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

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

	TABLE 1	TAX RATES FOR SALES IN THESE COUNTIES													
Business Code	TAXABLE ACTIVITIES ^a	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN) Navajo (NAV)	Accounting Credit Rate (STATE TAX ONLY)
002	Mining-Nonmetal	3.437%	4.05%	3.75%	3.75%	4.375%	3.562%	3.281%	3.437%	3.805%	3.75%	3.593%	3.812%	3.437%	.0313%
004	Utilities	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
005	Communications k	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
006	Transporting	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
007	Private (Rail) Car	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
800	Pipeline	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
009	Publication	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
010	Job Printing	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
011	Restaurants and Bars	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
012	Amusement	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
013	Commercial Lease	0	0.3%	0.5%	0	0	0.5%	0	0.5%	0.5%	0	0	0	0	0
014	Personal Property Rental	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
015	Contracting-Prime	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
017	Retail	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
315	MRRA Amount I	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	N/A
019	Severance-Metalliferous Mining	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	.025%
023	Recreational Vehicle Surcharge f	0	0	0	0	0	0	0	0	0	0	0	0	0	N/A
025	Transient Lodging ^b	6.05%	6.90%	6.60%	6.55%	7.7%	7.27%	5.78%	6.05%	6.698%	6.60%	6.325%	6.71%	6.05%	.055%
026	Use Tax-Utilities	6.10%	5.90%	5.60%	6.10%	6.10%	5.60%	5.60%	6.10%	6.10%	5.60%	5.60%	6.60%	5.60%	N/A
029	Use Tax Purchases	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A
030	Use Tax From Inventory	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A
033	Telecommunications Devices	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	N/A
041	Municipal Water ^c	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A
049	Jet Fuel Tax ^d	3.355¢	3.965¢	3.66¢	3.66¢	4.27¢	3.355¢	3.202¢	3.355¢	3.66¢	3.66¢	3.507¢	3.660¢	3.355¢	N/A
051	Jet Fuel Use Tax ^d	3.05¢	3.05¢	3.05¢	3.05%	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	N/A
053/055	Rental Car Surcharge ^{e, h}	0	0	0	0	0	\$2.50	0	\$3.50	0	0	0	0	0	N/A
129	Use Tax Direct Payments	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A
153	Rental Car Surcharge–Stadium h	0	0	0	0	0	3.25%	0	0	0	0	0	0	0	N/A
911	911 Telecommunications ^g	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	N/A
912	E911 Prepaid Wireless	0.8%	0.8%	0.8%	0.8%	0.8%	0. 8%	0.8%	0.8%	0. 8%	0.8%	0. 8%	0.8%	0.8%	N/A

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

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

TABLE 2 MUNICIPALITIES All tax rates are expressed as percentages (%) unless otherwise noted.

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
APACHE JUNCTION	AJ	CODE	IVAIL	MAR/PNL	AVONDALE AV	CODE	IVAIL	MAR	BENSON BS	CODE	IVAIL	СОН
Advertising	-	018	2.40		Advertising	018	2.50		Advertising	018	3.50	
Amusements		012	2.40		Amusements	012	2.50		Amusements	012	3.50	
Contracting – Prime		015	2.40		Contracting – Prime	015	2.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.40		Contracting – Speculative Builders	016	2.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.40		Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	4.00	
Feed at Wholesale		116	2.40		Job Printing	010	2.50		Job Printing	010	3.50	
Job Printing		010	2.40		Manufactured Buildings	027	2.50		Manufactured Buildings	027	3.50	
Manufactured Buildings		027	2.40		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	3.50	
Timbering and Other Extraction		020	2.40		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining		019	0.10		Publication	009	2.50		Publication	009	3.50	
Publication		009	2.40		Hotels	044	2.50		Hotels	044	3.50	
Hotels		044	2.40		Hotel/Motel (Additional Tax) ^B	144	2.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.40		Residential Rental, Leasing and Licensing for Us	e 045	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing and Licens	ina for Use	045	2.20		Commercial Rental, Leasing, & Licensing for Us		2.50		Commercial Rental, Leasing, & Licensing for Us		2.50	
Commercial Rental, Leasing, & Licensii		213	2.20		Rental Occupancy	040	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental Occupancy	.9	040	2.20		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars	011	3.50	
Rental, Leasing, & Licensing for Use of	TPP	214	2.40		Restaurant and Bars	011	2.50		Retail Sales	017	3.50	
Restaurant and Bars		011	2.40		Retail Sales	017	2.50		Retail Sales (Single Item over \$5,000)	717	1.00	
Retail Sales		017	2.40		Retail Sales (Single Item Over \$5,000)	717	1.50		Retail Sales Food for Home Consumption	062	3.50	
Retail Sales (Single Item Portion Over S	\$2.000)	297	1.40		Retail Sales Food for Home Consumption	062	2.50		MRRA Amount D	315	3.50	
Retail Sales Food for Home Consumpti		062	2.40		MRRA Amount D	315	2.50		Communications	005	3.50	
MRRA Amount D		315	2.40		Communications	005	2.50		Transporting	006	3.50	
Communications		005	3.40		Transporting	006	2.50		Utilities	004	3.50	
Transporting		006	2.40		Utilities	004	2.50		5	004	0.00	
Utilities		004	3.40		Use Tax Purchases	029	1.50					
Use Tax Purchases		029	2.40		Use Tax From Inventory	030	1.50					
Use Tax (Single Item Portion Over \$2,0	(00)	299	1.40		Coo Tax Trom inventory	000	1.00					
Use Tax From Inventory	,	030	2.40									
out rain inventory		000	2.10									
CITY/TOWN NAME	REGION	BUSINESS	TAX	COLINTY	CITY/TOWN NAME			COLINTY	CITY/TOWN NAME REGION		TAX	COLINTY
CITY/TOWN NAME	CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	E CODE	TAX RATE	COUNTY	CITY/TOWN NAME CODE	BUSINESS CODE	TAX RATE	COUNTY
BISBEE		CODE	RATE	COUNTY	BUCKEYE BI	E CODE	RATE	COUNTY	BULLHEAD CITY BH	CODE	RATE	COUNTY
BISBEE Advertising	CODE	CODE 018	3.50		BUCKEYE BI Advertising	E CODE 018	3.00		BULLHEAD CITY BH Advertising	CODE 018	2.00	
BISBEE Advertising Amusements	CODE	018 012	3.50 3.50		BUCKEYE BI Advertising Amusements	CODE : 018 012	3.00 3.00		BULLHEAD CITY BH Advertising Amusements	018 012	2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime	CODE	018 012 015	3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime	CODE : 018 012 015	3.00 3.00 3.00		CITY/TOWN NAME CODE BULLHEAD CITY Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	018 012 015 016	3.50 3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE 018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE	018 012 015 016 037 116	3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CODE	018 012 015 016 037 116 010	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CODE	018 012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		COLLYTIOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 010 049 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 116 010 027 020	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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	018 012 015 016 037 010 049 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	018 012 015 016 037 116 010 027 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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	018 012 015 016 037 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	018 012 015 016 037 116 010 027 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITYTOWN 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	018 018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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	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 0.03¢ 2.00 2.00 0.10 2.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	018 012 015 016 037 116 010 027 020 019 009	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		COLLYTOWN 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	E CODE 018 012 015 016 037 116 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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	018 012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	CODE BB	018 012 015 016 037 116 010 027 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		COLLYTIOWN 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) ^B	018 012 015 016 037 116 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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) ^B	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	
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, & Licensin	CODE BB	018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITYTOWN 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) ^B Commercial Rental, Leasing, & Licensing for Us	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE 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, & Licensin Commercial Rental, Leasing, & Licensin	CODE BB	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00	
BISBEE 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, & Licensin Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensin	CODE BB	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 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) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE 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, & Licensin Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensin Rental, Leasing, & Licensin	CODE BB	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITYTOWN 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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	E CODE 018 012 015 016 037 116 010 027 020 019 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITYTOWN 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) ^B Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE 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, & Licensin Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensin Rental, Leasing, & Licensin Restaurant and Bars Retail Sales	g for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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) ^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	E CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	018 012 015 016 037 010 049 027 020 019 009 004 144 e 213 214 011 017 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE 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, & Licensin Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensin Rental, Leasing, & Licensin Restaurant and Bars Retail Sales Retail Sales Food for Home Consumpti	g for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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) ^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	018 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE 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, & Licensin Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensin Rental, Leasing, & Licensin Restaurant and Bars Retail Sales Retail Sales Food for Home Consumpti MRRA Amount D	g for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales (Single Item over \$1,999.99)	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE 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) ⁸ Residential Rental, Leasing, & Licensin Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensin Rental, Leasing, & Licensin Restaurant and Bars Retail Sales Retail Sales Food for Home Consumpti MRRA Amount Ommunications	g for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption	E CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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) ^B Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 e 213 214 011 017 315 006 004	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE 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) ⁸ Residential Rental, Leasing, & Licensin Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumpti MRRA Amount Dominications Transporting	g for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D	E CODE 018 012 015 016 037 116 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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) ^B 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)	018 012 015 016 037 010 049 027 020 019 009 044 144 e 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	
BISBEE 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, & Licensin Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensin Rental, Leasing, & Licensin Restaurant and Bars Retail Sales Retail Sales Food for Home Consumpti MRRA Amount Ommunications	g for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D Communications	E CODE 1018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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) ^B 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) Use Tax Purchases	018 012 015 016 037 010 049 027 020 019 009 009 044 144 e 213 214 011 017 315 006 004 051 029	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE 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) ⁸ Residential Rental, Leasing, & Licensin Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumpti MRRA Amount Dominications Transporting	g for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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) ^B 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)	018 012 015 016 037 010 049 027 020 019 009 044 144 e 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	
BISBEE 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, & Licensin Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumpti MRRA Amount D Communications Transporting	g for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D Communications	E CODE 1018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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) ^B 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) Use Tax Purchases	018 012 015 016 037 010 049 027 020 019 009 009 044 144 e 213 214 011 017 315 006 004 051 029	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Alizona State, County and City					TITATIONOTIONT TRIVILLO		יוט טוו		//// 1/// 1	L IADLLO LIIG	Stive Maic	11 1, 20	710
ABLE 2	MU	JNICIPA	LITIE	S					AII	tax rates are expressed as percentages (%	6) unless o	otherw	ise not
	GION ODE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNT
CAMP VERDE (CE			YAV	CAREFREE	CA			MAR	CASA GRANDE CG			PNL
Advertising		018	3.65		Advertising		018	3.00		Advertising	018	1.80	
Amusements		012	3.65		Amusements		012	3.00		Amusements	012	1.80	
Contracting – Prime		015	3.65		Contracting – Prime		015	4.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	3.65		Job Printing		010	3.00		Job Printing	010	1.80	
Manufactured Buildings		027	3.65		Manufactured Buildings		027	3.00		Manufactured Buildings	027	1.80	
Timbering and Other Extraction		020	3.65		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	1.80	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.65		Publication		009	3.00		Publication	009	1.80	
Hotels		044	3.65		Hotels		044	3.00		Hotels	044	1.80	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Residential Rental, Leasing, & Licensing for Us	se	045	2.00		Residential Rental, Leasing, & Licensing for L	Jse	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80	
Commercial Rental, Leasing, & Licensing for L	Jse	213	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.80	
Rental, Leasing, & Licensing for Use of TPP		214	3.65		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.80	
Restaurant and Bars		011	3.65		Restaurant and Bars		011	3.00		Restaurant and Bars	011	1.80	
Retail Sales		017	3.65		Retail Sales		017	3.00		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$5,000)		357	1.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales (Single Item Portion over \$5,000)	357	1.50	
MRRA Amount D		315	3.65		MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption	062	2.00	
Communications		005	3.65		Communications		005	3.00		MRRA Amount D	315	2.00	
Transporting		006	3.65		Transporting		006	3.00		Communications	005	2.00	
Utilities		004	3.65		Utilities		004	3.00		Transporting	006	1.80	
Use Tax Purchases		029	3.65		Use Tax Purchases		029	3.00		Utilities	004	2.00	
Use Tax From Inventory		030	3.65		Use Tax From Inventory		030	3.00					

