# **TPT and Other Tax Rate Tables**

TRANSACTION PRIVILEGE TAX RATES: FEBRUARY 2020

ARIZONA DEPARTMENT OF REVENUE

## **NO TPT RATE CHANGES EFFECTIVE FEBRUARY 1, 2020**

(Note: Changes are highlighted in yellow)

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

- Table 1 provides the tax rates which *combine* the state's transaction privilege tax rate of 5.6% and the county excise tax rate. Table 1 also includes accounting credit rates for applicable classifications on STATE TAX ONLY. Please use the <u>Tax Rate Look-Up Tool</u>.
- Table 2 contains a list of all the city privilege tax rates and REGION / CITY CODES for *program* cities. The Arizona Department of Revenue collects these taxes for program cities.
- Table 3 contains county identification codes and Special District Codes which must be used on the TPT Reporting Form in the column marked REGION CODE.
- Table 4 contains special *REGION CODES* to be used on the TPT Reporting Form in the column marked REGION CODE by businesses that operate on Indian Reservations.

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

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

<sup>\*\*</sup>see page two for lettered footnote details for Table 1 (TAX RATES FOR SALES IN THESE COUNTIES)

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

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

(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.
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Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

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TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City							011	<u>                                     </u>	AX RATI			/ 1, 202	
BLE 2		UNICIPA		:5					All to	ax rates are expressed as percentages (%)			se no
	EGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY		GION / E	Business Code	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE		TAX RATE	COL
APACHE JUNCTION	AJ			MAR/PNL	AVONDALE	١V			MAR	BENSON BS			CC
Advertising		018	2.40		Advertising		018	2.50		Advertising	018	3.50	
Amusements		012	2.40		Amusements		012	2.50		Amusements	012	3.50	
Contracting – Prime		015	2.40		Contracting – Prime		015	2.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.40		Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.40		Contracting – Owner Builder		037	2.50		Contracting – Owner Builder	037	4.00	
eed at Wholesale		116	2.40		Job Printing		010	2.50		Job Printing	010	3.50	
ob Printing		010	2.40		Manufactured Buildings		027	2.50		Manufactured Buildings	027	3.50	
lanufactured Buildings		027	2.40		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	020	3.50	
imbering and Other Extraction		020	2.40		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
everance – Metal Mining		019	0.10		Publication		009	2.50		Publication	009	3.50	
ublication		009	2.40		Hotels		044	2.50		Hotels	044	3.50	
otels		044	2.40		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	
otel/Motel (Additional Tax) <sup>B</sup>		144	2.40		Residential Rental, Leasing and Licensing fo	r Use	045	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.50	
esidential Rental, Leasing and Licensing f	for Use	045	2.20		Commercial Rental, Leasing, & Licensing for		213	2.50		Commercial Rental, Leasing, & Licensing for Use		2.50	
ommercial Rental, Leasing, & Licensing fo		213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
ental Occupancy		040	2.20		Restaurant and Bars		011	2.50		Restaurant and Bars	011	3.50	
ental, Leasing, & Licensing for Use of TPF	P	214	2.40		Retail Sales		017	2.50		Retail Sales	017	3.50	
estaurant and Bars	•	011	2.40		Retail Sales (Single Item Over \$5,000)		717	1.50		Retail Sales (Single Item over \$5,000)	717	1.00	
etail Sales		017	2.40		Retail Sales Food for Home Consumption		062	2.50		Retail Sales Food for Home Consumption	062	3.50	
etail Sales (Single Item Portion Over \$2,0	100)	297	1.40		MRRA Amount D		315	2.50		MRRA Amount D	315	3.50	
etail Sales Food for Home Consumption	,00)	062	2.40		Communications		005	2.50		Communications	005	3.50	
IRRA Amount D		315	2.40		Transporting		005	2.50		Transporting	006	3.50	
ommunications		005	3.40		Utilities		004	2.50		Utilities	004	3.50	
ransporting		005	2.40		Use Tax Purchases		029	1.50		Use Tax Purchases	029	3.50	
		004	3.40		Use Tax From Inventory		030	1.50		Use Tax From Inventory	030	3.50	
Itilition								1.50		USE TAX FIUIT HIVEHLUTV		3.50	
					Coc Tax Trom involtory		000					1 00	
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Jse Tax Purchases Jse Tax (Single Item Portion Over \$2,000)		029 299	2.40 1.40		occ rax roll invalid,		000					1.00	
Jtilities Jse Tax Purchases Jse Tax (Single Item Portion Over \$2,000) Jse Tax From Inventory		029	2.40		Coo Tax From Money		000					1.00	
lse Tax Purchases lse Tax (Single Item Portion Over \$2,000) lse Tax From Inventory	REGION / CITY CODE	029 299 030 BUSINESS	2.40 1.40	COUNTY	CITY/TOWN NAME R	REGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY		729 BUSINESS	1.00 TAX RATE	co
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se Tax Purchases se Tax (Single Item Portion Over \$2,000) se Tax From Inventory  ITY/TOWN NAME  ISBEE divertising musements ontracting – Prime	REGION / CITY CODE	029 299 030 BUSINESS CODE	2.40 1.40 2.40 TAX RATE 3.50 3.50		CITY/TOWN NAME R CI BUCKEYE Advertising Amusements	TY CODE	BUSINESS CODE 018 012	TAX RATE 3.00 3.00		Use Tax (Single Item of \$5000)  CITY/TOWN NAME  BULLHEAD CITY  Advertising  Amusements	729  BUSINESS CODE  018 012	TAX RATE 2.00 2.00	
se Tax Purchases se Tax (Single Item Portion Over \$2,000) se Tax From Inventory  ITY/TOWN NAME ISBEE dvertising musements ontracting – Prime ontracting – Speculative Builders	REGION / CITY CODE	029 299 030 BUSINESS CODE 018 012 015	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50		CITY/TOWN NAME  CI BUCKEYE  Advertising  Amusements  Contracting – Prime	TY CODE	BUSINESS CODE 018 012 015	TAX RATE 3.00 3.00 3.00		Use Tax (Single Item of \$5000)  CITY/TOWN NAME REGION / CITYCODE BULLHEAD CITY BH Advertising Amusements Contracting – Prime	729  BUSINESS CODE  018 012 015	TAX RATE 2.00 2.00 2.00 2.00	
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se Tax Purchases se Tax (Single Item Portion Over \$2,000) se Tax From Inventory  ITY/TOWN NAME  ISBEE  dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale bb Printing anufactured Buildings imbering and Other Extraction everance – Metal Mining ublication	REGION / CITY CODE	029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  BUCKEYE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining	TY CODE	BUSINESS CODE  018 012 015 016 037 116 010 027 020 019	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax (Single Item of \$5000)  CITY/TOWN NAME  BULLHEAD CITY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining	729  BUSINESS CODE  018 012 015 016 037 010 049 027 020 019	TAX RATE  2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	
se Tax Purchases se Tax (Single Item Portion Over \$2,000) se Tax From Inventory  ITY/TOWN NAME  ISBEE dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale bb Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication otels	REGION / CITY CODE	029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  BUCKEYE  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	TY 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		Use Tax (Single Item of \$5000)  CITY/TOWN NAME  BULLHEAD CITY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels	729  BUSINESS CODE  018 012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
se Tax Purchases se Tax (Single Item Portion Over \$2,000) se Tax From Inventory  ITY/TOWN NAME  ISBEE  divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder seed at Wholesale ob Printing anufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup>	REGION / CITY CODE BB	029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  BUCKEYE  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	TY CODE BE	018 012 015 016 037 116 037 110 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax (Single Item of \$5000)  CITY/TOWN NAME  BULLHEAD CITY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup>	729  BUSINESS CODE  018 012 015 016 037 010 049 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
se Tax Purchases se Tax (Single Item Portion Over \$2,000) se Tax From Inventory  ITY/TOWN NAME  ISBEE  divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder sed at Wholesale be the Printing lanufactured Buildings imbering and Other Extraction severance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup> esidential Rental, Leasing, & Licensing for	REGION / CITY CODE BB	029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  BUCKEYE  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) <sup>B</sup>	TY CODE BE	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		Use Tax (Single Item of \$5000)  CITY/TOWN NAME  BULLHEAD CITY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels	729  BUSINESS CODE  018 012 015 016 037 010 049 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
se Tax Purchases se Tax (Single Item Portion Over \$2,000) se Tax From Inventory  ITY/TOWN NAME  ISBEE  dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup> esidential Rental, Leasing, & Licensing for ommercial Rental, Leasing, & Licensing for	REGION / CITY CODE BB	029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  BUCKEYE  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for U	TY CODE BE	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  BULLHEAD CITY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use	729  BUSINESS CODE  018 012 015 016 037 010 049 027 020 019 009 044 1444 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
se Tax Purchases se Tax (Single Item Portion Over \$2,000) se Tax From Inventory  ITY/TOWN NAME  ISBEE dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup> eeidential Rental, Leasing, & Licensing for ommercial Rental, Leasing, & Licensing for ental, Leasing, & Licensing for	REGION / CITY CODE BB	029 299 030 BUSINESS CODE  018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  BUCKEYE  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for U  Commercial Rental, Leasing, & Licensing for U	TY CODE BE	BUSINESS CODE  018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  BULLHEAD CITY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP	729  BUSINESS CODE  018 012 015 016 037 010 049 027 020 019 009 044 144 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
se Tax Purchases se Tax (Single Item Portion Over \$2,000) se Tax From Inventory  ITY/TOWN NAME  ISBEE  dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder eed at Wholesale bb Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) <sup>B</sup> esidential Rental, Leasing, & Licensing for ommercial Rental, Leasing, & Licensing for ental, Leasing, & Licensing for Use of TPF estaurant and Bars	REGION / CITY CODE BB	029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  BUCKEYE  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy	TY CODE BE	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REGION/ CITYCODE  BULLHEAD CITY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	729  BUSINESS CODE  018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
Ise Tax Purchases Ise Tax (Single Item Portion Over \$2,000) Ise Tax From Inventory  ITY/TOWN NAME  ISBEE  divertising musements contracting – Prime contracting – Owner Builders contracting – Owner Builder eed at Wholesale ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication lotels lotel/Motel (Additional Tax) <sup>B</sup> desidential Rental, Leasing, & Licensing for commercial Rental, Leasing, & Licensing for letestaurant and Bars letail Sales	REGION / CITY CODE BB	029 299 030 BUSINESS CODE  018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  BUCKEYE  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	TY CODE BE	018 012 015 016 037 116 037 110 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  BULLHEAD CITY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  MRRA Amount D	729  BUSINESS CODE  018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
Ise Tax Purchases Ise Tax (Single Item Portion Over \$2,000) Ise Tax From Inventory  ITY/TOWN NAME ISBEE  divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder eed at Wholesale ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication lotels lotel/Motel (Additional Tax) <sup>8</sup> desidential Rental, Leasing, & Licensing for commercial Rental, Leasing, & Licensing for commercial Rental, Leasing, & Licensing for lental, Leasing, & Licensing for Use of TPF destaurant and Bars letail Sales letail Sales letail Sales letail Sales letail Sales Food for Home Consumption	REGION / CITY CODE BB	029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  BUCKEYE  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Ucommercial Rental, Leasing, & Licensing for Rental Occupancy  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales	TY CODE BE	BUSINESS CODE  018 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REGION/ CITY/CODE BULLHEAD CITY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications	729  BUSINESS CODE  018 012 015 016 037 010 049 027 020 019 009 044 1444 213 214 011 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
Ise Tax Purchases Ise Tax (Single Item Portion Over \$2,000) Ise Tax From Inventory  ITY/TOWN NAME ISBEE  divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder eed at Wholesale ob Printing flanufactured Buildings imbering and Other Extraction reverance – Metal Mining ublication lotels lotel/Motel (Additional Tax) <sup>B</sup> lesidential Rental, Leasing, & Licensing for commercial Rental, Leasing, & Licensing for lestaurant and Bars letail Sales letail Sales Food for Home Consumption IRRA Amount D	REGION / CITY CODE BB	029 299 030 BUSINESS CODE  018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  BUCKEYE  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) <sup>6</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99)	TY CODE BE	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 017 307	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REGION/ CITYCODE  BULLHEAD CITY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  MRRA Amount D  Communications  Transporting	729  BUSINESS CODE  018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006	TAX RATE  2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	
Ise Tax Purchases Ise Tax (Single Item Portion Over \$2,000) Ise Tax (Single Item Portion Over \$2,000) Ise Tax From Inventory  INVENTITY/TOWN NAME  ISISBEE  Idvertising Inventing — Prime Inventoring — Prime Inventoring — Speculative Builders Inventing — Owner Builder Iseed at Wholesale Iso Printing Inventing Inventing — Owner Builder Iseed at Wholesale Iso Printing Inventing — Manufactured Buildings Imbering and Other Extraction Inversance — Metal Mining Inventing Inventing — Metal Mining Inventing — Invention — Invention Invention Invention — Invention — Invention Inventor Invention Invention Inventor Invention Inventor	REGION / CITY CODE BB	029 299 030 BUSINESS CODE  018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  BUCKEYE  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption	TY CODE BE	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REGION/ CITYCODE  BULLHEAD CITY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  MRRA Amount D  Communications  Transporting  Utilities	729  BUSINESS CODE  018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004	TAX RATE  2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	
Jose Tax Purchases Jose Tax (Single Item Portion Over \$2,000) Jose Tax From Inventory  CITY/TOWN NAME  SISBEE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Geed at Wholesale Gob Printing John Manufactured Buildings Timbering and Other Extraction Beverance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Retain Sales Retain Sales Remannications Transporting Transporting	REGION / CITY CODE BB	029 299 030 BUSINESS CODE  018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  BUCKEYE  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D	TY CODE BE	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  BULLHEAD CITY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  MRRA Amount D  Communications  Transporting  Utilities  Jet Fuel Use Tax (cents per gallon)	729  BUSINESS CODE  018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004 051	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
Ise Tax Purchases Ise Tax (Single Item Portion Over \$2,000) Ise Tax (Single Item Portion Over \$2,000) Ise Tax From Inventory  INVENTITY/TOWN NAME  ISISBEE  Idvertising Inventing — Prime Inventoring — Prime Inventoring — Speculative Builders Inventing — Owner Builder Iseed at Wholesale Iso Printing Inventing Inventing — Owner Builder Iseed at Wholesale Iso Printing Inventing — Manufactured Buildings Imbering and Other Extraction Inversance — Metal Mining Inventing Inventing — Metal Mining Inventing — Invention — Invention Invention Invention — Invention — Invention Inventor Invention Invention Inventor Invention Inventor	REGION / CITY CODE BB	029 299 030 BUSINESS CODE  018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  BUCKEYE  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption	TY CODE BE	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REGION/ CITYCODE  BULLHEAD CITY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  MRRA Amount D  Communications  Transporting  Utilities	729  BUSINESS CODE  018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004	TAX RATE  2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	CCC Mr

