising		018	3.50		Amusements		012	2.50		Advertising		018	2.00	
Amusements		012	3.50		Contracting – Prime		015	2.50		Amusements		012	2.00	
Contracting – Prime		015	3.50		Contracting – Speculative Builders		016	2.50		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	3.50		Contracting – Owner Builder		037	2.50		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	3.50		Job Printing		010	2.50		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.50		Manufactured Buildings		027	2.50		Job Printing		010	2.00	
Manufactured Buildings		027	3.50		Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Publication		009	2.50		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Hotels		044	6.00		Publication		009	2.00	
Hotels		044	3.50		Bed Surtax (Additional Tax) (Per night)		035	\$4.00 ea		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		RV Bed Surtax (Additional Tax) (Per nigh	nt)	235	\$2.00 ea		Hotel/Motel (Additional Tax) ^B		144	2.00	
Residential Rental, Leasing, & Licensing for		045	2.50		Commercial Rental, Leasing, & Licensing fo	r Use	213	2.50		Commercial Rental, Leasing, & Licensing for I	Use	213	2.00	
Commercial Rental, Leasing, & Licensing fo	or Use	213	2.50		Rental, Leasing, & Licensing for Use of T	ГРР	214	2.50		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Rental, Leasing, & Licensing for Use of TPP)	214	3.50		Restaurant and Bars		011	2.50		Restaurant and Bars		011	4.00	
Restaurant and Bars		011	3.50		Retail Sales		017	2.50		Retail Sales		017	2.00	
Retail Sales		017	3.50		MRRA Amount D		315	2.50		MRRA Amount D		315	2.00	
MRRA Amount ^D		315	3.50		Communications		005	2.50		Communications		005	2.00	
Communications		005	3.50		Public Utility (Additional Communications	s) ^F	105	4.50		Transporting		006	2.00	
Transporting		006	3.50		Transporting		006	2.50		Utilities		004	2.00	
					Utilities		004	2.50						
					Public Utility (Additional Utility) ^G		104	4.50						
					Public Utility Right of Way		133	1.50						
					Use Tax Purchases		029	2.50						
					Use Tax From Inventory		030	2.50						
					(F) If you report under Communications (Busines 005), this city has an Additional Public Utility tax must be applied and reported (Business Code 10 (G) If you report under Utilities (Business code 00 city has an Additional Public Utility tax rate that n applied and reported (Business Code 104).	rate that 5). 04), this								

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective February 1, 2018

ABLE 2	_ I	MUNICIPA	ALITII	ES					Al	I tax rates are expressed as percentages	(%) unless	other	wise note
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WELLTON	WT			YMA		WB		N	/IAR/YAV	WILLCOX WC			COH
Advertising		018	2.50		Advertising		018	2.20		Advertising	018	3.00	
Amusements		012	2.50		Amusements		012	2.20		Amusements	012	3.00	
Contracting – Prime		015	2.50		Contracting – Prime		015	3.50		Contracting – Prime	015	3.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	3.00	
Job Printing		010	2.50		Feed at Wholesale		116	2.20		Job Printing	010	3.00	
Manufactured Buildings		027	2.50		Job Printing		010	2.20		Manufactured Buildings	027	3.00	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.20		Timbering and Other Extraction	020	3.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining	019	0.10	
Publication		009	2.50		Severance – Metal Mining		019	0.10		Publication	009	3.00	
Hotels		044	2.50		Publication		009	2.20		Hotels	044	7.00	
Hotel/Motel (Additional Tax) ^B		144	2.50		Hotels		044	2.20		Commercial Rental, Leasing, & Licensing for Use		3.00	
Residential Rental, Leasing, & Licensing for	Use	045	2.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Commercial Rental, Leasing, & Licensing for		213	2.50		Residential Rental, Leasing, & Licensing for	Use	045	1.70		Restaurant and Bars	011	3.00	
Rental, Leasing, & Licensing for Use of TPP		214	2.50		Commercial Rental, Leasing, & Licensing for	r Use	213	1.70		Retail Sales	017	3.00	
Restaurant and Bars		011	2.50		Rental Occupancy		040	1.70		Retail Sales (Single Item over \$1,250)	417	2.00	
Retail Sales		017	2.50		Rental, Leasing, & Licensing for Use of TPP	•	214	2.20		Retail Sales Food for Home Consumption	062	3.00	
Retail Sales Food for Home Consumption		062	2.50		Restaurant and Bars		011	2.20		MRRA Amount D	315	3.00	
MRRA Amount D		315	2.50		Retail Sales		017	2.20		Communications	005	3.00	
Communications		005	2.50		Retail Sales (Single Item over \$5,000)		717	1.69		Transporting	006	3.00	
Transporting		006	2.50		Retail Sales Food for Home Consumption		062	2.20		Utilities	004	3.00	
Utilities		004	2.50		MRRA Amount D		315	2.20					
					Communications		005	3.00					
					Transporting		006	2.20					
					Utilities		004	2.20					