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

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

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

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

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
COTTONWOOD	CW			YAV	DEWEY-HUMBOLDT	DH			YAV
Advertising		018	3.00		Advertising		018	2.00	
Amusements		012	3.00		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.00		Job Printing		010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.00		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	2.00	
Residential Rental, Leasing, & Licensing	for Use	045	3.00		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	3.00		Commercial Rental, Leasing, & Licensing fo	r Use	213	2.00	
Rental Occupancy		040	3.00		Rental, Leasing, & Licensing for Use of TPP	•	214	2.00	
Rental, Leasing, & Licensing for Use of T	PP	214	3.00		Restaurant and Bars		011	2.00	
Restaurant and Bars		011	3.00		Retail Sales		017	2.00	
Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	2.00	
Retail Sales Food for Home Consumption	1	062	3.00		MRRA Amount ^D		315	2.00	
MRRA Amount D		315	3.00		Communications		005	2.00	
Communications		005	3.00		Transporting		006	2.00	
Transporting		006	3.00		Utilities		004	2.00	
Utilities		004	1.00		Use Tax Purchases		029	2.00	
					Use Tax From Inventory		030	2.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City				TRANSACTION PRIVILEGE	AND C	1116	\ I \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		tive Marci		
TABLE 2	MUNICI	PALIT	IES					All tax rates are expressed as percentages (%) unless o	therwis	e noted.
CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION	BUSINESS		COUNTY	CITY/TOWN NAME REG			COUNTY
DOUGLAS DL	CODE	RATE	СОН	DUNCAN DC	CODE	RATE	GRN	EAGAR EG		RATE	APA
Advertising	018	2.80	COII	Advertising	018	2.00	OINI	Amusements	012	3.00	
Amusements	012	2.80		Amusements	012	2.00		Contracting – Prime	012		
Contracting – Prime	012	2.80		Contracting – Prime	012	2.00		Contracting – Time Contracting – Speculative Builders	013		
Contracting – Fifthe Contracting – Speculative Builders	016	2.80			016	2.00			016	3.00	
				Contracting – Speculative Builders				Contracting – Owner Builder			
Contracting – Owner Builder	037	2.80		Contracting – Owner Builder	037	2.00		Job Printing	010	3.00	
Feed at Wholesale	116	2.80		Job Printing	010	2.00		Manufactured Buildings	027	3.00	
Job Printing	010	2.80		Manufactured Buildings	027	2.00		Timbering and Other Extraction	020	3.00	
Manufactured Buildings	027	2.80		Timbering and Other Extraction	020	2.00		Severance – Metal Mining	019		
Timbering and Other Extraction	020	2.80		Severance – Metal Mining	019	0.10		Publication	009	3.00	
Severance – Metal Mining	019	0.10		Publication	009	2.00		Hotels	044	3.00	
Publication	009	2.80		Hotels	044	2.00		Hotel/Motel (Additional Tax) ^B	144	3.00	
Hotels	044	2.80		Hotel/Motel (Additional Tax) ^B	144	3.00		Residential Rental, Leasing, & Licensing for Use		3.00	
Hotel/Motel (Additional Tax) ^B	144	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		Commercial Rental, Leasing, & Licensing for Us			
Residential Rental, Leasing and Licensing for Use	045	2.80		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Rental Occupancy	040	3.00	
Commercial Rental, Leasing, & Licensing for Use	213	2.80		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Rental Occupancy	040	2.80		Restaurant and Bars	011	2.00		Restaurant and Bars	011	3.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.80		Retail Sales	017	2.00		Retail Sales	017	3.00	
Restaurant and Bars	011	2.80		Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item over \$1,000)	157	2.00	
Retail Sales	017	2.80		MRRA Amount ^D	315	2.00		Retail Sales Food for Home Consumption	062		
Retail Sales (Single Item Over \$10,000)	917	1.80		Communications	005	2.00		MRRA Amount	315		
Retail Sales Food for Home Consumption	062	2.80		Transporting	006	2.00		Communications	005	3.00	
MRRA Amount ^D	315	2.80		Utilities	004	2.00		Transporting	006	3.00	
Communications	005	2.80						Utilities	004	3.00	
Transporting	006	2.80						Use Tax Purchases	029	3.00	
Utilities	004	2.80						Use Tax Purchases (Single item over \$1,000)	159		
Use Tax Purchases	029	2.50						Use Tax From Inventory	030	3.00	
Use Tax From Inventory	030	2.50									
	000										
,	000	2.00									
CITY/TOWN NAME REGIO	N BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY
CITY/TOWN NAME REGION CODE			COUNTY	CODE CODE	BUSINESS CODE	TAX RATE	COUNTY	CODE CODE	BUSINESS CODE	TAX RATE	COUNTY
CITY/TOWN NAME REGION CODE EL MIRAGE EM	N BUSINESS CODE	TAX RATE	COUNTY	ELOY EL	CODE	RATE	COUNTY	FLAGSTAFF FS	CODE	RATE	COC
CITY/TOWN NAME REGIOI CODE EL MIRAGE EM Advertising	BUSINESS CODE	TAX RATE		ELOY EL Advertising	CODE 018	3.00		FLAGSTAFF FS Advertising	CODE 018	2.051	
CITY/TOWN NAME REGION CODE EL MIRAGE EM Advertising Amusements	BUSINESS CODE 018 012	3.00 3.00		ELOY EL Advertising Amusements	018 012	3.00 3.00		FLAGSTAFF FS Advertising Amusements	018 012	2.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime	N BUSINESS CODE 018 012 015	3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 4.50		FLAGSTAFF FS Advertising Amusements Contracting – Prime	018 012 015	2.051 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	N BUSINESS CODE 018 012 015 016	3.00 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 4.50 4.50		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.051 2.051 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	N BUSINESS CODE 018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 4.50 4.50 4.50		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.051 2.051 2.051 2.051 2.051 2.051	
CITY/TOWN NAME REGION CODE EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	N BUSINESS CODE 018 012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 3.00 4.50 4.50 4.50 3.00		CODE FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	2.051 2.051 2.051 2.051 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 3.00 4.50 4.50 4.50 3.00 3.00		CODE FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	N BUSINESS CODE 018 012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 020 019 009	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) EL Amusements Code EL Advertising Amusements Code EL Amusements Code EL Advertising Amusements Code EL Amusements Code Cod	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 027 020 019 009	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 213	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 213 214	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 4.051 2.051 2.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	3.00 3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 4.051	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051 2.051	
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CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133	RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
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CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004 029	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	RATE 2.051 2.050 1.000 1.000	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	CODE ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 006 004 029 339	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	RATE 2.051 2.050 1.000 1.000	
CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004 029	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	RATE 2.051 2.050 1.000 1.000	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City	MIDEO	A		TRANSACTION PRIVILEG		011	1111			rective Mar		
TABLE 2	MUNICIP		<u> </u>					AI	I tax rates are expressed as percentages			vise noted
CITY/TOWN NAME REGIC COD		TAX RATE	COUNTY			SINESS ODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE		TAX RATE	COUNTY
FLORENCE FL			PNL		Н			MAR	FREDONIA FD			COC
Advertising	018	2.00		Advertising)18	2.60		Advertising	018	4.00	
Amusements	012	2.00		Amusements)12	2.60		Amusements	012	4.00	
Contracting – Prime	015	4.00		Contracting – Prime)15	2.60		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders		016	2.60		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	4.00		Contracting – Owner Builder)37	2.60		Contracting – Owner Builder	037	4.00	
Job Printing	010	2.00		Job Printing		010	2.60		Job Printing	010	4.00	
Manufactured Buildings Timbering and Other Extraction	027 020	2.00 2.00		Manufactured Buildings Timbering and Other Extraction)27)20	2.60 2.60		Manufactured Buildings Timbering and Other Extraction	027 020	4.00 4.00	
Severance – Metal Mining	020	0.10		Severance – Metal Mining)20)19	0.10		Severance – Metal Mining	020	0.10	
Publication	009	2.00		Publication		009	2.60		Publication	009	4.00	
Hotels	044	2.00		Hotels)44	2.60		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B	144	2.00		Hotel/Motel (Additional Tax) ^B		144	4.00		Residential Rental, Leasing, & Licensing for Use		4.00	
Residential Rental, Leasing, & Licensing for Use		2.00		Residential Rental, Leasing, & Licensing for L)45	1.60		Commercial Rental, Leasing, & Licensing for Us		4.00	
Commercial Rental, Leasing, & Licensing for Use		2.00		Commercial Rental, Leasing, & Licensing for		213	1.60		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.00		Commercial Lease (Additional Tax) C		313	1.00		Restaurant and Bars	011	4.00	