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

### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

RATE TABLES Effective February 1, 2020

T/	ABLE 2	MU	NICIPAL	ITIES	;					All ta	x rates are expressed as percentages (%)	unless oti	herwis	e noted.
	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY 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) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	
	Residential Rental, Leasing, & Licensing	for Use	045	2.00		Residential Rental, Leasing, & Licensing for		045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80	
	Commercial Rental, Leasing, & Licensing		213	2.00		Commercial Rental, Leasing, & Licensing for		213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.80	
	Rental, Leasing, & Licensing for Use of Ti	PP	214	3.65		Rental, Leasing, & Licensing for Use of TPP	)	214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.80	
	Restaurant and Bars		011	3.65		Restaurant and Bars		011	3.00		Restaurant and Bars	011	1.80	
	Retail Sales		017	3.65		Retail Sales		017	3.00		Retail Sales	017	2.00	
	Retail Sales (Single Item Portion over \$5,	000)	357	1.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales (Single Item Portion over \$5,000)	357	1.50	
	MRRA Amount D		315	3.65		MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption	062	2.00	
	Communications		005	3.65		Communications		005	3.00		MRRA Amount D	315	2.00	
	Transporting		006	3.65		Transporting		006	3.00		Communications	005	2.00	
	Utilities		004	3.65		Utilities		004	3.00		Transporting	006	1.80	
	Use Tax Purchases		029	3.65		Use Tax Purchases		029	3.00		Utilities	004	2.00	
	Use Tax From Inventory		030	3.65		Use Tax From Inventory		030	3.00					

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

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective February 1, 2020

030

2.00

**MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION / BUSINESS TAX REGION / BUSINESS REGION / BUSINESS TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY CODE RATE CITY CODE CODE RATE CITY CODE CODE CODE RATE **CLARKDALE** YAV CLIFTON GRN **COLORADO CITY** CC MOH CD CF Advertising 018 3.50 Advertising 018 3.00 Advertising 018 3.00 Amusements 012 3.50 Amusements 012 3.00 Amusements 012 7.00 Contracting - Prime Contracting - Prime 015 4.50 015 3.00 Contracting - Prime 015 2.00 Contracting - Speculative Builders 016 4.50 Contracting - Speculative Builders 016 3.00 Contracting - Speculative Builders 016 2.00 Contracting - Owner Builder 037 4.50 Contracting - Owner Builder 037 3.00 Contracting - Owner Builder 037 2.00 Job Printing 010 3.50 Job Printing 010 3.00 Job Printing 010 2.00 Manufactured Buildings 027 3.50 Manufactured Buildings 027 3.00 Manufactured Buildings 027 2.00 Timbering and Other Extraction 020 3.50 Timbering and Other Extraction 020 3.00 Timbering and Other Extraction 020 2.00 Severance - Metal Mining Severance - Metal Mining Severance - Metal Mining 019 0.10 019 0.10 019 0.10 Publication Publication Publication 2.00 009 3.50 009 3.00 009 Hotels 044 3.50 Hotels 044 3.00 Hotels 044 7.00 3.00 Hotel/Motel (Additional Tax)B 144 2.00 Residential Rental, Leasing, & Licensing for Use 045 Hotel/Motel (Additional Tax)<sup>B</sup> 144 7.00 Commercial Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use 045 213 3.00 045 2.00 3.00 Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Commercial Rental, Leasing, & Licensing for Use 213 3.00 214 3.00 213 2.00 Rental, Leasing, & Licensing for Use of TPP 214 3.50 Restaurant and Bars 011 3.00 Rental Occupancy 040 2.00 Restaurant and Bars Retail Sales 3.00 Rental, Leasing, & Licensing for Use of TPP 011 3.50 017 214 2.00 Restaurant and Bars Retail Sales 017 Retail Sales (Single Item Portion over \$9,999) 377 2.00 7.00 3.50 011 Retail Sales Food for Home Consumption 062 Retail Sales Retail Sales Food for Home Consumption 3.00 017 062 3.00 3.00 MRRA Amount D MRRA Amount [ 315 3.50 315 3.00 MRRA Amount D 315 3.00 Communications Communications Communications 005 3.50 005 3.00 005 7.00 Transporting 006 3.50 Transporting 006 3.00 Transporting 006 2.00 Utilities 004 3.50 Utilities 004 3.00 Utilities 004 2.00 Use Tax Purchases 029 2.00

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
COOLIDGE	CL			PNL
Advertising		018	3.00	
Amusements		012	3.00	
Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00	
Job Printing		010	3.00	
Manufactured Buildings		027	3.00	
Timbering and Other Extraction		020	3.00	
Severance – Metal Mining		019	0.10	
Publication		009	3.00	
Hotels		044	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00	
Residential Rental, Leasing, & Licensi		045	3.00	
Commercial Rental, Leasing, & Licens	ing for Use	213	3.00	
Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use of	t IPP	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 Consump	tion	062	3.00	
MRRA Amount D		315	3.00	
Communications		005	3.00	
Transporting		006	3.00	
Utilities		004	3.00	
Use Tax Purchases	140 000)	029	3.00	
Use Tax Purchases (Single item over	\$10,000)	929	1.50	
Use Tax From Inventory		030	3.00	

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
COTTONWOOD	CW			YAV	DEWEY-HUMBOLDT	DH			YAV
Advertising		018	3.50		Advertising		018	2.00	
Amusements		012	3.50		Amusements		012	2.00	
Contracting – Prime		015	4.50		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.50		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.50		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.50		Job Printing		010	2.00	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Publication		009	2.00	
Hotels		044	3.50		Hotels		044	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Residential Rental, Leasing, & Licensing	for Use	045	3.00		Residential Rental, Leasing, & Licensing for	or Use	045	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	3.50		Commercial Rental, Leasing, & Licensing	or Use	213	2.00	
Rental Occupancy		040	3.50		Rental, Leasing, & Licensing for Use of TP	Ρ	214	2.00	
Rental, Leasing, & Licensing for Use of T	PP	214	3.50		Restaurant and Bars		011	2.00	
Restaurant and Bars		011	3.50		Retail Sales		017	2.00	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption		062	2.00	
Retail Sales Food for Home Consumption	1	062	3.50		MRRA Amount D		315	2.00	
MRRA Amount D		315	3.50		Communications		005	2.00	
Communications		005	3.50		Transporting		006	2.00	
Transporting		006	3.50		Utilities		004	2.00	
Utilities		004	1.50		Use Tax Purchases		029	2.00	
					Use Tax From Inventory		030	2.00	