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WILLIAMS	WL			COC
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	4.50	
Residential Rental, Leasing, & Licensing	for Use	045	3.00	
Commercial Rental, Leasing, & Licensin	g for Use	213	3.00	
Rental, Leasing, & Licensing for Use of	TPP	214	3.50	
Restaurant and Bars		011	4.50	
Retail Sales		017	3.50	
MRRA Amount D		315	3.50	
Communications		005	3.50	
Transporting		006	3.50	
Utilities		004	3.50	

CITY/TOWN NAME	CODE	CODE	RATE	COUNTY
WINKELMAN	WM			GLA/PNL
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	
Residential Rental, Leasing, & Licensin	ng for Use	045	3.50	
Commercial Rental, Leasing, & Licensi	ing for Use	213	3.50	
Rental, Leasing, & Licensing for Use of	f TPP	214	3.50	
Restaurant and Bars		011	3.50	
Retail Sales		017	3.50	
Retail Sales Food for Home Consumpt	ion	062	3.50	
MRRA Amount D		315	3.50	
Communications		005	3.50	
Transporting		006	3.50	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WINSLOW	ws			NAV
Advertising		018	3.00	
Amusements		012	3.00	
Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	3.00	
Jet Fuel Sales (cents per gallon)		049	0.03¢	
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	2.00	
Commercial Rental, Leasing, & Licens	ing for Use	213	3.00	
Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use o	f TPP	214	3.00	
Restaurant and Bars		011	3.00	
Restaurant and Bars (Additional Tax)	\	111	2.00	
Retail Sales		017	3.00	
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	

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

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

ATE TABLES Effective February 1, 2018

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

TABLE 2	M	IUNICIP/	LITIE	ES					AII
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
YOUNGTOWN	YT			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 Use	045	2.00		Residential Rental, Leasing, & Licens	0	045	1.70	
Commercial Rental, Leasing, & Licensin	g for Use	213	2.00		Commercial Rental, Leasing, & Licen		213	1.70	
Rental, Leasing, & Licensing for Use of	TPP	214	3.00		Rental, Leasing, & Licensing for Use	of TPP	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	n	062	3.00		Retail Sales		017	1.70	
MRRA Amount D		315	3.00		Retail Sales Food for Home Consump	otion	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		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 http://www.azdor.gov/Business/TransactionPrivilegeTax/TPTRates.aspx for archived rates.

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

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

TABLE 4 INDIAN RESERVATION CODES				
RESERVATION	COUNTY	CODE		
Ak-Chin	Pinal	PNA		
Cocopah	Yuma	YMB		
Colorado River .	La Paz	LAC		
Fort McDowell-Y	⁄avapaiMaricopa .	MAE		
Fort Mojave	Mohave	MOF		
Fort Yuma-Qued	chanYuma	YMG		
Gila River	Maricopa .	MAH		
Gila River	Pinal	PNH		
Havasupai	Coconino.	COI		
Норі	Coconino.	COJ		
Норі	Navajo	NAJ		
Hualapai	Coconino.	COK		
Hualapai	Mohave	MOK		
Kaibab-Paiute	Coconino.	COL		
Kaibab-Paiute	Mohave	MOL		
Navajo	Apache	APM		
Navajo	Coconino.	COM		
Navajo	Navajo	NAM		
Pascua-Yaqui	Maricopa .	MAN		
•	Pima			
Salt River Pima-	-MaricopaMaricopa .	MAO		
San Carlos Apad	cheGila	GLP		
•	cheGraham			
	chePinal			
	ern PaiuteCoconino.			
	mMaricopa .			
	mPima			
Tohono O'Odha	mPinal	PNT		
· · · · · · · · · · · · · · · · · · ·	Gila			
	Apache Apache			
	ApacheGila			
	ApacheGraham			
	ApacheNavajo			
	eYavapai			
Yavapai-Prescot	ttYavapai	YAX		