Restaurant and Bars	011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.60		Retail Sales	017	4.00	
Retail Sales	017	2.00		Restaurant and Bars)11	2.60		Retail Sales Food for Home Consumption	062	4.00	
Retail Sales Food for Home Consumption	062	2.00		Retail Sales	()17	2.60		MRRA Amount D	315	4.00	
MRRA Amount D	315	2.00		Retail Sales Food for Home Consumption	(062	2.60		Communications	005	4.00	
Communications	005	2.00		MRRA Amount D	3	315	2.60		Transporting	006	4.00	
Transporting	006	2.00		Communications	(005	2.60		Utilities	004	4.00	
Utilities	004	2.00		Transporting		006	2.60		Use Tax Purchases	029	4.00	
Use Tax Purchases	029	2.00		Utilities		004	2.60		Use Tax From Inventory	030	4.00	
Use Tax From Inventory	030	2.00		Use Tax Purchases)29	2.60					
				Use Tax From Inventory	(030	2.60					
CITY/TOWN NAME REGIO	ON BUSINESS	TAX RATE (COLINTY	CITY/TOWN NAME	on Busii	NESS	TAX	COUNTY	REGIO	N BUSINESS	TAX	COUNTY
CIL A REND GI	JE CODE			COL		DE I	RATE		CITY/TOWN NAME CODE		RATE	
GILA BEND GI	l CODE	ı	MAR	GILBERT GE	3		KAIE	MAR	GLENDALE GE	CODE		MAR
GILA BEND GI Amusements	012	3.50		GILBERT GE Advertising	3 01	8 ′	1.50		GLENDALE GE Advertising	CODE 018	2.90	
GILA BEND GI Amusements Contracting – Prime	012 015	3.50 3.50		GILBERT GE Advertising Amusements	01 01	8 .	1.50 1.50		GLENDALE GE Advertising Amusements	018 012	2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	3.50 3.50 3.50		GILBERT GE Advertising Amusements Contracting – Prime	01 01 01 01	8 · 2 · 5	1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime	018 012 015	2.90 2.90 2.90	
GILA BEND GI Amusements Contracting – Prime	012 015 016 037	3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders	01 01 01 01	8 · · · · · · · · · · · · · · · · · · ·	1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.90 2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	012 015 016 037 116	3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	01 01 01 01 03	8 2 5 6 6 7	1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.90 2.90 2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037 116 010	3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders	01 01 01 01	8 2 5 5 6 6 7	1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.90 2.90 2.90 2.90 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	012 015 016 037 116	3.50 3.50 3.50 3.50 3.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	01 01 01 01 03 01	8 2 5 6 6 7 0 7	1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	01 01 01 01 03 01	8 2 5 6 6 7 0	1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)	012 015 016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication	01 01 01 01 03 01 02	8 2 5 5 6 6 7 6 7 6 7 6 9 6 9 6 9 6 9 6 9 6 9 6	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢	MAR
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	012 015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us	01 01 01 01 03 01 02 00 04 14 e 04	8 2 5 5 6 6 7 7 7 7 9 9 4 4 4 2 5 5 6 7 7 7 7 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 049 027 020	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90	MAR
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	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 0.03¢ 3.50 0.10 3.50 3.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us	01 01 01 01 03 01 02 00 04 14 e 04 se 21	8 2 5 6 6 7 7 7 9 9 14 4 2 5 3 3 6 6 7 7 7 7 9 9 14 9 15 7 9 9 15 7 9 15	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	012 015 016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	01 01 01 01 03 01 02 00 04 14 e 04 se 21	8 2 5 6 6 7 7 7 7 9 9 4 4 4 4 2 5 3 3 4 4	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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 0.03¢ 3.50 0.10 3.50 2.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for UP Restaurant and Bars	01 01 01 01 03 01 02 00 04 14 e e 04 sse 21	8 2 5 6 6 7 7 7 7 9 9 9 9 4 4 2 5 5 3 3 4 4 1 1 6 6 7 1	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁵ Residential Rental, Leasing, & Licensing for Use	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 9 045	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 144 045 e 213	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	01 01 01 01 01 01 01 01 01 01 01 01 01 0	8 2 5 6 6 7 7 7 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00 2.20 2.90	MAR
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) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	012 015 016 037 116 010 027 049 020 019 009 044 144 144 045 e 213 214	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	010 010 010 010 010 010 010 010 010 010	8 2 5 6 6 6 7 7 7 9 9 4 4 4 4 4 5 5 3 3 4 4 4 7 7 6 2 6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213 214	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00 2.20 2.20 2.90	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 e 213 214	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00 3.50 3.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	01 01 01 01 03 03 01 02 00 04 14 14 14 19 10 10 10 10 10 10 10 10 10 10 10 10 10	8 2 5 6 6 6 7 7 7 7 9 9 4 4 4 5 5 3 4 4 7 7 7 7 5 2 5 5 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ¹⁵ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213 214 011	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 2.90 5.00 2.20 2.90 3.90	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales	012 015 016 037 116 010 027 049 020 019 009 044 144 045 e 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.3¢ 3.50 0.10 3.50 3.50 2.00 3.00 3.50 3.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	01 01 01 01 03 01 02 00 04 14 14 14 01 01 01 01	8 2 5 5 6 6 7 7 9 4 4 4 4 5 5 3 4 4 1 7 7 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213 214 011 017	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	012 015 016 037 116 010 027 049 020 019 009 044 144 045 e 213 214 011 017	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.3¢ 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	01 01 01 01 03 01 02 00 04 14 14 e 04 8se 21 01 01 06 31	8 2 5 5 6 6 7 7 7 9 4 4 4 5 3 3 4 4 1 7 7 2 2 5 5 5 5 6 6	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000)	018 012 015 016 037 010 049 027 020 019 009 044 144 9 045 e 213 214 011 017 717	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.20 2.90 2.90 3.90 2.90 2.90	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	012 015 016 037 116 010 027 049 020 019 009 044 144 045 e 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00 3.50 3.50 3.50 3.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	01 01 01 01 03 01 02 00 04 14 14 14 01 01 01 01	8 2 5 5 6 6 7 7 7 9 4 4 4 5 3 3 4 4 1 7 7 2 2 5 5 5 5 6 6	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213 214 011 017 717 062	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.20 2.90 2.9	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	012 015 016 037 116 010 027 049 020 019 009 044 144 045 e 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	01 01 01 01 03 01 02 00 04 14 14 e 04 8se 21 01 01 06 31	8 2 5 5 6 6 7 7 7 9 4 4 4 5 3 3 4 4 1 7 7 2 2 5 5 5 5 6 6	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213 214 011 017 717 762 315	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	012 015 016 037 116 010 027 049 020 019 009 044 144 045 e 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	01 01 01 01 03 01 02 00 04 14 14 e 04 8se 21 01 01 06 31	8 2 5 5 6 6 7 7 7 9 4 4 4 5 3 3 4 4 1 7 7 2 2 5 5 5 5 6 6	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE 018 012 015 016 037 010 049 027 020 019 044 144 045 e 213 214 011 017 717 062 315 005	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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 Communications Transporting Utilities	012 015 016 037 116 010 027 049 020 019 009 044 144 045 e 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	01 01 01 01 03 01 02 00 04 14 14 e 04 8se 21 01 01 06 31	8 2 5 5 6 6 7 7 7 9 4 4 4 5 3 3 4 4 1 7 7 2 2 5 5 5 5 6 6	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^{IS} Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 015 e 213 214 011 017 717 062 315 005 006	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	012 015 016 016 037 116 010 027 049 020 019 009 044 144 045 e 213 214 011 017 062 315 006 004 004 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	01 01 01 01 03 01 02 00 04 14 14 e 04 8se 21 01 01 06 31	8 2 5 5 6 6 7 7 7 9 4 4 4 5 3 3 4 4 1 7 7 2 2 5 5 5 5 6 6	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 018 012 015 016 037 010 049 027 020 019 009 044 144 2 045 e 213 214 011 017 717 062 315 005 006 004	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.20 2.90 2.90 2.20 2.90 2.9	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	012 015 016 037 116 010 027 049 020 019 009 044 144 045 e 213 214 011 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	01 01 01 01 03 01 02 00 04 14 14 e 04 8se 21 01 01 06 31	8 2 5 5 6 6 7 7 7 9 4 4 4 5 3 3 4 4 1 7 7 2 2 5 5 5 5 6 6	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213 214 011 017 717 062 315 005 006 004 051	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	012 015 016 016 037 116 010 027 049 020 019 009 044 144 045 e 213 214 011 017 062 315 006 004 004 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	01 01 01 01 03 01 02 00 04 14 14 e 04 8se 21 01 01 06 31	8 2 5 5 6 6 7 7 7 9 4 4 4 5 3 3 4 4 1 7 7 2 2 5 5 5 5 6 6	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications 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 e 213 214 011 017 717 062 315 005 006 004 051 029	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.20 2.90 2.90 2.90 2.90 2.90 2.90 2	MAR