Use Tax From Inventory

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

(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, 2020

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

TABLE 2	MUN	NICIP/	ALITIE	ES					Al	ll tax rates are expressed as percentages (%)	unless	s other	wise n	oted.
CITY/TOWN NAME REGION	N / CITY DDE	BUSIN	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COD			AIL	COUNTY	CITY/TOWN NAME CITY	CODE	USINESS CODE	TAX RATE	COUNTY
DOUGLAS D	ol .	CODE		СОН	DUNCAN DC Advertising	018	2 2	.00	GRN	EAGAR E	G	012	3.00	APA
Advertising	_	018	3.80		Amusements	013		.00		Contracting – Prime		012	3.00	
Amusements		010	3.80		Contracting – Prime	01		.00		Contracting – Finite  Contracting – Speculative Builders		016	3.00	
Contracting – Prime		015	3.80		Contracting – Time  Contracting – Speculative Builders	010		.00		Contracting – Speculative Builder  Contracting – Owner Builder		037	3.00	
Contracting – Fine Contracting – Speculative Builders		016	3.80		Contracting – Speculative Builders  Contracting – Owner Builder	03		.00		Job Printing		010	3.00	
Contracting – Owner Builder		037	3.80		Job Printing	010		.00		Manufactured Buildings		010	3.00	
Feed at Wholesale		116	3.80		Manufactured Buildings					Timbering and Other Extraction				
Job Printing		010	3.80			02		.00		•		020	3.00	
Manufactured Buildings		010	3.80		Timbering and Other Extraction	020		.00		Severance – Metal Mining Publication		019	0.10	
Timbering and Other Extraction		020	3.80		Severance – Metal Mining	019		1.10				009	3.00	
Severance – Metal Mining					Publication	009		2.00		Hotels		044	3.00	
•		019	0.10		Hotels	044		.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00	
Publication		009	3.80		Hotel/Motel (Additional Tax) <sup>B</sup>	14		.00		Residential Rental, Leasing, & Licensing for Us		045	3.00	
Hotels		044	3.80		Residential Rental, Leasing, & Licensing for Use	04		.00		Commercial Rental, Leasing, & Licensing for U		213	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Commercial Rental, Leasing, & Licensing for Use			.00		Rental Occupancy		040	3.00	
Residential Rental, Leasing and Licensing for U		045	2.80		Rental, Leasing, & Licensing for Use of TPP	214		.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
Commercial Rental, Leasing, & Licensing for Us	se	213	2.80		Restaurant and Bars	01		.00		Restaurant and Bars		011	3.00	
Rental Occupancy		040	2.80		Retail Sales	01		.00		Retail Sales		017	3.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.80		Retail Sales Food for Home Consumption	063	2 2	.00		Retail Sales (Single Item over \$1,000)		157	2.00	
Restaurant and Bars		011	3.80		MRRA Amount D	31		.00		Retail Sales Food for Home Consumption		062	3.00	
Retail Sales		017	3.80		Communications	00	5 2	.00		MRRA Amount D		315	3.00	
Retail Sales (Single Item Portion Over \$10,000)	)	367	2.80		Transporting	000	3 2	.00		Communications		005	3.00	
Retail Sales Food for Home Consumption		062	3.80		Utilities	004	1 2	.00		Transporting		006	3.00	
MRRA Amount D		315	3.80							Utilities		004	3.00	
Communications		005	3.80							Use Tax Purchases		029	3.00	
Transporting		006	3.80							Use Tax Purchases (Single item over \$1,000)		159	2.00	
Utilities		004	3.80							Use Tax From Inventory		030	3.00	
Use Tax Purchases		029	3.80							,				
Use Tax Purchases (Single item portion over \$1	10,000)	369	2.80											
Use Tax From Inventory		030	3.80											
	SION / E	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION/			TAX PATE	COUNTY	CITY/TOWN NAME REGION/			TAX PATE	COUNTY
	M			MAR	ELOY EL				PNL	FLAGSTAFF FS		-		coc
Advertising		018	3.00		Advertising	018	3 3	.00		Advertising	01	8 2	.281	
Amusements		012	3.00		Amusements	01:		.00		Amusements	01:		.281	
Contracting – Prime		015	3.00		Contracting – Prime	01		.50		Contracting – Prime	01		.281	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	010		.50		Contracting – Speculative Builders	010		.281	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	03		.50		Contracting – Owner Builder	03		.281	
Job Printing		010	3.00		Job Printing	010		.00		Feed at Wholesale	110		.281	
Manufactured Buildings		027	3.00		Manufactured Buildings	02		.00		Job Printing	01		.281	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020		.00		Manufactured Buildings	02		.281	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019		.10		Timbering and Other Extraction	02		.281	
Publication		009	3.00		Publication	009		.00		Severance – Metal Mining	01		100	
Hotels		044	3.00		Hotels	044		.00		Publication	00		.281	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144		5.00		Hotels	04		.281	
Residential Rental, Leasing, & Licensing for Use	e	045	3.00		Residential Rental, Leasing, & Licensing for Use	04		5.00		Commercial Rental, Leasing, & Licensing for Use			.281	
Commercial Rental, Leasing, & Licensing for Us		213	3.00		Commercial Rental, Leasing, & Licensing for Use			5.00		Rental, Leasing, & Licensing for Use of TPP	21		.281	
Rental, Leasing, & Licensing for Use of TPP	30	213	3.00		Rental Occupancy	040		5.00		Restaurant and Bars	01		.281	
Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars					Rental, Leasing, & Licensing for Use of TPP					Restaurant and Bars Retail Sales	01		.281	
		011	3.00			214		00.		_				
Retail Sales		017	3.00		Restaurant and Bars	01		00.		MRRA Amount D	31		.281	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales	01		5.00		Communications	00		.281	
MRRA Amount		315	3.00		Retail Sales (Single Item Portion over \$6,000)	33		.50		I ransporting	000		.281	
Communications		005	3.00		Retail Sales Food for Home Consumption	06:		.00		Utilities	004		.281	
Transporting		006	3.00		MRRA Amount D	31		.00		Public Utility Right of Way	13		.000	
Utilities		004	3.00		Communications	00		.00		Use Tax Purchases	02		.281	
Use Tax Purchases		029	3.00		Transporting	000		.00		Use Tax From Inventory	03	30 2	.281	
Use Tax From Inventory		030	3.00		Utilities	004		.00						
					Use Tax Purchases	029		.00						
					Use Tax Purchases (Single item portion over \$6,00	,		.50						
					Use Tax From Inventory	030	) 3	.00						
(A) "Additional Tax" means in addition to Resta	aurant T	ay		1.7	(C) "Additional Tax" means in addition to Commerci	al I ease			ı	Review each City/Town for tax on Food for Home Cor	sumntin	n		_
(R) If you report under Hotel (Business code 04			an Addi		(D) Report amount due on materials purchased even		av and i	incorn	oorated	(E) When reporting for Short Term Motor Vehicle you			noce	

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City	Tax Rat	e Look-u	0 1001		TRANSACTION PRIVILEGE A	ND OI	<u> </u>	AA KAI	L IADELO LIIE	ctive Fe	, <u> </u>	1, 202	
ABLE 2	MU	NICIPA	LITIES	S				All	tax rates are expressed as percentages	s (%) unl	less of	herwis	e noted.
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COD			COLINITY	CITY/TOWN NAME REGI	ION/ BU	JSINESS CODE	TAX RATE	COUNTY
FLORENCE	FL			PNL	FOUNTAIN HILLS FH			MAR	FREDONIA FI				COC
Advertising		018	2.00		Advertising	018	2.90		Advertising	(	018	4.00	
Amusements		012	2.00		Amusements	012	2.90		Amusements	(	012	4.00	
Contracting – Prime		015	4.00		Contracting – Prime	015	2.90		Contracting – Prime	(	015	4.00	
Contracting - Speculative Builders		016	4.00		Contracting – Speculative Builders	016	2.90		Contracting – Speculative Builders	(	016	4.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	2.90		Contracting – Owner Builder	(	037	4.00	
Job Printing		010	2.00		Job Printing	010	2.90		Job Printing	(	010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings	027	2.90		Manufactured Buildings	(	027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.90		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	2.90		Publication	(	009	4.00	
Hotels		044	2.00		Hotels	044	2.90		Hotels	(	044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	4.00		Residential Rental, Leasing, & Licensing for U	Jse (	045	4.00	
Residential Rental, Leasing, & Licensing fo	or Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.60		Commercial Rental, Leasing, & Licensing for I	Use 2	213	4.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.60		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Rental, Leasing, & Licensing for Use of TPI	P	214	2.00		Commercial Lease (Additional Tax) C	313	1.30		Restaurant and Bars	(	011	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.90		Retail Sales	(	017	4.00	
Retail Sales		017	2.00		Restaurant and Bars	011	2.90		Retail Sales Food for Home Consumption		062	4.00	
Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	2.90		MRRA Amount D		315	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption	062	2.90		Communications	(	005	4.00	
Communications		005	2.00		MRRA Amount D	315	2.90		Transporting	(	006	4.00	
Transporting		006	2.00		Communications	005	2.90		Utilities	(	004	4.00	
Utilities		004	2.00		Transporting	006	2.90		Use Tax Purchases	(	029	4.00	
Use Tax Purchases		029	2.00		Utilities	004	2.90		Use Tax From Inventory	(	030	4.00	
Use Tax From Inventory		030	2.00		Use Tax Purchases	029	2.90						
					Use Tax From Inventory	030	2.90						
OLTA/TOWN NAME	DEGION!			_									
CITY/TOWN NAME		BUSINESS	TAX RAT	E COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGI		JSINESS	TAX	COUNTY
-	CITY CODE	CODE	TAX RAT	COUNTY	CITY/TOWN NAME REGION / CITY CODE GILBERT GB		TAX RATE		CITY/TOWN NAME	CODE C	JSINESS CODE	TAX RATE	
GILA BEND	CITY CODE	CODE		E COUNTY MAR	GILBERT GB	CODE	RATE	COUNTY	GLENDALE GITY C	CODE C	CODE	RATE	COUNTY
GILA BEND Amusements	CITY CODE	CODE 012	3.50	COUNTY	GILBERT GB Advertising	CODE 018	1.50		GLENDALE GlAdvertising	CODE C	<b>CODE</b> 018	2.90	
GILA BEND Amusements Contracting – Prime	CITY CODE	012 015	3.50 3.50	COUNTY	GILBERT GB Advertising Amusements	018 012	1.50 1.50		GLENDALE GITYC Advertising Amusements	CODE C	018 012	2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders	CITY CODE	012 015 016	3.50 3.50 3.50	COUNTY	GILBERT GB Advertising Amusements Contracting – Prime	018 012 015	1.50 1.50 1.50		GLENDALE G Advertising Amusements Contracting – Prime	CODE C	018 012 015	2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CITY CODE	012 015 016 037	3.50 3.50 3.50 3.50	COUNTY	GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.50 1.50 1.50 1.50		GLENDALE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE C E (	018 012 015 016	2.90 2.90 2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CITY CODE	012 015 016 037 116	3.50 3.50 3.50 3.50 3.50	COUNTY	GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.50 1.50 1.50 1.50 1.50		GLENDALE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE C E	018 012 015 016 037	2.90 2.90 2.90 2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CITY CODE	012 015 016 037 116 010	3.50 3.50 3.50 3.50 3.50 3.50	COUNTY	GILBERT GB  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	018 012 015 016 037 010	1.50 1.50 1.50 1.50 1.50 1.50		GITY/TOWN NAME  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	CODE C E	018 012 015 016 037 010	2.90 2.90 2.90 2.90 2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CITY CODE	012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50	COUNTY	GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037 010 027	1.50 1.50 1.50 1.50 1.50 1.50 1.50		GITY/TOWN NAME GIENDALE GIAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	E (	018 012 015 016 037 010 049	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)	CITY CODE	012 015 016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03	COUNTY	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLE	E (	018 012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction	CITY CODE	012 015 016 037 116 010 027 049 020	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50	COUNTY	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels	018 012 015 016 037 010 027 009 044	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLE	CODE C	018 012 015 016 037 010 049 027 020	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 2.90	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining	CITY CODE	012 015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 \$.03	COUNTY	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	018 012 015 016 037 010 027 009 044 144	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GITY/TOWN NAME GLENDALE GLENDA	CODE C E ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 2.90 0.10	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction	CITY CODE	012 015 016 037 116 010 027 049 020	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50	COUNTY	GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CITY/TOWN NAME  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication	CODE C E	018 012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CITY CODE	012 015 016 037 116 010 027 049 020 019 009	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50 3.50	COUNTY	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GITY/TOWN NAME GIENDALE GIENDALE GIAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE C E ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	018 012 015 016 037 010 049 027 020 019 009 044	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90 2.90	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	CITY CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50 3.50 2.00	COUNTY	GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing for Use of TPP	018 012 015 016 037 010 027 009 044 144 045 213 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLE	E ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	018 012 015 016 037 010 049 027 020 019 009 044 144	2.90 2.90 2.90 2.90 2.90 2.90 5.028 2.90 0.10 2.90 2.90 5.00	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing fo	CITY CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045	3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 9.10 3.50 2.00 3.00	COUNTY	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>5</sup> Residential Rental, Leasing, & Licensing for U	CODE ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	018 012 015 016 037 010 049 027 020 019 009 044 144 045	2.90 2.90 2.90 2.90 2.90 2.90 2.90 3.028 2.90 0.10 2.90 2.90 5.00 2.20	
GILA BEND  Amusements  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Jet Fuel Sales (cents per gallon)  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for  Commercial Rental, Leasing, & Licensing for	CITY CODE GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	COUNTY	GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales	018 012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U  Commercial Rental, Leasing, & Licensing for U	CODE ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90 5.00 2.90 5.00 2.90	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing fo	CITY CODE GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213	3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 9.10 3.50 2.00 3.00	COUNTY	GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	018 012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GITY/TOWN NAME GITY/TOWN NAME GIENDALE GIAVertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP	CODE CE	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
GILA BEND  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale Job Printing  Manufactured Buildings Jet Fuel Sales (cents per gallon)  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for  Commercial Rental, Leasing, & Licensing for  Rental, Leasing, & Licensing for TPI	CITY CODE GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.10 3.50 2.00 3.50 2.00 3.50	COUNTY	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE  GLENDALE  GLENDALE  GAdvertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U  Commercial Rental, Leasing, & Licensing for U  Rental, Leasing, & Licensing for U  Restaurant and Bars	CODE ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	018 012 015 016 037 010 049 027 020 019 004 144 045 213 214 011	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars	CITY CODE GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	COUNTY	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLE	E ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales	CITY CODE GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	COUNTY	GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE  GLENDALE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000)	E  () () () () () () () () () () () () ()	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 717	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption	CITY CODE GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	COUNTY	GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> 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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GITY/TOWN NAME GITY/OWN NAME GLENDALE GITY/OWN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption	CODE ( )	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 062	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	CITY CODE GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	COUNTY	GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> 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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLE	CODE ( )	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CITY CODE GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 2.00 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50 3.50	COUNTY	GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> 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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE  GLENDALE  GLENDALE  GAdvertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U  Commercial Rental, Leasing, & Licensing for U  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Over \$5,000)  Retail Sales Food for Home Consumption  MRRA Amount D  Communications	CODE ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	018 012 015 016 037 010 049 027 020 019 0044 144 045 213 214 011 017 717 062 315 005	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CITY CODE GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	COUNTY	GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> 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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE  GLENDALE  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for U  Commercial Rental, Leasing, & Licensing for U  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Over \$5,000)  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting	E ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
GILA BEND  Amusements Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	CITY CODE GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	COUNTY	GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> 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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE  GLENDALE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	E  () () () () () () () () () () () () ()	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 717 062 315 005 006 004	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	CITY CODE GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	COUNTY	GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> 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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GITY/TOWN NAME GITY/TOWN NAME GITY/TOWN NAME GITY/TOWN NAME GAVETISING Advertising — Amusements Contracting — Prime Contracting — Speculative Builders Contracting — Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance — Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	CODE C E	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 0004 051	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
GILA BEND  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Jet Fuel Sales (cents per gallon)  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for  Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities  Jet Fuel Use Tax (cents per Gallon)  Use Tax Purchases	CITY CODE GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3	COUNTY	GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> 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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for U  Commercial Rental, Leasing, & Licensing for U  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Over \$5,000)  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities  Jet Fuel Use Tax (cents per Gallon)  Use Tax Purchases	CODE ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 717 062 315 005 006 004	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
GILA BEND  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Jet Fuel Sales (cents per gallon)  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for  Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities  Jet Fuel Use Tax (cents per Gallon)  Use Tax Purchases	CITY CODE GI or Use for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3	COUNTY	GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> 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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GITY/TOWN NAME GITY/TOWN NAME GITY/TOWN NAME GITY/TOWN NAME GAVETISING Advertising — Amusements Contracting — Prime Contracting — Speculative Builders Contracting — Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance — Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	E ( )	018 012 015 016 037 010 049 027 020 019 044 144 045 213 214 011 017 717 062 315 005 006 004 051 029	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax"
(B) If you report under Hotel (Business code 044), this city has an Additional	(D) Report amount d
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, R