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	012 015 016 037 116 010 027 049 020 019 009 044 144 045 e 213 214 011 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	01 01 01 01 03 01 02 00 04 14 14 e 04 8se 21 01 01 06 31	8 2 5 5 6 6 7 7 7 9 4 4 4 5 3 3 4 4 1 7 7 2 2 5 5 5 5 6 6	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213 214 011 017 717 062 315 005 006 004 051	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	MUNIC	IPALI	TIES		- AND OI			Il tax rates are expressed as percentages (%			se noted
DECION	BUSINESS	TAX		RF	GION BUSINES	S TAX		PECION		TAX	
CITY/TOWN NAME CODE	CODE	RATE	COUNTY		DDE CODE	RATE	COUNTY	CITY/TOWN NAME CODE	CODE	RATE	COUNTY
GLOBE GL			GLA	GOODYEAR	Ϋ́		MAR	GUADALUPE GU			MAR
Advertising	018	2.30		Advertising	018	2.50		Advertising	018	4.00	
Amusements	012	2.30		Amusements	012	2.50		Amusements	012	5.00	
Contracting – Prime	015	2.30		Contracting – Prime	015	3.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders Contracting – Owner Builder	016	2.30 2.30		Contracting – Speculative Builders Contracting – Owner Builder	016 037	3.50 3.50		Contracting – Speculative Builders Contracting – Owner Builder	016 037	4.00 4.00	
Job Printing	037 010	2.30		Job Printing	010	2.50		Job Printing	010	4.00	
Manufactured Buildings	027	2.30		Jet Fuel Sales (cents per gallon)	049	0.03		Manufactured Buildings	010	4.00	
Timbering and Other Extraction	020	2.30		Manufactured Buildings	027	2.50	•	Timbering and Other Extraction	020	4.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.50		Severance – Metal Mining	019	0.10	
Publication	009	2.30		Severance – Metal Mining	019	0.10		Publication	009	4.00	
Hotels	044	2.30		Publication	009	2.50		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels	044	2.50		Hotel/Motel (Additional Tax) ^B	144	6.00	
Commercial Rental, Leasing, & Licensing for Use	213	2.00		Hotel/Motel (Additional Tax) ^B	144	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.30		Residential Rental, Leasing, & Licensing for U		2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Restaurant and Bars	011	2.30		Commercial Rental, Leasing, & Licensing for U		2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Retail Sales	017	2.30		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars	011	5.00	
Retail Sales Food for Home Consumption	062	2.30		Restaurant and Bars	011	4.00		Retail Sales	017	4.00	
MRRA Amount D	315	2.30		Retail Sales	017	2.50		Retail Sales Food for Home Consumption	062	4.00	
Communications	005	2.30		Retail Sales (Single item over \$5,000) Retail Sales Food for Home Consumption	717	1.20		MRRA Amount D Communications	315	4.00	
Transporting Utilities	006 004	2.30		MRRA Amount D	062 315	2.00 2.50		Transporting	005 006	4.00	
Use Tax Purchases	029	2.30 2.30		Communications	005	2.50		Utilities	006	4.00 4.00	
Use Tax from Inventory	030	2.30		Transporting	005	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new tax			ne City. As
,	030	2.50		Utilities	004	2.50		of 4/1/2015 it is collected by the Department of Reve			
				Jet Fuel Use Tax (cents per gallon)	051	0.030	:				
				Use Tax Purchases	029	2.50					
				Use Tax Purchases (Single item over \$5,000)	729	1.20					
				Use Tax From Inventory	030	2.50					
CITY/TOWN NAME REGION	BUSINESS	TAX	COLINTY	CITY/TOWN NAME RE	GION BUSINES		COLINITY	CITY/TOWN NAME REGION		TAX	COLINTY
CODE	BUSINESS CODE	TAX RATE	COUNTY	CIT 1/TOWN NAME	DDE CODE	S TAX RATE	COUNTY	CODE CODE	BUSINESS CODE	TAX RATE	COUNTY
HAYDEN HY	CODE	RATE	COUNTY	HOLBROOK F	DDE CODE	RATE	COUNTY	HUACHUCA CITY HC	CODE	RATE	COUNTY
HAYDEN HY Advertising	CODE 018	3.00		HOLBROOK Amusements	DDE CODE IB 012	3.00		HUACHUCA CITY HC Advertising	CODE 018	1.50	
HAYDEN HY Advertising Amusements	018 012	3.00 3.00		HOLBROOK Amusements Contracting – Prime	DDE CODE IB 012 015	3.00 3.00		HUACHUCA CITY HC Advertising Amusements	018 012	1.50 1.50	
CODE HAYDEN HY Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00		HOLBROOK F Amusements Contracting – Prime Contracting – Speculative Builders	ODE CODE IB 012 015 016	3.00 3.00 3.00		HUACHUCA CITY HC Advertising Amusements Contracting – Prime	018 012 015	1.50 1.50 1.50	
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	ODE CODE IB 012 015 016 037	3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.50 1.50 1.50 1.50	
CODE HAYDEN HY Advertising Amusements Contracting – Prime	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	ODE CODE 1B 012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY HC Advertising Amusements Contracting – Prime	018 012 015 016 037	1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016	3.00 3.00 3.00 3.00 3.00		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	ODE CODE IB 012 015 016 037	3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016	1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	3.00 3.00 3.00 3.00 3.00 3.00 3.00		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	DDE CODE IB 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	1.50 1.50 1.50 1.50 1.50 1.50	
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	ODE CODE (B) 012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	ODE CODE (B) 012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	DDE CODE 012	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00	NAV	HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 020 019 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U	DDE CODE 012	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	NAV	HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 027 020 019 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U	DDE CODE 10 12 13 14 15 15 15 15 15 15 15	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00	NAV	HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	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		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP	DDE CODE B 012 015 016 037 010 027 020 019 009 044 144 45e 045 se 213 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	NAV	HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	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 0.10 0.1		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	DDE CODE B 012 015 016 037 010 027 020 019 009 044 144 se 045 Jse 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00	NAV	HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	DDE CODE B 012 015 016 037 010 027 020 019 009 044 144 see 045 lse 213 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	NAV	HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption	DDE CODE B 012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213 214 011 017 062	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.0	NAV	HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	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		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	DDE CODE B 012 015 016 037 010 027 020 019 009 044 144 see 045 dse 213 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	NAV	HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	DDE CODE B 0112 015 016 037 010 027 020 019 009 044 144 045 Se 045 Slse 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	NAV	HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	DDE CODE B 012 015 016 037 010 027 020 019 009 044 144 213 214 011 017 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	NAV	HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	DDE CODE B 012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213 214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	NAV	HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	DDE CODE B 012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213 214 011 017 062 315 006 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	NAV	HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	DDE CODE B 012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213 214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	NAV	HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	DDE CODE B 012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213 214 011 017 062 315 006 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	NAV	HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use 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 Transporting Utilities	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	DDE CODE B 012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213 214 011 017 062 315 006 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	NAV	HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	DDE CODE B 012 015 016 037 010 027 020 019 009 044 144 se 045 lse 213 214 011 017 062 315 006 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	NAV	HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	