<sup>(</sup>C) "Additional Tax" means in addition to Commercial Lease.
(D) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

Arizona State, County and Ci	ity <u>Tax</u>	Rate Loo	<u>k-Up T</u>	<u>ool</u>	TRANSACTION PRIVILEGE AN	ID OTH	ER T	ax rat	E TABLES Effect	ive Fe.	ebruary 1	, 2020	
TABLE 2	ı	MUNICI	PALIT	IES				All	tax rates are expressed as percentages (	%) un	less oth	erwise	noted.
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE		TAX RATE	COUNTY	CITY/TOWN NAME	CODE	BUSINESS CODE	TAX RATE	COUNTY
GLOBE	GL			GLA	GOODYEAR GY			MAR		U			MAR
Advertising		018	2.30		Advertising	018	2.50		Advertising		018	4.00	
Amusements		012	2.30		Amusements	012	2.50		Amusements		012	5.00	
Contracting – Prime		015	2.30		Contracting – Prime	015	3.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	2.30		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	2.30		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder		037	4.00	
Job Printing		010	2.30		Job Printing	010	2.50		Job Printing		010	4.00	
Manufactured Buildings		027	2.30		Jet Fuel Sales (cents per gallon)	049	\$.03		Manufactured Buildings		027	4.00	
Timbering and Other Extraction		020	2.30		Manufactured Buildings	027	2.50		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	2.50		Severance – Metal Mining		019	0.10	
Publication		009	2.30		Severance – Metal Mining	019	0.10		Publication		009	4.00	
Hotels		044	2.30		Publication	009	2.50		Hotels		044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotels	044	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	6.00	
Commercial Rental, Leasing, & Licensin		213	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	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 Us	e	213	3.00	
Restaurant and Bars		011	2.30		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Retail Sales		017	2.30		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars		011	5.00	
Retail Sales Food for Home Consumption	on	062	2.30		Restaurant and Bars	011	4.00		Retail Sales		017	4.00	
MRRA Amount D		315	2.30		Retail Sales	017	2.50		Retail Sales Food for Home Consumption		062	4.00	
Communications		005	2.30		Retail Sales (Single item over \$5,000)	717	1.20		MRRA Amount D		315	4.00	
Transporting		006	2.30		Retail Sales Food for Home Consumption	062	2.00		Communications		005	4.00	
Utilities		004	2.30		MRRA Amount D	315	2.50		Transporting		006	4.00	
Use Tax Purchases		029	2.30		Communications	005	2.50		Utilities		004	4.00	
Use Tax from Inventory		030	2.30		Transporting	006	2.50		Use Tax Purchases		029	4.00	
					Utilities	004	2.50		Use Tax From Inventory		030	4.00	
					Jet Fuel Use Tax (cents per gallon)	051	\$.03						
					Use Tax Purchases	029	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new			ed by th	e City. As
					Use Tax Purchases (Single item over \$5,000)	729	1.20		of 4/1/2015 it is collected by the Department of R	.evenue	е.		
					Use Tax From Inventory	030	2.50						
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE		TAX RATE	COUNTY		SION / E	BUSINESS CODE	TAX RATE	COUNTY
HAYDEN	HY	JJDL	IVAIL	GLA	HOLBROOK HB	JODE	IVAIL	NAV		IC	JUDE		СОН

	REGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
HAYDEN	HY			GLA	HOLBROOK	НВ			NAV	HUACHUCA CITY	HC			COH
Advertising		018	3.00		Amusements		012	3.00		Advertising		018	1.90	
Amusements		012	3.00		Contracting – Prime		015	3.00		Amusements		012	1.90	
Contracting – Prime		015	3.00		Contracting – Speculative Builde	ers	016	3.00		Contracting – Prime		015	1.90	
Contracting – Speculative Builders		016	3.00		Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders		016	1.90	
Contracting – Owner Builder		037	3.00		Job Printing		010	3.00		Contracting – Owner Builder		037	1.90	
Feed at Wholesale		116	3.00		Manufactured Buildings		027	3.00		Feed at Wholesale		116	1.90	
Job Printing		010	3.00		Timbering and Other Extraction		020	3.00		Job Printing		010	1.90	
Manufactured Buildings		027	3.00		Severance – Metal Mining		019	0.10		Manufactured Buildings		027	1.90	
Timbering and Other Extraction		020	0.10		Publication		009	3.00		Timbering and Other Extraction		020	1.90	
Severance – Metal Mining		019	0.10		Hotels		044	3.00		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Publication		009	1.90	
Hotels		044	3.00		Residential Rental, Leasing, & L	icensing for Use	045	3.00		Hotels		044	1.90	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Commercial Rental, Leasing, &	icensing for Use	213	3.00		Residential Rental, Leasing, & Licensing for	Use	045	1.00	
Residential Rental, Leasing, & Licensing fo	or Use	045	3.00		Rental, Leasing, & Licensing for	Use of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for	r Use	213	1.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	3.00		Restaurant and Bars		011	3.00		Rental Occupancy		040	1.90	
Rental Occupancy		040	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.90	
Rental, Leasing, & Licensing for Use of TPI	Ρ	214	3.00		Retail Sales Food for Home Cor	sumption	062	3.00		Restaurant and Bars		011	1.90	
Restaurant and Bars		011	3.00		MRRA Amount D		315	3.00		Retail Sales		017	1.90	
Retail Sales		017	3.00		Communications		005	3.00		Retail Sales Food for Home Consumption		062	1.90	
Retail Sales Food for Home Consumption		062	3.00		Transporting		006	3.00		MRRA Amount D		315	1.90	
MRRA Amount D		315	3.00		Utilities		004	3.00		Communications		005	1.90	
Communications		005	3.00		Use Tax Purchases		029	3.00		Transporting		006	1.90	
Transporting		006	3.00		Use Tax From Inventory		030	3.00		Utilities		004	1.90	
Utilities		004	3.00		•					Use Tax Purchases		029	1.90	
Use Tax Purchases		029	3.00							Use Tax From Inventory		030	1.90	
Use Tax From Inventory		030	3 00							·				

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

TABLE 2	ı	MUNICI	PALIT	IES				All	tax rates are expressed as percentages (%) u	ınless oth	erwise	noted.
	GION / / CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COL	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
JEROME .	JO			YAV	KEARNY KN			PNL	KINGMAN KM			MOH
Advertising		018	3.50		Advertising	018	4.00		Advertising	018	2.50	
Amusements		012	3.50		Amusements	012	4.00		Amusements	012	2.50	
Contracting – Prime		015	3.00		Contracting – Prime	015	4.00		Contracting – Prime	015	2.50	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	2.50	
Job Printing		010	3.50		Job Printing	010	4.00		Job Printing	010	2.50	
Manufactured Buildings		027	3.50		Manufactured Buildings	027	4.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction	020	4.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10		Publication	009	4.00		Severance – Metal Mining	019	0.10	
Publication		009	3.50		Hotels	044	4.00		Publication	009	2.50	
Hotels		044	3.50		Hotel/Motel (Additional Tax) <sup>B</sup>	144	4.00		Hotels	044	2.50	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>	144	4.00	
Residential Rental, Leasing, & Licensing for		045	3.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for		213	3.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPF	>	214	3.50		Restaurant and Bars	011	4.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	4.50		Retail Sales	017	4.00		Restaurant and Bars	011	2.50	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption	062	4.00		Restaurant and Bars (Additional Tax) A	111	1.00	
MRRA Amount D		315	3.50		MRRA Amount D	315	4.00		Retail Sales	017	2.50	
Communications		005	3.50		Communications	005	4.00		MRRA Amount D	315	2.50	
Transporting		006	3.50		Transporting	006	4.00		Communications	005	2.50	
Utilities		004	3.50		Utilities	004	4.00		Transporting	006	2.50	
					Use Tax Purchases	029	4.00		Utilities	004	2.50	
					Use Tax From Inventory	030	4.00		Use Tax Purchases	029	2.50	
									Use Tax From Inventory	030	2.50	

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
LAKE HAVASU CITY	LH			MOH	LITCHFIELD PARK	LP			MAR	MAMMOTH	MH			PNL
Amusements		012	2.00		Advertising		018	2.80		Advertising		018	4.00	
Contracting – Prime		015	2.00		Amusements		012	2.80		Amusements		012	4.00	
Contracting – Speculative Builders		016	2.00		Contracting – Prime		015	4.80		Contracting – Prime		015	4.00	
Contracting – Owner Builder		037	2.00		Contracting – Speculative Builders		016	4.80		Contracting – Speculative Builders		016	4.00	
Job Printing		010	2.00		Contracting – Owner Builder		037	4.80		Contracting – Owner Builder		037	4.00	
Jet Fuel Sales (cents per gallon)		049	\$.03		Job Printing		010	2.80		Job Printing		010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.80		Manufactured Buildings		027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.80		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	2.80		Publication		009	4.00	
Hotels		044	2.00		Hotels		044	2.80		Hotels		044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	1.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00	
Rental, Leasing, & Licensing for Use of 7	ΓPP	214	2.00		Residential Rental, Leasing, & Licensing for	r Use	045	2.80		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licensing for	or Use	213	2.80		Commercial Rental, Leasing, & Licensing for	r Use	213	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPF	Р	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	\$.03		Utilities		004	2.80		Utilities		004	4.00	
Use Tax Purchases		029	2.00		Use Tax Purchases		029	2.80		Use Tax Purchases		029	2.00	
Use Tax From Inventory		030	2.00		Use Tax From Inventory		030	2.80		Use Tax From Inventory		030	2.00	

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

Arizona State, County and City		ate Look			TRANSACTION PRIVILE	GE AN	AD OTH	HER	IAX RAT	E TABLES Effect	tive Februa	ry 1, 20	20
TABLE 2					All	tax rates are expressed as percentages	(%) unless	otherw	ise noted				
	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY		REGION / CITY CODE		TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNT
MARANA	MA			/IA/PNL	MARICOPA	MP			PNL	MESA ME			MAR
Amusements		012	2.00		Advertising		018	2.00		Advertising	018	2.00	
Contracting – Prime		015	4.00		Amusements		012	2.00		Amusements	012	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	3.50		Contracting – Prime	015	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	2.00	
Job Printing		010	2.00		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	2.00	
Manufactured Buildings		027	2.00		Job Printing		010 027	2.00		Job Printing Jet Fuel Sales (cents per gallon)	010 049	2.00	
Timbering and Other Extraction Severance – Metal Mining		020 019	2.00 0.10		Manufactured Buildings Timbering and Other Extraction		027	2.00 2.00		Manufactured Buildings	049 027	\$.03 2.00	
Publication		009	2.00		Severance – Metal Mining		020	0.10		Timbering and Other Extraction	027	2.00	
Hotels		044	2.00		Publication		009	2.00		Severance – Metal Mining	020	0.10	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	6.00		Hotels		044	2.00		Publication	009	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotels	044	2.00	
Rental Occupancy		040	2.00		Residential Rental, Leasing, & Licensing fo	or Use	045	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	5.00	
Rental, Leasing, & Licensing for Use of Ti	PP	214	2.00		Commercial Rental, Leasing, & Licensing for		213	2.00		Residential Rental, Leasing, & Licensing for Us		2.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TP		214	2.00		Commercial Rental, Leasing, & Licensing for U		2.00	
Retail Sales		017	2.00		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	1
MRRA Amount D		315	2.00		Retail Sales		017	2.00		Restaurant and Bars	011	2.00	1
Communications		005	4.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	2.00	
Transporting		006	2.00		MRRA Amount D		315	2.00		MRRA Amount D	315	2.00	
Utilities		004	4.00		Communications		005	2.00		Communications	005	2.00	
Use Tax Purchases		029	2.00		Transporting		006	2.00		Transporting	006	2.00	
Use Tax From Inventory		030	2.00		Utilities		004	2.00		Utilities	004	2.00	
					Use Tax Purchases		029	2.00		Wastewater Utility Services	485	2.00	
					Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	051 029	\$.03 2.00	
										Use Tax From Inventory	029	2.00	
										Ose Tax From Inventory	030	2.00	'
CITY/TOWN NAME	REGION /		S TAX RATE	COUNTY		EGION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIC		TAX RATE	COUNTY
MIAMI	MM			GLA	NOGALES	NO			STC	ORO VALLEY OF	1		PMA
Advertising		018	2.50		Advertising		018	2.00		Advertising	018	2.50	
Amusements		012	2.50		Amusements		012	2.00		Amusements	012	2.50	
Contracting – Prime		015	2.50		Contracting – Prime		015	2.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.50		Job Printing		010	2.00		Job Printing	010	2.50	
Manufactured Buildings		027	2.50		Manufactured Buildings		027	2.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction Severance – Metal Mining		020 019	2.50 0.10		Timbering and Other Extraction Severance – Metal Mining		020 019	2.00 0.10		Timbering and Other Extraction Severance – Metal Mining	020 019	2.50 0.10	
Publication		009	2.50		Publication		009	2.00		Publication	009	2.50	
Hotels		044	2.50		Hotels		009	2.00		Hotels	009	2.50	
Residential Rental, Leasing, & Licensing f	for Use	044	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	6.00	
Commercial Rental, Leasing, & Licensing		213	2.50		Residential Rental, Leasing, & Licensing fo	or Use	045	2.00		Rental Occupancy	040	2.00	
Rental, Leasing, & Licensing for Use of The	PP	214	2.50		Commercial Rental, Leasing, & Licensing for		213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TPI		214	2.00		Restaurant and Bars	011	2.50	
Retail Sales		017	2.50		Restaurant and Bars		011	2.00		Retail Sales	017	2.50	
Retail Sales Food for Home Consumption	1	062	2.50		Retail Sales		017	2.00		MRRA Amount D	315	2.50	
MRRA Amount D		315	2.50		Retail Sales for Food for Home Consumption	on	062	2.00		Transporting	006	2.50	
Communications		005	2.50		MRRA Amount D		315	2.00		Utilities	004	4.00	
Transporting		006	2.50		Communications		005	2.00					
					Transporting		006	2.00					
					Utilities		004	2.00					
					Public Utility Right of Way		133	2.00					
					Wastewater Utility Services		485	2.00					

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City	ax Rate							AX RA	I E TABLES Effective			
BLE 2	MUN	IICIPAL	LITIES	3				All	tax rates are expressed as percentages (%	6) unless o	therwi	se not
	EGION / E	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COL		TAX RATE	COUNTY	CITY/TOWN NAME REGION.		TAX RATE	COUNT
PAGE	PG			COC	PARADISE VALLEY PV			MAR	PARKER PK			LAP
Advertising		018	3.00		Advertising	018	2.50		Advertising	018	2.00	
Amusements		012	3.00		Amusements	012	2.50		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime	015	2.50		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.50		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing	010	2.50		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.50		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining Publication					Publication				Publication			
		009	3.00			009	2.50			009	2.00	
Hotels		044	3.00		Hotels	044	2.50		Hotels	044	2.00	
Hotel/Motel (Additional Tax) B		144	4.263		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.40		Hotel/Motel (Additional Tax) B	144	4.00	
Residential Rental, Leasing, & Licensing for L		045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.65		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.65		Commercial Rental, Leasing, & Licensing for Use		2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Lease (Additional Tax) <sup>C</sup>	313	0.85		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy	040	1.65		Restaurant and Bars	011	4.00	
Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$3,000)	))	387	2.00		Restaurant and Bars	011	2.50		Retail Sales (Single Item Portion over \$2,500)	467	1.00	
Retail Sales Food for Home Consumption	′	062	3.00		Retail Sales	017	2.50		MRRA Amount D	315	2.00	
MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption	062	2.50		Communications	005	2.00	
Communications		005	3.00		MRRA Amount D	315	2.50		Transporting	006	2.00	
Transporting		006	3.00		Communications	005	2.50		Utilities	004	3.00	
Utilities		004	3.00		Transporting	005	2.50		Oundes	004	3.00	
		004					2.50					
		000	2 22		I Itilitica							
Use Tax Purchases	200)	029	3.00		Utilities	004						
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory	•	389 030	2.00 3.00		Use Tax Purchases Use Tax From Inventory	029 030	2.50 2.50		DECION	DUCINECC	TAV	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  RE	EGION/ E	389	2.00	COUNTY	Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  REGION CITY COIT	029 030 BUSINESS	2.50	COUNTY	CITY/TOWN NAME REGION.		TAX RATE	COL
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA	EGION/ E	389 030 BUSINESS CODE	2.00 3.00 TAX RATE	COUNTY	Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  REGION CITY COI PAYSON PS	029 030 BUSINESS E CODE	2.50 2.50 TAX RATE	COUNTY	PEORIA PE	CODE	RATE	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising	EGION/ E	389 030 BUSINESS CODE	2.00 3.00 TAX RATE		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  REGION  PS	029 030 BUSINESS CODE	2.50 2.50 TAX RATE		PEORIA PE Advertising	018	1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements	EGION/ E	389 030 BUSINESS CODE 018 012	2.00 3.00 TAX RATE 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON Advertising Amusements	029 030 BUSINESS CODE 018 012	2.50 2.50 TAX RATE 2.88 2.88		PEORIA PE Advertising Amusements	018 012	1.80 2.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime	EGION/ E	389 030 BUSINESS CODE 018 012 015	2.00 3.00 TAX RATE 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime	029 030 BUSINESS CODE 018 012 015	2.50 2.50 TAX RATE 2.88 2.88 2.88		PEORIA PE Advertising	018 012 015	1.80 2.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	EGION/ E	389 030 BUSINESS CODE 018 012 015 016	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders	029 030 BUSINESS CODE 018 012 015 016	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	EGION/ E	389 030 BUSINESS CODE 018 012 015 016 037	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	029 030 BUSINESS CODE 018 012 015 016 037	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime	018 012 015	1.80 2.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	EGION/ E	389 030 BUSINESS CODE 018 012 015 016 037 116	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	029 030 BUSINESS E CODE 018 012 015 016 037 010	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	EGION/ E	389 030 BUSINESS CODE 018 012 015 016 037 116 010	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings	029 030 BUSINESS CODE 018 012 015 016 037 010 027	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	018 012 015 016 037	1.80 2.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Footback at Wholesale Job Printing Manufactured Buildings	EGION/ E	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction	029 030 BUSINESS CODE  018 012 015 016 037 010 027 020	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	EGION/ E	389 030 BUSINESS CODE 018 012 015 016 037 116 010	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings	029 030 BUSINESS CODE 018 012 015 016 037 010 027	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Footback at Wholesale Job Printing Manufactured Buildings	EGION/ E	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction	029 030 BUSINESS CODE  018 012 015 016 037 010 027 020	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	EGION/ E	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining	029 030 BUSINESS E CODE 018 012 015 016 037 010 027 027 020 019	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	EGION/ E	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	3.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting — Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels	029 030 BUSINESS E CODE 018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 2.88		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	EGION/ E	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B	029 030 BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 010 027 020 019 009 044 144	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	EGION/ ETY CODE PA	389 030 BUSINESS CODE 018 015 016 037 116 010 027 020 019 009 044 144	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use	029 030 BUSINESS E CODE 018 012 015 016 037 010 027 020 019 009 044 144 213	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 0.180 3.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for L	EGION/ ETY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON PS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy	029 030 BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 213 040	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for	EGION/ ETY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON PS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	029 030 BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy	EGION/ ETY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	029 030 BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 5.00 2.88 2.88 2.88 2.88		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Foot 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 Commental Occupancy Rental, Leasing, & Licensing for Use of TPP	EGION/ ETY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Commercial Rental, Leasing, & Licensing for Use Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales	029 030 BUSINESS E CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 3.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	EGION/ ETY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 027 020 019 009 044 144 045 213 040	2.00 3.00 TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON PS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	029 030 BUSINESS E CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for LC Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	EGION/ ETY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON PS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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  REGION PS  REGION PS  Advertising Advertising Advertising Advertising PS  Advertising Advertising Advertising PS  Advertising Advertising Advertising PS  Advertising Advertising Advertising Advertising PS  Advertising	029 030 BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 2.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Lordental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	EGION/ ETY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 017 062	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  REGION  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications	029 030 BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 2.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Least Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount  Residential Population MRRA Amount  Resider Sales  Retail Sales Food for Home Consumption MRRA Amount  Resider Sales  Retail Sales Food for Home Consumption MRRA Amount	EGION/ ETY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting	029 030 BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 006	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Rental Occupancy Rental, Ceasing, & Licensing for Tental Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	EGION/ ETY CODE PA	389 030 BUSINESS CODE 018 015 016 037 116 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  REGION  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications	029 030 BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 2.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Locommercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	EGION/ ETY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting	029 030 BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 006	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Rental Occupancy Rental, Ceasing, & Licensing for Tental Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	EGION/ ETY CODE PA	389 030 BUSINESS CODE 018 015 016 037 116 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting	029 030 BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 006	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	COL