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

Arizona State, County a	nd City				TRANSACTION PRIVILEGE	ΞΑΝ	ND OT	HER	TAX RA	ATE TABLES Effe	ctive March	h 1, 201	8
TABLE 2		MUNIC	CIPAL	ITIES					Α	II tax rates are expressed as percentages (9	6) unless c	therwis	se noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIC CODE	E	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
JEROME	JO			YAV	KEARNY KN	l i			PNL	KINGMAN KM			MOH
Advertising		018	3.50		Advertising		018	3.00		Advertising	018	3.50	
Amusements		012	3.50		Amusements		012	3.00		Amusements	012	3.50	
Contracting – Prime		015	3.00		Contracting – Prime		015	4.00		Contracting – Prime	015	3.50	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	3.50	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	3.50	
Job Printing		010	3.50		Job Printing		010	3.00		Job Printing	010	3.50	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings	027	3.50	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	3.50	
Severance – Metal Mining		019	0.10		Publication		009	3.00		Severance – Metal Mining	019	0.10	
Publication		009	3.50		Hotels		044	3.00		Publication	009	3.50	
Hotels		044	3.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotels	044	3.50	
Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use		045	2.50		Hotel/Motel (Additional Tax) ^B	144	4.00	
Residential Rental, Leasing, & Licer		045	3.50		Commercial Rental, Leasing, & Licensing for Use		213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Lice	•		3.50		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use	e of TPP	214	3.50		Restaurant and Bars		011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.50	
Restaurant and Bars		011	4.50		Retail Sales		017	3.00		Restaurant and Bars	011	3.50	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption		062	3.00		Restaurant and Bars (Additional Tax) A	111	1.00	
MRRA Amount ^D		315	3.50		MRRA Amount D		315	3.00		Retail Sales	017	3.50	
Communications		005	3.50		Communications		005	3.00		MRRA Amount D	315	3.50	
Transporting		006	3.50		Transporting		006	3.00		Communications	005	3.50	
Utilities		004	3.50		Utilities		004	3.00		Transporting	006	3.50	
										Utilities	004	3.50	
										Use Tax Purchases	029	3.50	
										Use Tax From Inventory	030	3.50	
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIC CODE	E	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION 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	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		GION E Dde	BUSINESS CODE	TAX RATE	COUNTY
LAKE HAVASU CITY	LH			MOH	LITCHFIELD PARK	LP			MAR	MAMMOTH N	IH			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	0.03¢		Job Printing		010	2.80		Job Printing		010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.80		Manufactured Buildings		027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.80		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	2.80		Publication		009	4.00	
Hotels		044	2.00		Hotels		044	2.80		Hotels		044	4.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	1.00		Hotel/Motel (Additional Tax) ^B		144	4.00	
Rental, Leasing, & Licensing for Use of 7	ΓPP	214	2.00		Residential Rental, Leasing, & Licensin	g for Use	045	2.80		Residential Rental, Leasing, & Licensing for Us	е	045	2.00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licensi	ng for Use	213	2.80		Commercial Rental, Leasing, & Licensing for Us	se	213	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of	TPP	214	2.80		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Restaurant and Bars (Additional Tax) A		111	1.00		Restaurant and Bars		011	2.80		Restaurant and Bars		011	4.00	
Retail Sales		017	2.00		Retail Sales		017	2.80		Retail Sales		017	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumpti	on	062	2.80		Retail Sales Food for Home Consumption		062	4.00	
Communications		005	2.00		MRRA Amount D		315	2.80		MRRA Amount D		315	4.00	
Transporting		006	2.00		Communications		005	2.80		Communications		005	4.00	
Utilities		004	2.00		Transporting		006	2.80		Transporting		006	4.00	
Jet Fuel Use Tax (cents per gallon)		051	0.03¢		Utilities		004	2.80		Utilities		004	4.00	
Use Tax Purchases		029	2.00		Use Tax Purchases		029	2.80		Use Tax Purchases		029	2.00	
Use Tax From Inventory		030	2.00		Use Tax From Inventory		030	2.80		Use Tax From Inventory		030	2.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	MUNIC	IPALI [°]	TIES	TRANSACTION FRIVILE	<u> </u>		1		Il tax rates are expressed as percentages	(%) unles		wise noted.
CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME	REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGIO	<u> </u>		COUNTY
CODE	CODE	RATE			CODE MP	CODE	RATE		CODE		RATE	
MARANA MA Amusements	012	2.50	PMA/PNL	MARICOPA Advertising	MP	010	2.00	PNL	MESA ME Advertising	018	1.75	MAR
Contracting – Prime	012	4.00		Amusements		018 012	2.00		Advertising Amusements	018	1.75	
Contracting – Finite Contracting – Speculative Builders	016	4.00		Contracting – Prime		012	3.50		Contracting – Prime	012	1.75	
Contracting – Speculative Builder Contracting – Owner Builder	037	4.00		Contracting - Speculative Builders		016	3.50		Contracting – Time Contracting – Speculative Builders	015	1.75	
Job Printing	010	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	1.75	
Manufactured Buildings	027	2.50		Job Printing		010	2.00		Job Printing	010	1.75	
Timbering and Other Extraction	020	2.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	0.030	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings	027	1.75	
Publication	009	2.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	1.75	
Hotels	044	2.50		Publication		009	2.00		Severance – Metal Mining	019	0.10	
Hotel/Motel (Additional Tax) ^B	144	6.00		Hotels		044	2.00		Publication	009	1.75	
Commercial Rental, Leasing, & Licensing for Use	213	2.50		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels	044	1.75	
Rental Occupancy	040	2.50		Residential Rental, Leasing, & Licensing for	Use	045	2.00		Hotel/Motel (Additional Tax) ^B	144	5.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.50		Commercial Rental, Leasing, & Licensing fo	r Use	213	2.00		Residential Rental, Leasing, & Licensing for Us	045	1.75	
Restaurant and Bars	011	2.50		Rental, Leasing, & Licensing for Use of TPP	•	214	2.00		Commercial Rental, Leasing, & Licensing for Us	e 213	1.75	
Retail Sales	017	2.50		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.75	
Retail Sales (Single Item Portion over \$5,000)	357	2.00		Retail Sales		017	2.00		Restaurant and Bars	011	1.75	
MRRA Amount ^D	315	2.50		Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	1.75	
Communications	005	4.50		MRRA Amount D		315	2.00		MRRA Amount D	315	1.75	
Transporting	006	2.50		Communications		005	2.00		Communications	005	1.75	
Utilities	004	4.50		Transporting		006	2.00		Transporting	006	1.75	
Use Tax Purchases	029	2.50		Utilities		004	2.00		Utilities	004	1.75	
Use Tax Purch (Single Item Portion over \$5,000)	359	2.00		Use Tax Purchases		029	2.00		Wastewater Utility Services	485	1.75	
Use Tax From Inventory	030	2.50		Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)	051	0.03	
									Use Tax Purchases	029	1.75	
									Use Tax From Inventory	030	1.75	
2500				0.5	01011	DI IONIFOO	T 11/		proje	N BURNES		
CITY/TOWN NAME REGIO CODE	N BUSINES	s tax Rati			GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO			COUNTY
				CIT 1/ TOWN NAME				COUNTY			S TAX RATE	COUNTY
CODE CODE			GLA	CIT 1/ TOWN NAME	DDE	CODE			CODE CODE			
MIAMI MM	CODE	RATI	GLA	NOGALES N	DDE	CODE 018	RATE		ORO VALLEY OR	CODE	RATE	
MIAMI MM Advertising	CODE 018	2.50	GLA	NOGALES N Advertising	DDE	018 012	2.00		ORO VALLEY OR Advertising	CODE 018	2.50	
MIAMI MM Advertising Amusements	018 012 015 016	2.50 2.50 2.50 2.50	GLA	NOGALES N Advertising Amusements	DDE	018 012 015 016	2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements	018 012 015 016	2.50 2.50 4.00 4.00	
MIAMI MM Advertising Amusements Contracting – Prime	018 012 015 016 037	2.50 2.50 2.50 2.50 2.50	GLA	NOGALES N Advertising Amusements Contracting – Prime	DDE	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.50 2.50 4.00 4.00 4.00	
MIAMI MM Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.50 2.50 2.50 2.50	GLA	NOGALES N Advertising Amusements Contracting – Prime Contracting – Speculative Builders	DDE	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.50 2.50 4.00 4.00 4.00 2.50	
MIAMI MM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	DDE	018 012 015 016 037 010 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.50 2.50 4.00 4.00 4.00 2.50 2.50	
MIAMI MM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	DDE	018 012 015 016 037 010 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50	
MIAMI MM Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	DDE	018 012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 0.10	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	DDE	018 012 015 016 037 010 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	DDE	018 012 015 016 037 010 027 020 019 009 044	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044	2.56 2.55 2.55 2.56 2.56 2.56 2.56 2.56	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	DDE IO	CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B CODE OR Advertising Amusements Contracting – Speculative Builders Contracting – Owner Builders Con	018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 045 213	2.50 2.55 2.55 2.55 2.55 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for	DDE IO	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 040	2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.00	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 018 012 015 016 037 010 027 020 019 009 044 045 213 214	2.55 2.56 2.55 2.55 2.55 2.55 2.55 2.55	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	Use r Use	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 040 214	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 045 213 214	2.55 2.56 2.55 2.55 2.55 2.55 2.55 2.55	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	Use r Use	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 040 214	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	2.5(2.5(2.5(2.5(2.5(2.5(2.5(2.5(GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	Use r Use	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011	2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.00 2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017	2.50 2.55 2.55 2.55 2.55 2.55 2.55 2.55	GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	Use r Use	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017	2.50 2.55 2.55 2.55 2.55 2.55 2.55 2.55	GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales	Use r Use	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 3155 005	2.50 2.55 2.55 2.55 2.56 2.56 2.56 2.56 2.55 2.56 2.56	GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumptio MRRA Amount	Use r Use	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0		ORO VALLEY OR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017	2.50 2.55 2.55 2.55 2.55 2.55 2.55 2.55	GLA O O O O O O O O O O O O O	NOGALES N Advertising Amusements Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumptio MRRA Amount D Communications	Use r Use	ODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		ORO VALLEY OR 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 MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 3155 005	2.50 2.55 2.55 2.55 2.56 2.56 2.56 2.56 2.55 2.56 2.56	GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumptio MRRA Amount Communications Transporting	Use r Use	ODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0		ORO VALLEY OR 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 MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 3155 005	2.50 2.55 2.55 2.55 2.56 2.56 2.56 2.56 2.55 2.56 2.56	GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption MRRA Amount Communications Transporting Utilities	Use r Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		ORO VALLEY OR 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 MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 3155 005	2.50 2.55 2.55 2.55 2.56 2.56 2.56 2.56 2.55 2.56 2.56	GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumptio MRRA Amount Communications Transporting	Use r Use	ODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0		ORO VALLEY OR 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 MRRA Amount Transporting	018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and Cit				_					TAX RA		ffective Ma		
ΓABLE 2	M	UNICIPA	ALITIE	S					Α	ll tax rates are expressed as percentage	s (%) unles	other	wise noted
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNTY
PAGE	PG			COC	PARADISE VALLEY F	٧			MAR	PARKER PK			LAP
Advertising		018	3.00		Advertising		018	2.50		Advertising	018	2.00	
Amusements		012	3.00		Amusements		012	2.50		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	2.50		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.50		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing		010	2.50		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.50		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication		009	2.50		Publication	009	2.00	
Hotels		044	3.00		Hotels		044	2.50		Hotels	044	2.00	
Hotel/Motel (Additional Tax) B		144	4.263		Hotel/Motel (Additional Tax) ^B		144	3.40		Hotel/Motel (Additional Tax) B	144	4.00	
Residential Rental, Leasing, & Licensing	for Use	045	3.00		Residential Rental, Leasing, & Licensing for U	Jse	045	1.65		Residential Rental, Leasing, & Licensing for Us	e 045	2.00	
Commercial Rental, Leasing, & Licensing	g for Use	213	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	1.65		Commercial Rental, Leasing, & Licensing for U	se 213	2.00	
Rental, Leasing, & Licensing for Use of T	ГРР	214	3.00		Commercial Lease (Additional Tax) C		313	0.85		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy		040	1.65		Restaurant and Bars	011	4.00	
Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.50		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$3,	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	
		004	3.00		Transporting		006	2.50					
Utilities Use Tax Purchases					Utilities		004	2.50					
Utilities	\$3,000)	029 389 030	3.00 2.00 3.00				004 029 030	2.50 2.50 2.50					
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME	\$3,000) REGION CODE	029 389	3.00 2.00	COUNTY	Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REI CC	GION ODE	029	2.50	COUNTY	CITY/TOWN NAME REGII		S TAX	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over: Use Tax From Inventory CITY/TOWN NAME PATAGONIA	REGION	029 389 030 BUSINESS CODE	3.00 2.00 3.00 TAX RATE	COUNTY	Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REFORM CO PAYSON		029 030 BUSINESS CODE	2.50 2.50 TAX RATE	COUNTY	CITY/TOWN NAME REGION COD PEORIA PE			
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising	REGION CODE	029 389 030 BUSINESS CODE	3.00 2.00 3.00 TAX RATE		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising	ODE	029 030 BUSINESS CODE	2.50 2.50 TAX RATE		CITY/TOWN NAME COD			MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over: Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements	REGION CODE	029 389 030 BUSINESS CODE 018 012	3.00 2.00 3.00 TAX RATE 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements	ODE	029 030 BUSINESS CODE 018 012	2.50 2.50 TAX RATE 3.00 3.00		PEORIA PE	018 012	1.80 2.80	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime	REGION CODE	029 389 030 BUSINESS CODE 018 012 015	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime	ODE	029 030 BUSINESS CODE 018 012 015	2.50 2.50 TAX RATE 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime	CODE 018	1.80	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders	ODE	029 030 BUSINESS CODE 018 012 015 016	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements	018 012	1.80 2.80	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016 037	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	ODE	029 030 BUSINESS CODE 018 012 015 016 037	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.80 2.80 1.80 1.80	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	ODE	029 030 BUSINESS CODE 018 012 015 016 037 010	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over: Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities 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	ODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.80 2.80 1.80 1.80 1.80 1.80	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over 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	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities 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	ODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		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	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities 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	ODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		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 0.10	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities 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	ODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over: 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	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities 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	ODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities 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 REC COTY COTY COTY COTY COTY COTY COTY COT	ODE 'S	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		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) PE Record Hotels Hotel/Motel (Additional Tax)	018 012 015 016 037 010 027 020 019 009 044	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities 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	ODE 'S	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		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 Us	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 0.10 1.80 0.10 1.80 1.8	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over 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	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities 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 Rental Occupancy	ODE 'S	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 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		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 Us Commercial Rental, Leasing, & Licensing for Us	018 012 015 016 037 010 027 020 019 009 044 144 ee 045 se 213	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over: Use Tax Prom 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: Commercial Rental, Leasing, & Licensing	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities 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 Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	ODE 'S	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 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		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 Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy	018 018 012 015 016 037 010 027 020 019 009 044 144 e 045 se 213	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over: Use Tax Prom 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 Commercial Rental, Leasing, & Licensing Rental Occupancy	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities 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 Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	ODE 'S	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 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		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 Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 e 045 se 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax Purch (Single Item Portion over 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 Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities 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 Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	ODE 'S	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 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 e 045 se 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over 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 Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities 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 Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	ODE 'S	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 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		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 Us Commercial Rental, Leasing, & Licensing for Us 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 e 045 se 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80 1.80	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over: Use Tax Prom 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 Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities 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 Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	ODE 'S	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 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		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 20 213 040 214 011 017	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax Purch (Single Item Portion over Use Tax Prom 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 Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities 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 Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	ODE 'S	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 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		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 Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Us estaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 e 045 se 213 040 214 011 017 062 315	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	MARIYA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over Use Tax Purch (Single Item Portion over 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 Rental Occupancy Rental, Leasing, & Licensing Former (Section 1) Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities 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 Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	ODE 'S	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 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Us ental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 e 045 se 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over 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 Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities 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 Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	ODE 'S	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 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 e 045 se 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	MAR/YA
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over 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 Rental Occupancy Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 006	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities 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 Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	ODE 'S	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 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 e 045 se 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 1	MARYY
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over 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 Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	REGION CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities 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 Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	ODE 'S	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 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 e 045 se 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	MARYY