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

Effective February 1, 2020

**MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION / BUSINESS TAX RATE COUNTY BUSINESS REGION / TAX REGION/ BUSINESS TAX CITY/TOWN NAME CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY CODE CODE CITY CODE CODE RATE CITY CODE CODE RATE **PHOENIX** PX MAR PIMA PM GRA PINETOP-LAKESIDE PP NAV Advertising 018 0.50 Advertising 018 2.00 Advertising 018 3.00 Amusements 012 2.30 Amusements 2.00 Amusements 012 3.00 012 Contracting - Prime 015 2.30 Contracting - Prime 015 3.00 Contracting - Prime 015 3.00 Contracting - Speculative Builders Contracting - Speculative Builders Contracting - Speculative Builders 016 2.30 016 3.00 016 3.00 Contracting - Owner Builder Contracting - Owner Builder Contracting - Owner Builder 037 2.30 037 3.00 037 3.00 Job Printing Job Printing Job Printing 010 2.30 010 2.00 010 3.00 Jet Fuel Sales (cents per gallon) 049 \$.00732 Manufactured Buildings 027 2.00 Manufactured Buildings 027 3.00 Manufactured Buildings 027 Timbering and Other Extraction Timbering and Other Extraction 2.30 020 2.00 020 3.00 Timbering and Other Extraction Severance - Metal Mining Severance - Metal Mining 020 2.30 019 0.10 019 0.10 Severance - Metal Mining 0.10 Publication Publication 019 009 2.00 009 3.00 Publication 2.00 3.00 009 2.30 Hotels 044 Hotels 044 Residential Rental, Leasing, & Licensing for Use Hotels 044 2.30 2.00 Hotel/Motel (Additional Tax) B 144 3.00 045 Commercial Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use Hotel/Motel (Additional Tax) B 144 3.00 213 2.00 045 3.00 Residential Rental, Leasing, & Licensing for Use 045 2.30 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Rental, Leasing, & Licensing for Use of TPP 213 2.30 011 2.00 214 3.00 Commercial Lease (Additional Tax)<sup>C</sup> 313 0.10 Retail Sales 017 2.00 Restaurant and Bars 011 3.00 Rental Occupancy 040 2.30 Retail Sales Food for Home Consumption 062 2.00 Restaurant and Bars (Additional Tax) A 111 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.30 MRRA Amount D 315 2.00 Retail Sales 017 3.00 Short-Term Motor Vehicle Rental (Additional Tax) E 114 2.00 Communications 005 2.00 Retail Sales (Single Item Portion over \$5,000) 357 1.50 Restaurant and Bars 011 2.30 Transporting 006 2.00 Retail Sales Food for Home Consumption 062 3.00 Retail Sales 017 2.30 Utilities 004 2.00 MRRA Amount D 315 3.00 Retail Sales (Single Item Portion over \$10,968) 005 165 2.00 Communications 3.00 MRRA Amount D Transporting 315 2.30 006 3.00 Communications 005 Utilities 4.70 004 3.00 006 Transporting 2.30

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
PRESCOTT	PR			YAV
Advertising		018	2.75	
Amusements		012	2.75	
Contracting – Prime		015	2.75	
Contracting – Speculative Builders		016	2.75	
Contracting – Owner Builder		037	2.75	
Feed at Wholesale		116	2.75	
Job Printing		010	2.75	
Jet Fuel Sales (cents per gallon)		049	\$.015	
Manufactured Buildings		027	2.75	
Timbering and Other Extraction		020	2.75	
Severance – Metal Mining		019	0.10	
Publication		009	2.75	
Hotels		044	2.75	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00	
Residential Rental, Leasing, & Licensing	for Use	045	2.75	
Commercial Rental, Leasing, & Licensing	g for Use	213	2.75	
Rental, Leasing, & Licensing for Use of T	PP	214	2.75	
Restaurant and Bars		011	2.75	
Retail Sales		017	2.75	
Retail Sales Food for Home Consumption	n	062	2.75	
MRRA Amount D		315	2.75	
Communications		005	2.75	
Transporting		006	2.75	
Utilities		004	2.75	
Jet Fuel Use Tax (cents per gallon)		051	\$.015	
Use Tax Purchases		029	2.75	
Use Tax From Inventory		030	2.75	

2.70

2.70

\$.00732

2.30

2.00

2.30

004

485

051

029

166

030

Utilities

Wastewater Removal Services

Use Tax Purchases

Use Tax From Inventory

Jet Fuel Use Tax (cents per gallon)

Use Tax Purch (Single Item Portion over \$10,968)

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
PRESCOTT VALLEY	PL			YAV	QUARTZSITE	QZ			LAP
Advertising		018	2.83		Amusements		012	2.50	
Amusements		012	2.83		Contracting – Prime		015	3.50	
Contracting – Prime		015	2.83		Contracting – Speculative Builders		016	3.50	
Contracting – Speculative Builders		016	2.83		Contracting – Owner Builder		037	3.50	
Contracting – Owner Builder		037	2.83		Job Printing		010	2.50	
Job Printing		010	2.83		Manufactured Buildings		027	3.50	
Manufactured Buildings		027	2.83		Timbering and Other Extraction		020	2.50	
Timbering and Other Extraction		020	2.83		Severance – Metal Mining		019	0.10	
Severance – Metal Mining		019	0.10		Publication		009	2.50	
Publication		009	2.83		Hotels		044	5.50	
Hotels		044	2.83		Commercial Rental, Leasing, & Licensing	for Use	213	2.50	
Hotel/Motel (Additional Tax) B		144	2.83		Rental, Leasing, & Licensing for Use of T	PP	214	2.50	
Rental, Leasing, & Licensing for Use of T	PP	214	2.83		Restaurant and Bars		011	3.00	
Restaurant and Bars		011	2.83		Retail Sales		017	2.50	
Retail Sales		017	2.83		Retail Sales (Single Item Portion over \$10	0,000)	367	1.00	
Retail Sales Food for Home Consumption	1	062	2.83		MRRA Amount D		315	2.50	
MRRA Amount D		315	2.83		Communications		005	2.50	
Communications		005	2.83		Transporting		006	2.50	
Transporting		006	2.83		Use Tax Purchases		029	2.50	
Utilities		004	2.83		Use Tax Purchases (Single item portion over	\$10,000)	369	1.00	
Wastewater Utility Services		485	2.83		Use Tax From Inventory		030	2.50	
Use Tax Purchases		029	2.83						
Use Tax From Inventory		030	2.83						

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

Anzona State, County and City	Tax Ivat	E LUUK-U	<u> 1001</u>		TIANOACTIONT TIVILL	OL AIN	<u> </u>	<u> </u>	VV I V/V I	L IADELO LIIGO	IVE I CDI	luary	1, 2020	<u>,                                     </u>
TABLE 2	MU	NICIPAI	LITIES	S			·		All t	ax rates are expressed as percentages (	%) unle	ss oth	erwis	e noted.
CITY/TOWN NAME	REGION / CITY	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY CO			RAIL	COUNTY
	CODE				QUEEN CREEK SPECIAL DISTRICT	QD			MAR	SAFFORD SF				GRA
QUEEN CREEK	QC			MAR/PNL	Amusements		012	2.50		Advertising	01		2.50	
Advertising		018	2.25		Job Printing		010	2.50		Amusements	01		2.50	
Amusements		012	2.25		Publication		009	2.50		Contracting – Prime	01		2.50	
Contracting – Prime		015	4.25		Hotels		044	2.50		Contracting – Speculative Builders	01		2.50	
Contracting – Speculative Builders		016	4.25		Restaurant and Bars		011	2.50		Contracting – Owner Builder	03		2.50	
Contracting – Owner Builder		037	4.25		Retail Sales		017	2.50		Feed at Wholesale	11		2.50	
Job Printing		010	2.25		Retail Sales Food for Home Consumption	n	062	2.50		Job Printing	01		2.50	
Manufactured Buildings		027	2.25		MRRA Amount D		315	2.50		Manufactured Buildings	02	27 2	2.50	
Timbering and Other Extraction		020	2.25		Communications		005	2.50		Timbering and Other Extraction	02	20 2	2.50	
Severance – Metal Mining		019	0.10		Transporting		006	2.50		Severance - Metal Mining	01	19 (	0.10	
Publication		009	2.25		Utilities		004	2.50		Publication	00	)9 2	2.50	
Hotels		044	2.25							Hotels	04	14 2	2.50	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Call 480-358-3000 to find out if these rates	s apply to y	our busine	ess activi	ties in	Hotel/Motel (Additional Tax) <sup>B</sup>	14	14 !	5.00	
Residential Rental, Leasing, & Licensing fo	r Use	045	2.25		Queen Creek.					Commercial Rental, Leasing, & Licensing for Us	e 21		2.50	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.25							Rental Occupancy	04		2.50	
Rental, Leasing, & Licensing for Use of TPI	Р	214	2.25							Rental, Leasing, & Licensing for Use of TPP	21		2.50	
Restaurant and Bars		011	2.25							Restaurant and Bars	01		2.50	
Retail Sales		017	2.25							Retail Sales	01	17 2	2.50	
Retail Sales Food for Home Consumption		062	2.25							Retail Sales (Single Item over \$5,000)	71		1.00	
MRRA Amount D		315	2.25							Retail Sales Food for Home Consumption	06		2.50	
Communications		005	2.25							MRRA Amount D	31		2.50	
Transporting		006	2.25							Communications	00		2.50	
Utilities		004	2.25							Transporting	00		2.50	
Use Tax Purchases		029	2.25							Utilities	00		2.50	
Use Tax From Inventory		030	2.25							Use Tax Purchases	02		2.50	
,		- 30	0							Use Tax Purchases (Single Item over \$5,000)	72		1.00	
										Use Tax From Inventory	03		2.50	
CITY/TOWN NAME	REGION /	BUSINESS	TAX RATE	COUNTY		REGION /	BUSINESS	TAX RATE	COUNTY		GION/ B	USINESS	TAXR	ATE COUNTY

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY CO		TAX RATE COUNTY
SAHUARITA	SA			PMA	SAN LUIS	SU			YMA	SCOTTSDALE SC		MAR
Amusements		012	2.00		Advertising		018	4.00		Advertising	018	1.75
Contracting – Prime		015	4.00		Amusements		012	4.00		Amusements	012	1.75
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	4.00		Contracting – Prime	015	1.75
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	1.75
Job Printing		010	2.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	1.75
Manufactured Buildings		027	2.00		Job Printing		010	4.00		Feed at Wholesale	116	1.75
Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	4.00		Job Printing	010	1.75
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	4.00		Jet Fuel Sales (cents per gallon)	049	\$.018
Publication		009	2.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.75
Hotels		044	2.00		Publication		009	4.00		Timbering and Other Extraction	020	1.75
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotels		044	4.00		Severance – Metal Mining	019	0.10
Residential Rental, Leasing, & Licensin		045	2.00		Residential Rental, Leasing, & Licensin		045	4.00		Publication	009	1.75
Commercial Rental, Leasing, & Licensi		213	2.00		Commercial Rental, Leasing, & Licensii		213	4.00		Hotels	044	1.75
Rental, Leasing, & Licensing for Use of	f TPP	214	2.00		Rental, Leasing, & Licensing for Use of	TPP	214	4.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	5.00
Restaurant and Bars		011	2.00		Restaurant and Bars		011	4.00		Residential Rental, Leasing, & Licensing for Use	045	1.75
Retail Sales		017	2.00		Retail Sales		017	4.00		Commercial Rental, Leasing, & Licensing for Use		1.75
MRRA Amount D		315	2.00		Retail Sales (Single Item Portion over \$		467	1.50		Rental, Leasing, & Licensing for Use of TPP	214	1.75
Communications		005	2.00		Retail Sales Food for Home Consumpti	on	062	4.00		Restaurant and Bars	011	1.75
Transporting		006	2.00		MRRA Amount D		315	4.00		Retail Sales	017	1.75
Utilities		004	2.00		Communications		005	4.00		Retail Sales Food for Home Consumption	062	1.75
					Transporting		006	4.00		MRRA Amount D	315	1.75
					Utilities		004	4.00		Communications	005	1.75
					Use Tax Purchases		029	4.00		Transporting	006	1.75
					Use Tax Purch (Single Item Portion over	er \$2,500)	469	1.50		Utilities	004	1.75
					Use Tax From Inventory		030	4.00		Wastewater Removal Services	485	1.75
										Jet Fuel Use Tax (cents per gallon)	051	\$.018
										Use Tax Purchases	029	1.55
										Use Tax From Inventory	030	1.55

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Anzona otato, obanty and oity	TUX INUL	C LOOK-O	<u> </u>		TIV WAS TO HOTT TWILLS		<u> </u>		V ( I V ( I	2 17 (2223	o i coi aai y	· ·,	
BLE 2	MU	NICIPAL	LITIES	S					All t	ax rates are expressed as percentages (%)	unless of	therwis	se note
	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY		EGION / TY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COU
SEDONA	SE			COC/YAV	SHOW LOW	SL			NAV	SIERRA VISTA SR			CO
Amusements		012	3.50		Advertising		018	2.00		Advertising	018	1.95	
Contracting – Prime		015	3.50		Amusements		012	2.00		Amusements	012	1.95	
Contracting – Speculative Builders		016	3.50		Contracting – Prime		015	2.00		Contracting – Prime	015	2.45	
Contracting – Owner Builder		037	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	2.45	
Job Printing		010	3.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	2.45	
Manufactured Buildings		027	3.50		Job Printing		010	2.00		Feed at Wholesale	116	1.95	
Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	\$.02	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95	
Publication		009	3.50		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95	
lotels		044	3.50		Publication		009	2.00		Timbering and Other Extraction	020	1.95	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.50		Hotels		044	2.00		Severance – Metal Mining	019	0.10	
Commercial Rental, Leasing, & Licensing fo	or Use	213	3.50		Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Publication	009	1.95	
Rental, Leasing, & Licensing for Use of TPF	Ρ	214	3.50		Rental, Leasing, & Licensing for Use of TPF	)	214	2.00		Extended Stay	244	5.50	
Restaurant and Bars		011	3.50		Restaurant and Bars		011	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.00	
Retail Sales		017	3.50		Retail Sales		017	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00	
MRRA Amount <sup>D</sup>		315	3.50		Retail Sales Food for Home Consumption		062	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.95	
Communications		005	3.50		MRRA Amount D		315	2.00		Restaurant and Bars	011	2.60	
Fransporting		006	3.50		Communications		005	2.00		Retail Sales	017	1.95	
Utilities		004	3.50		Transporting		006	2.00		Retail Sales Food for Home Consumption	062	1.95	
Jse Tax Purchases		029	3.00		Utilities		004	2.00		MRRA Amount D	315	1.95	
Jse Tax From Inventory		030	3.00							Communications	005	2.00	
										Utilities	004	2.00	
										Jet Fuel Use Tax (cents per gallon)	051	\$.02	
										Use Tax Purchases	029	1.95	
										Use Tax From Inventory	030	1.95	

	REGION /	BUSINESS	TAX RATE	COUNTY		REGION /	BUSINESS	TAX RATE	COUNTY		GION / CODE	BUSINESS	TAX RATE	COUNT
SNOWFLAKE	SN	7722		NAV	SOMERTON	so	772		YMA		ST	****		PMA
Advertising		018	2.00		Advertising		018	3.30		Advertising		018	5.50	
Amusements		012	2.00		Amusements		012	3.30		Amusements		012	5.50	
Contracting – Prime		015	2.00		Contracting – Prime		015	3.30		Contracting – Prime		015	5.50	
Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders		016	3.30		Contracting – Speculative Builders		016	5.50	
Contracting – Owner Builder		037	2.00		Contracting – Owner Builder		037	3.30		Contracting – Owner Builder		037	5.50	
Job Printing		010	2.00		Job Printing		010	3.30		Job Printing		010	5.50	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	3.30		Manufactured Buildings		027	5.50	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	3.30		Timbering and Other Extraction		020	2.50	
Severance - Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	3.30		Publication		009	5.50	
Hotels		044	2.00		Hotels		044	3.30		Hotels		044	3.50	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Residential Rental, Leasing, & Licensing fo	or Use	045	3.30		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Commercial Rental, Leasing, & Licensing for	for Use	213	3.30		Residential Rental, Leasing, & Licensing for I	Use	045	2.50	
Rental, Leasing, & Licensing for Use of TPF	>	214	2.00		Rental, Leasing, & Licensing for Use of TP	P	214	3.30		Commercial Rental, Leasing, & Licensing for	Use	213	2.50	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.30		Commercial Lease (Additional Tax) <sup>C</sup>		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	5.00	
Communications		005	2.00		Communications		005	3.30		Retail Sales Food for Home Consumption		062	1.50	
Transporting		006	2.00		Transporting		006	3.30		MRRA Amount D		315	4.50	
Utilities		004	2.00		Utilities		004	3.30		Communications		005	5.50	
					Use Tax Purchases		029	2.50		Transporting		006	5.50	
					Use Tax From Inventory		030	2.50		Utilities		004	5.50	

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

Arizonia State, County and City	Tax Nau	E LUUK-U	וטטו ע		TIVANSACTION FINIVILLO		וווטט	LI\ I/	~^ ! \^ !	L IADELO EIIECIN	e rebiualy	/ 1, 2021	U
ABLE 2	MU	NICIPAI	LITIE	S		<u> </u>			All t	ax rates are expressed as percentages (%	) unless o	therwis	e note
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		S TAX RATE	COU
SPRINGERVILLE	SV			APA	ST JOHNS	SJ			APA	STAR VALLEY SY			GL
Advertising		018	3.00		Advertising		018	3.00		Advertising	018	2.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication	009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels	044	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Residential Rental, Leasing, & Licensing fo	r 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 TPI	P	214	3.00		Rental, Leasing, & Licensing for Use of TPP	)	214	3.00		Restaurant and Bars	011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales	017	2.00	
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales (Single Item Portion over \$1,00	00)	397	2.00		Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D	315	2.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	3.00		Communications	005	2.00	
MRRA Amount D		315	3.00		Communications		005	3.00		Transporting	006	2.00	
Communications		005	3.00		Transporting		006	3.00		Utilities	004	2.00	
Transporting		006	3.00		Utilities		004	3.00					
Utilities		004	3.00		Use Tax Purchases		029	3.00					
					Use Tax From Inventory		030	3.00					
					•								

	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY
SUPERIOR	SI			PNL	SURPRISE	SP			MAR	TAYLOR	TL			NAV
Advertising		018	4.00		Advertising		018	2.20		Advertising		018	2.00	
Amusements		012	4.00		Amusements		012	2.20		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.70		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.70		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	2.00	
Job Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	2.00	
Manufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Severance – Metal Mining		019	0.10		Publication		009	2.00	
Hotels		044	4.00		Publication		009	2.20		Hotels		044	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Residential Rental, Leasing, & Licensing for	or Use	045	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.52		Residential Rental, Leasing, & Licensing for I	Use	045	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	2.00		Residential Rental, Leasing, & Licensin		045	2.20		Commercial Rental, Leasing, & Licensing for		213	2.00	
Rental, Leasing, & Licensing for Use of TF	PP P	214	4.00		Commercial Rental, Leasing, & Licensi	ng for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales		017	4.00		Rental, Leasing, & Licensing for Use of	TPP	214	2.20		Retail Sales		017	2.00	
Retail Sales (Single Item Portion over \$50	00)	407	1.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
MRRA Amount D		315	4.00		Retail Sales		017	2.20		MRRA Amount D		315	2.00	
Communications		005	4.00		MRRA Amount D		315	2.20		Transporting		006	2.00	
Transporting		006	4.00		Communications		005	2.20						
Utilities		004	4.00		Transporting		006	2.20						
					Utilities		004	2.20						
					Use Tax Purchases		029	2.20						
					Use Tax From Inventory		030	2.20						