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City	B 41 **	NICIE	A 1 1717		TRANSACTION PRIVILE	GE A	וט טוו	<u>⊓⊏K</u>			Effectiv			
TABLE 2			ALITIE						A	I tax rates are expressed as percentage				e noted
		BUSINESS	TAX RATE	COUNTY		gion Ode	BUSINESS CODE	TAX RATE	COUNTY		region Code	BUSINESS CODE	TAX RATE	COUNT
	PX	OODL		MAR		PM	OODL	TOTIL	GRA	PINETOP-LAKESIDE	PP	OODL	IVIIL	NA\
Advertising		018	0.50		Advertising		018	2.00		Advertising		018	3.00	
Amusements		012	2.30		Amusements		012	2.00		Amusements		012	3.00	
Contracting – Prime		015	2.30		Contracting – Prime		015	3.00		Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	2.30		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	2.30		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00	
Job Printing		010	2.30		Job Printing		010	2.00		Job Printing		010	3.00	
Jet Fuel Sales (cents per gallon)		049	0.00732	t	Manufactured Buildings		027	2.00		Manufactured Buildings		027	3.00	
Manufactured Buildings		027	2.30		Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	3.00	
Timbering and Other Extraction		020	2.30		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Severance – Metal Mining Publication		019 009	0.10		Publication		009	2.00 2.00		Publication		009	3.00	
Hotels		009	2.30		Hotels	Lloo	044			Hotels Hotel/Motel (Additional Tax) ^B		044		
Hotel/Motel (Additional Tax) ^B		144	2.30 3.00		Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for		045 213	2.00 2.00		Residential Rental, Leasing, & Licensing for	Llee	144 045	3.00	
Residential Rental, Leasing, & Licensing for U	lea	045	2.30		Rental, Leasing, & Licensing for Use of TPP	USE	213	2.00		Commercial Rental, Leasing, & Licensing for		213	3.00	
Commercial Rental, Leasing, & Licensing for U		213	2.30		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		213	3.00	
Commercial Lease (Additional Tax) ^c	030	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)		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 \$5,00)	0)	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 \$10,303	3)	167	2.00							Communications		005	3.00	
MRRA Amount D		315	2.30							Transporting		006	3.00	
Communications		005	4.70							Utilities		004	3.00	
Transporting		006	2.30											
Utilities		004	2.70											
Wastewater Removal Services		485	2.70											
Jet Fuel Use Tax (cents per gallon)		051	0.00732	t										
Use Tax Purchases		029	2.30											
Use Tax Purch (Single Item Portion over \$10,3	303)	169	2.00											
Use Tax From Inventory	-CION B	030	2.30	_		DECION	DUCINECO	TA\/		DEC	ION DU	CINIECC	TA)/	
		SUSINESS CODE	IAX KATI	COUNTY	CITY/TOWN NAME	region Code	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGI			TAX RATE C	YTNUC
	PR	0002		YAV	PRESCOTT VALLEY	PL	0002		YAV	QUARTZSITE Q2		ODE .		AP
Advertising		018	2.75		Advertising		018	2.83		Amusements		012	2.50	
Amusements		012	2.75		Amusements		012	2.83		Contracting – Prime	(015	3.50	
Contracting – Prime		015	2.75		Contracting – Prime		015	2.83		Contracting – Speculative Builders	(016	3.50	
Contracting – Speculative Builders		016	2.75		Contracting – Speculative Builders		016	2.83		Contracting – Owner Builder	(3.50	
Contracting – Owner Builder		037	2.75		Contracting – Owner Builder		037	2.83		Job Printing			2.50	
Feed at Wholesale		116	2.75		Job Printing		010	2.83		Manufactured Buildings			3.50	
Job Printing		010	2.75		Manufactured Buildings		027	2.83		Timbering and Other Extraction			2.50	
Jet Fuel Sales (cents per gallon)		049	0.015¢		Timbering and Other Extraction		020	2.83		Severance – Metal Mining			0.10	
Manufactured Buildings		027	2.75		Severance – Metal Mining		019	0.10		Publication			2.50	
Timbering and Other Extraction		020	2.75		Publication		009	2.83		Hotels			5.50	
Severance – Metal Mining		019	0.10		Hotels		044	2.83		Commercial Rental, Leasing, & Licensing for U			2.50	
Publication		009	2.75		Hotel/Motel (Additional Tax) B	D	144	2.83		Rental, Leasing, & Licensing for Use of TPP			2.50	
Hotels		044	2.75		Rental, Leasing, & Licensing for Use of TPl Restaurant and Bars	г	214 011	2.83		Restaurant and Bars Retail Sales			3.00	
Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	معا	144 045	3.00 2.75		Retail Sales		017	2.83 2.83		Retail Sales (Single Item Portion over \$10,000			2.50 1.00	
Commercial Rental, Leasing, & Licensing for U		213	2.75		Retail Sales Food for Home Consumption		062	2.83		MRRA Amount			1.00 2.50	
Rental, Leasing, & Licensing for Use of TPP	030	213	2.75		MRRA Amount D		315	2.83		Communications			2.50 2.50	
Restaurant and Bars		4 I T	2.13		Communications		005	2.83		Transporting			2.50 2.50	
		011	2 75									,,,,	2.50 2.50	
Retail Sales		011 017	2.75 2.75											
Retail Sales		017	2.75		Transporting		006	2.83		Use Tax Purchases	(029		
Retail Sales Retail Sales Food for Home Consumption		017 062	2.75 2.75		Transporting Utilities		006 004	2.83 2.83			000)	029 369	1.00	
Retail Sales		017	2.75		Transporting		006	2.83		Use Tax Purchases Use Tax Purchases (Single item portion over \$10,0	000)	029 369		
Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D		017 062 315	2.75 2.75 2.75		Transporting Utilities Wastewater Utility Services		006 004 485	2.83 2.83 2.83		Use Tax Purchases Use Tax Purchases (Single item portion over \$10,0	000)	029 369	1.00	
Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications		017 062 315 005	2.75 2.75 2.75 2.75		Transporting Utilities Wastewater Utility Services Use Tax Purchases		006 004 485 029	2.83 2.83 2.83 2.83		Use Tax Purchases Use Tax Purchases (Single item portion over \$10,0	000)	029 369	1.00	
Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting		017 062 315 005 006	2.75 2.75 2.75 2.75 2.75		Transporting Utilities Wastewater Utility Services Use Tax Purchases		006 004 485 029	2.83 2.83 2.83 2.83		Use Tax Purchases Use Tax Purchases (Single item portion over \$10,0	000)	029 369	1.00	
Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities		017 062 315 005 006 004	2.75 2.75 2.75 2.75 2.75 2.75		Transporting Utilities Wastewater Utility Services Use Tax Purchases		006 004 485 029	2.83 2.83 2.83 2.83		Use Tax Purchases Use Tax Purchases (Single item portion over \$10,0	000)	029 369	1.00	
Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)		017 062 315 005 006 004 051	2.75 2.75 2.75 2.75 2.75 2.75 0.015¢		Transporting Utilities Wastewater Utility Services Use Tax Purchases		006 004 485 029	2.83 2.83 2.83 2.83		Use Tax Purchases Use Tax Purchases (Single item portion over \$10,0	000)	029 369	1.00	
Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases		017 062 315 005 006 004 051 029	2.75 2.75 2.75 2.75 2.75 2.75 0.015¢ 2.75		Transporting Utilities Wastewater Utility Services Use Tax Purchases		006 004 485 029	2.83 2.83 2.83 2.83		Use Tax Purchases Use Tax Purchases (Single item portion over \$10,0	000)	029 369	1.00	
Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	o Restaura	017 062 315 005 006 004 051 029 030	2.75 2.75 2.75 2.75 2.75 2.75 0.015¢ 2.75		Transporting Utilities Wastewater Utility Services Use Tax Purchases	Comme	006 004 485 029 030	2.83 2.83 2.83 2.83 2.83		Use Tax Purchases Use Tax Purchases (Single item portion over \$10,0	000)	029 : 369 : 030 :	1.00 2.50	
Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory (A) "Additional Tax" means in addition to (B) If you report under Hotel (Business or	ode 044),	017 062 315 005 006 004 051 029 030 ant Tax.	2.75 2.75 2.75 2.75 2.75 2.75 0.015¢ 2.75 2.75		Transporting Utilities Wastewater Utility Services Use Tax Purchases Use Tax From Inventory (C) "Additional Tax" means in addition to (D) Report amount due on materials purch	nased ex	006 004 485 029 030	2.83 2.83 2.83 2.83 2.83	incorporated	Use Tax Purchases Use Tax Purchases (Single item portion over \$10,0 Use Tax From Inventory Review each City/Town for tax on Food for (E) When reporting for Short Term Motor	000) :	029 : 369 : 030 :	1.00 2.50 tion.	ısiness
Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory (A) "Additional Tax" means in addition to	ode 044),	017 062 315 005 006 004 051 029 030 ant Tax.	2.75 2.75 2.75 2.75 2.75 2.75 0.015¢ 2.75 2.75		Transporting Utilities Wastewater Utility Services Use Tax Purchases Use Tax From Inventory (C) "Additional Tax" means in addition to	nased ex	006 004 485 029 030	2.83 2.83 2.83 2.83 2.83	incorporated	Use Tax Purchases Use Tax Purchases (Single item portion over \$10,0 Use Tax From Inventory Review each City/Town for tax on Food for	000) :	029 : 369 : 030 :	1.00 2.50 tion.	ısiness