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

Effective February 1, 2020

REGION /

CITY CODE

TY

BUSINESS

CODE

018

012

015

016

037

TAX

RATE

2.00

2.00

2.00

2.00

2.00

COUNTY

COC

TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION / BUSINESS TAX REGION / BUSINESS TAX REGION/ BUSINESS TAX CITY/TOWN NAME CITY/TOWN NAME COUNTY COUNTY CITY/TOWN NAME COUNTY CITY CODE CODE RATE CITY CODE CODE RATE CITY CODE CODE RATE TEMPE TE MAR **THATCHER** TC GRA **TOLLESON** TN MAR Advertising 018 1.80 Amusements 012 2.50 Amusements 012 2.50 Amusements 012 1.80 Contracting - Prime 3.50 Contracting - Prime 015 2.50 015 Contracting - Prime 015 1.80 Contracting - Speculative Builders 016 3.50 Contracting - Speculative Builders 016 2.50 Contracting - Speculative Builders Contracting - Owner Builder Contracting - Owner Builder 016 1.80 037 3.50 037 2.50 Job Printing Job Printing Contracting - Owner Builder 037 1.80 010 2.50 010 2.50 Manufactured Buildings Manufactured Buildings Job Printing 010 1.80 027 2.50 027 2.50 Manufactured Buildings 027 1.80 Timbering and Other Extraction 2.50 Timbering and Other Extraction 020 2.50 020 Timbering and Other Extraction Severance - Metal Mining Severance - Metal Mining 0.10 020 1.80 019 0.10 019 Severance - Metal Mining Publication Publication 019 0.10 009 2.50 009 2.50 2.50 Publication 009 1.80 Hotels 044 2.50 Hotels 044 Hotels 2.00 044 1.80 Hotel/Motel (Additional Tax)<sup>B</sup> 144 3.00 Hotel/Motel (Additional Tax)B 144 Hotel/Motel (Additional Tax)<sup>B</sup> 144 5.00 Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use 045 2.50 045 2.00 Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 045 1.80 213 2.00 213 2.50 Commercial Rental, Leasing, & Licensing for Use 213 1.80 Rental, Leasing, & Licensing for Use of TPP 214 2.50 Rental, Leasing, & Licensing for Use of TPP 214 2.50 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Restaurant and Bars 214 1.80 011 2.50 011 2.50 Restaurant and Bars 011 1.80 Retail Sales 017 2.50 Retail Sales 017 2.50 Retail Sales 017 1.80 Retail Sales (Single Item over \$5,000) 717 1.00 Retail Sales (Single Item Portion over \$5,000) 357 2.00 Retail Sales Food for Home Consumption 062 1.80 Retail Sales Food for Home Consumption 062 2.50 Retail Sales Food for Home Consumption 062 2.50 MRRA Amount [ 315 1.80 MRRA Amount D 315 2.50 MRRA Amount D 315 2.50 Communications 005 1.80 Communications 005 2.50 Communications 005 2.50 Transporting 006 1.80 Transporting 006 2.50 Transporting 006 2.50 Utilities 004 1.80 Utilities 004 2.50 Utilities 004 2.50 Use Tax Purchases Use Tax Purchases 029 1.80 029 2.50 Use Tax From Inventory 030 1.80 Use Tax From Inventory 030 2.50

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

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
TUCSON	TU			PMA
Amusements		012	2.60	
Contracting – Prime		015	2.60	
Contracting - Speculative Builders		016	2.60	
Contracting – Owner Builder		037	2.60	
Job Printing		010	2.60	
Manufactured Buildings		027	2.60	
Timbering and Other Extraction		020	2.60	
Severance – Metal Mining		019	0.10	
Publication		009	2.60	
Hotels		044	6.00	
Bed Surtax (Additional Tax) (Per ni	ight)	035	\$4.00 ea	
Commercial Rental, Leasing, & Licens	sing for Use	213	2.60	
Rental, Leasing, & Licensing for Us	se of TPP	214	2.60	
Restaurant and Bars		011	2.60	
Retail Sales		017	2.60	
MRRA Amount D		315	2.60	
Communications		005	2.60	
Public Utility (Additional Communic	ations) <sup>F</sup>	105	4.50	
Transporting	,	006	2.60	
Utilities		004	2.60	
Public Utility (Additional Utility) <sup>G</sup>		104	4.50	
Public Utility Right of Way		133	1.50	
Use Tax Purchases		029	2.60	
Use Tax From Inventory		030	2.60	

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

tured Buildings	027	2.60	Job Printing	010	2.00	
ng and Other Extraction	020	2.60	Manufactured Buildings	027	2.00	
ce – Metal Mining	019	0.10	Timbering and Other Extraction	020	2.00	
on	009	2.60	Severance – Metal Mining	019	0.10	
	044	6.00	Publication	009	2.00	
tax (Additional Tax) (Per night)	035	\$4.00 ea	Hotels	044	2.00	
cial Rental, Leasing, & Licensing for Use	213	2.60	Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	
easing, & Licensing for Use of TPP	214	2.60	Commercial Rental, Leasing, & Licensing for Use	213	2.00	
ant and Bars	011	2.60	Rental, Leasing, & Licensing for Use of TPP	214	2.00	
ales	017	2.60	Restaurant and Bars	011	4.00	
rmount D	315	2.60	Retail Sales	017	2.00	
nications	005	2.60	MRRA Amount D	315	2.00	
tility (Additional Communications) F	105	4.50	Communications	005	2.00	
rting	006	2.60	Transporting	006	2.00	
	004	2.60	Utilities	004	2.00	
tility (Additional Utility) <sup>6</sup>	104	4.50				
tility Right of Way	133	1.50				
Purchases	029	2.60				
From Inventory	030	2.60				
eport under Communications (Business code city has an Additional Public Utility tax rate that						
oplied and reported (Business Code 105).						

CITY/TOWN NAME

Contracting - Prime

Contracting - Speculative Builders

Contracting - Owner Builder

**TUSAYAN** 

Advertising Amusements

<sup>(</sup>A) "Additional Tax" means in addition to Restaurant Tax. (B) If you report under Hotel (Business code 044), this city has an Additional

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

7 ti izona otato, obanty ana oity	TUX ITUL	C LOOK O	<u> </u>		110 (140) (011014111(1411)		10 0 11	<u> </u>	170010	E 17 (BEES Encount)	, i obiadij	, ., 20	
ABLE 2	MU	NICIPAI	ITIES	3					All	tax rates are expressed as percentages (%)	unless o	therwi	se noted.
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION /	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
WELLTON	WT			YMA	WICKENBURG	WB			MAR/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	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.50		Hotels		044	2.20		Hotel/Motel (Additional Tax) <sup>B</sup>	144	4.00	
Residential Rental, Leasing, & Licensing for	Use	045	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Commercial Rental, Leasing, & Licensing fo	r Use	213	2.50		Residential Rental, Leasing, & Licensing for	or Use	045	1.70		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Rental, Leasing, & Licensing for Use of TPP	)	214	2.50		Commercial Rental, Leasing, & Licensing	for Use	213	1.70		Restaurant and Bars	011	3.00	
Restaurant and Bars		011	2.50		Rental Occupancy		040	1.70		Retail Sales	017	3.00	
Retail Sales		017	2.50		Rental, Leasing, & Licensing for Use of TF	P	214	2.20		Retail Sales (Single Item over \$1,250)	417	2.00	
Retail Sales Food for Home Consumption		062	2.50		Restaurant and Bars		011	2.20		Retail Sales Food for Home Consumption	062	3.00	
MRRA Amount D		315	2.50		Retail Sales		017	2.20		MRRA Amount D	315	3.00	
Communications		005	2.50		Retail Sales (Single Item over \$5,000)		717	1.69		Communications	005	3.00	
Transporting		006	2.50		Retail Sales Food for Home Consumption		062	2.20		Transporting	006	3.00	
Utilities		004	2.50		MRRA Amount D		315	2.20		Utilities	004	3.00	
					Communications		005	3.00					
					Transporting		006	2.20					
					Utilities		004	2.20					

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

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

Effective February 1, 2020

TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION/ BUSINESS REGION / BUSINESS TAX TAX CITY/TOWN NAME CITY/TOWN NAME COUNTY COUNTY CITY CODE CITY CODE CODE RATE CODE RATE YOUNGTOWN YΤ MAR YUMA YM YMA Advertising 018 1.70 Advertising 018 3.00 Amusements 012 1.70 Amusements 012 3.00 Contracting - Prime Contracting - Prime 015 1.70 015 3.00 Contracting - Speculative Builders Contracting - Speculative Builders 016 1.70 016 3.00 Contracting - Owner Builder Contracting - Owner Builder 037 3.00 037 1.70 Job Printing 010 3.00 Job Printing 010 1.70 Manufactured Buildings 027 1.70 Manufactured Buildings 027 3.00 Timbering and Other Extraction Timbering and Other Extraction 020 3.00 020 1.70 Severance - Metal Mining Severance - Metal Mining 019 0.10 019 0.10 Publication 009 1.70 Publication 009 3.00 Hotels Hotels 044 1.70 044 3.00 Hotel/Motel (Additional Tax) 144 2.00 Hotel/Motel (Additional Tax)<sup>B</sup> 144 2.00 Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use 045 2.00 045 1.70 Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 213 1.70 213 2.00 Rental, Leasing, & Licensing for Use of TPP Rental, Leasing, & Licensing for Use of TPP 214 1.70 214 3.00 Restaurant and Bars Restaurant and Bars 011 1.70 011 3.00 Retail Sales 3.00 Restaurant & Bars (Additional Tax) 111 2.00 017 Retail Sales Food for Home Consumption 3.00 Retail Sales 017 1.70 062 Retail Sales Food for Home Consumption 062 1.70 MRRA Amount C 315 3.00 Communications 005 3.00 MRRA Amount D 315 1.70 Communications 005 1.70 Transporting 006 3.00 Utilities 004 Transporting 006 1.70 3.00 Utilities Use Tax Purchases 004 1.70 029 3.00 Wastewater Utility Service Use Tax From Inventory 030 3.00 485 1.70

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

<sup>•••</sup> When filing for prior periods, use the rate tables for that specific period. Go to https://azdor.gov/transaction-privilege-tax/tax-rate-table for archived rates. •••

TABLE 3	COUNTY CODES
Apache	AP
Cochise	CO
Coconino	CO
Gila	GL
Graham	GR
Greenlee	GR
La Paz	LA
Maricopa	MA
Mohave	MO
Municipal Water,	StatewideSW
Navajo	NA
Rio Nuevo District	, PimaPA
Pima	PM
Pinal	PN
Santa Cruz	ST
Sports & Tourism	Authority District – Maricopa MC
Yavapai	YA
Yuma	YM

TABLE 4	INDIAN RESERVATION CODES					
RESERVATION		COUNTY	CODE			
Ak-Chin		Pinal	PNA			
Cocopah		Yuma	YMB			
Colorado River .		La Paz	LAC			
Fort McDowell-Y	∕avapai	Maricopa	MAE			
Fort Mohave		Mohave	MOF			
Fort Yuma-Queo	chan	Yuma	YMG			
Gila River		Maricopa	MAH			
Gila River		Pinal	PNH			
Havasupai		Coconino	COI			
Норі		Coconino	COJ			
Норі		Navajo	NAJ			
Hualapai		Coconino	COK			
Hualapai		Mohave	MOK			
Kaibab-Paiute		Coconino	COL			
Kaibab-Paiute		Mohave	MOL			
Navajo		Apache	APM			
Navajo		Coconino	COM			
Navajo		Navajo	NAM			
•		Maricopa				
Pascua-Yaqui		Pima	PMN			
Salt River Pima-	Maricopa	Maricopa	MAO			
San Carlos Apa	che	Gila	GLP			
•		Graham				
		Pinal				
San Juan South	ern Paiute	Coconino	COQ			
		Maricopa				
		Pima				
		Pinal				
		Gila				
	=	Apache				
	-	Gila				
	•	Graham				
	•	Navajo				
		Yavapai				
Yavapai-Presco	tt	Yavapai	YAX			