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TRANSACTION PRIVILE	JE AND C	/ I I IL	<u>-17 1</u>	/ // \ \ / \	TE TABLES LI	ective ivi	arcii i,	
TABLE 2	MUN	NICIPA	\LITII	ES					All	tax rates are expressed as percentages	(%) unles	s othe	erwise noted
CITY/TOWN NAME REC		USINESS	TAX	COUNTY		REGION BUSINE		TAX	COUNTY	CITY/TOWN NAME REGION	BUSINES		
	CODE QC	CODE	RATE	MAR/PNL	QUEEN CREEK SPECIAL DISTRICT	CODE CODI	: K	RATE	MAR	SAFFORD SF	CODE	RAT	GRA
Advertising		018	2.25	MAINI NE	Amusements	012	2	2.50	WAI	Advertising	018	2.5	
Amusements		010	2.25		Job Printing	012		2.50		Amusements	010	2.5	
Contracting – Prime		012	4.25		Publication	009		2.50		Contracting – Prime	012	2.5	
					Hotels	009							
Contracting – Speculative Builders		016	4.25					2.50		Contracting – Speculative Builders Contracting – Owner Builder	016	2.5	
Contracting – Owner Builder		037	4.25		Restaurant and Bars	011		2.50			037	2.5	
Job Printing		010	2.25		Retail Sales	017		2.50		Feed at Wholesale	116	2.5	
Manufactured Buildings		027	2.25		Retail Sales Food for Home Consumption	062		2.50		Job Printing	010	2.5	
Timbering and Other Extraction		020	2.25		MRRA Amount	315		2.50		Manufactured Buildings	027	2.5	
Severance – Metal Mining		019	0.10		Communications	005		2.50		Timbering and Other Extraction	020	2.5	
Publication		009	2.25		Transporting	006		2.50		Severance – Metal Mining	019	0.1	
Hotels		044	2.25		Utilities	004		2.50		Publication	009	2.5	
Hotel/Motel (Additional Tax) ⁸		144	3.00		Call 480-358-3000 to find out if these rates a	pply to your bu	siness	activit	ies in	Hotels	044	2.5	
Residential Rental, Leasing, & Licensing for Use		045	2.25		Queen Creek.					Hotel/Motel (Additional Tax) ^B	144	5.0	
Commercial Rental, Leasing, & Licensing for Us		213	2.25							Commercial Rental, Leasing, & Licensing for Use		2.5	
Rental, Leasing, & Licensing for Use of TPP		214	2.25							Rental Occupancy	040	2.5	
Restaurant and Bars		011	2.25							Rental, Leasing, & Licensing for Use of TPP	214	2.5	0
Retail Sales		017	2.25							Restaurant and Bars	011	2.5	0
Retail Sales Food for Home Consumption		062	2.25							Retail Sales	017	2.5	0
MRRA Amount ^D		315	2.25							Retail Sales (Single Item over \$5,000)	717	1.0	0
Communications		005	2.25							Retail Sales Food for Home Consumption	062	2.5	
Transporting		006	2.25							MRRA Amount D	315	2.5	0
Utilities		004	2.25							Communications	005	2.5	
Use Tax Purchases		029	2.25							Transporting	006	2.5	
Use Tax From Inventory		030	2.25							Utilities	004	2.5	
,										Use Tax Purchases	029	2.5	
										Use Tax Purchases (Single Item over \$5,000)	729	1.0	
										Use Tax From Inventory	030	2.5	
										,			
DEG	CION BI	LICINIECC	TAY		DE	ZIONI BLISINES	C TA	V		DEC	SION BUS	INIESS T	AY DATE
CITY/TOWN NAME	ODE	USINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	GION BUSINES DDE CODE	s ta: Rat	TE C	DUNTY	CITITIOWN NAME	JUE CC	iness t	AX RATE COUNT
SAHUARITA SA	ODE SA	CODE	RATE	COUNTY PMA	SAN LUIS S	DDE CODE	RAT	TE Y	DUNTY MA	SCOTTSDALE S	C CC	DDE	MAR
SAHUARITA SA Amusements	ODE BA	CODE 012	2.00		SAN LUIS Advertising	DDE CODE SU 018	4.0	TE Y)0		SCOTTSDALE S Advertising	C 0	18	MAR 1.65
SAHUARITA SA Amusements Contracting – Prime	ODE SA	012 015	2.00 4.00		SAN LUIS Advertising Amusements	ODE CODE 8U 018 012	4.0 4.0	TE Y 00 00		SCOTTSDALE S Advertising Amusements	C 0	18 12	MAR 1.65 1.65
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders	ODE SA	012 015 016	2.00 4.00 4.00		SAN LUIS S Advertising Amusements Contracting – Prime	ODE CODE SU 018 012 015	4.0 4.0 4.0	TE Y 00 00 00		SCOTTSDALE S Advertising Amusements Contracting – Prime	0 0 0	18 12 15	MAR 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	ODE SA	012 015 016 037	2.00 4.00 4.00 4.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	0DE CODE 8U 018 012 015 016	4.0 4.0 4.0 4.0 4.0	TE Y 00 00 00 00		SCOTTSDALE S Advertising Amusements Contracting – Prime Contracting – Speculative Builders	0 0 0 0	18 12 15	MAR 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	ODE SA	012 015 016 037 010	2.00 4.00 4.00 4.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	ODE CODE 018 012 015 016 037	4.0 4.0 4.0 4.0 4.0	TE Y 00 00 00 00 00		SCOTTSDALE S Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	0 0 0 0 0	18 12 15 16 37	1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	ODE SA	012 015 016 037 010 027	2.00 4.00 4.00 4.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	ODE CODE O18 018 012 015 016 037 010	4.0 4.0 4.0 4.0 4.0 4.0 4.0	TE Y 00 00 00 00 00 00 00		SCOTTSDALE S Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	0 0 0 0 0	18 12 15 16 37	1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	ODE SA	012 015 016 037 010 027 020	2.00 4.00 4.00 4.00 2.00 2.00 2.00		SAN LUIS SAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	ODE CODE SU 018 012 015 016 037 010 027	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	TE Y 00 00 00 00 00 00 00 00 00 00		SCOTTSDALE S Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	0 0 0 0 0 0 1	18 12 15 16 37 16	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	ODE SA	012 015 016 037 010 027 020 019	2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	ODE CODE 018 012 015 016 037 010 027 020	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	Y 900 900 900 900 900 900 900 900 900 90		SCOTTSDALE S Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon)	0 0 0 0 0 0 0 1	18 12 15 16 37 16 10	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	ODE SA	012 015 016 037 010 027 020 019 009	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	ODE CODE 018 018 012 015 016 037 010 027 020 019	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 0.1	TE Y 00 00 00 00 00 00 00 00 00		SCOTTSDALE S Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	0 0 0 0 0 0 0 1 1	18 12 15 16 37 16 10 49	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	ODE SA	012 015 016 037 010 027 020 019 009 044	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	ODE CODE O18 018 019 015 016 037 010 027 020 019 009	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 0.1 4.0	TE Y 00 00 00 00 00 00 00 00 00 00 00 00 0		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	0 0 0 0 0 0 0 0 0 0 0	18 12 15 16 37 16 10 49	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
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	ODE SA	012 015 016 037 010 027 020 019 009 044 144	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	ODE CODE O18 018 012 015 016 037 010 027 020 019 009 044	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	TE Y 00 00 00 00 00 00 00 00 00 00 00 00 0		SCOTTSDALE S Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	0 0 0 0 0 0 0 0 1 0 0 0 0 0	18 12 15 16 37 16 10 49 27 20	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	DDE SA	CODE 012 015 016 037 010 027 020 019 009 044 144 045	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Information Security	ODE CODE ODE CODE 018 012 015 016 037 010 027 020 019 009 044 Use 045	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	TE Y 00 00 00 00 00 00 00 00 00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	0 0 0 0 0 0 0 1 1 0 0 0	18 12 15 16 37 16 10 49 27 20 19	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	See Use	012 015 016 016 037 010 027 020 019 009 044 144 045 213	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	ODE CODE O18 018 019 015 016 037 010 027 020 019 009 044 Use 045 Use 213	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	TE Y 00 00 00 00 00 00 00 00 00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	0 0 0 0 0 0 0 1 1 0 0 0 0 0	118 112 115 116 337 116 110 49 227 220 119 009	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	See See See	012 015 016 016 037 010 027 020 019 009 044 144 045 213 214	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	ODE CODE O18 018 012 015 016 037 010 027 020 019 009 044 Use 213 214	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	Y Y Y Y Y Y Y Y Y Y Y Y Y		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	118 112 115 116 337 116 110 49 227 220 119 009 444 444	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	DDE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars	ODE CODE O18 018 019 015 016 037 010 027 020 019 009 044 Use 045 Use 213 214 011	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	Y Y Y Y Y Y Y Y Y Y Y Y Y		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Us	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	118 112 115 116 337 116 110 49 227 220 119 009 444 444 445	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	DDE SA Se Se Se	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales	ODE CODE IU 018 012 015 016 037 010 027 020 019 009 044 Use 045 Use 213 214 011 017	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	TE Y 000 000 000 000 000 000 000 000 000		SCOTTSDALE S Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	118 112 115 116 337 116 110 49 227 220 119 009 444 444 445 113	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount	DDE SA	CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500	ODE CODE OTH OTH OTH OTH OTH OTH OTH OT	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	TE Y 00 00 00 00 00 00 00 00 00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Us	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	118 12 115 16 37 16 49 27 220 19 09 44 44 44 45 113	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications	DDE SA	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500 Retail Sales Food for Home Consumption	ODE CODE O18 018 019 015 016 037 010 027 020 019 009 044 Use 213 214 011 017 0) 467 062	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	TE Y 100 100 100 100 100 100 100 100 100 1		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for UR Rental, Leasing, & Licensing for US Restaurant and Bars	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 112 115 116 110 119 127 120 120 139 144 144 145 111	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	See see	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 006	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount	ODE CODE ODE CODE OTA OTA OTA OTA OTA OTA OTA OT	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	TE Y 000 000 000 000 000 000 000 000 000		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 12 15 16 16 10 49 27 20 20 9 44 44 45 13 11	MAR 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65
Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications	See see	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Icontracting Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount Decommunications	ODE CODE OTA OTA OTA OTA OTA OTA OTA OT	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	TE Y Y 000 000 000 000 000 000 000 000 00		SCOTTSDALE S Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	118 112 115 116 116 110 119 119 119 119 119 119 111 111 117 162	MAR 1.65
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SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	See see	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 006	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Icontracting Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount Decommunications	ODE CODE OTA OTA OTA OTA OTA OTA OTA OT	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	TE Y Y O O O O O O O O O O O O O O O O O		SCOTTSDALE S Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	118 112 115 116 337 116 110 119 119 119 119 119 119 111 117 117 117	MAR 1.65
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SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	See see	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 006	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	ODE CODE ODE CODE OTA OTA OTA OTA OTA OTA OTA OT	4.0.4.0.4.0.4.0.0.1.1.5.1.4.0.4.0.4.0.4.0.4.0.4.0.4.0.4.0.4.0.4	TE Y OOO OOO OOO OOO OOO OOO OOO		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Us of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	118 12 15 16 37 16 10 27 20 19 94 44 45 11 11 11 17 62 15 10 10 10 10 10 10 10 10 10 10 10 10 10	MAR 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	See see	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 006	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	ODE CODE ODE CODE OTA OTA OTA OTA OTA OTA OTA OT	4.0.4.0.4.0.4.0.0.1.5.4.0.4.0.4.0.4.0.4.0.4.0.4.0.4.0.4.0.4	Y Y O O O O O O O O O O O O		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	118 112 115 116 116 116 117 119 119 119 119 119 119 111 111 117 117	MAR 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	See see	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 006	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Identify to the Service of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$2,500 Use Tax Purch (Single Item Portion over \$2,500 Use Tax Purchases Use Tax Purch (Single Item Portion over \$2,500 Use Tax Purch (Single Item Portion	DDE CODE ODE ODE ODE ODE ODE ODE ODE	4.0.4.0.4.0.4.0.4.0.4.0.4.0.4.0.4.0.4.0	Y Y O O O O O O O O O O O O		SCOTTSDALE S Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Us of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	118 112 115 116 116 110 116 117 119 119 119 119 119 119 111 111 117 117	MAR 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	See see	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 006	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Identify to the Service of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$2,500 Use Tax Purch (Single Item Portion over \$2,500 Use Tax Purchases Use Tax Purch (Single Item Portion over \$2,500 Use Tax Purch (Single Item Portion	DDE CODE ODE ODE ODE ODE ODE ODE ODE	4.0.4.0.4.0.4.0.4.0.4.0.4.0.4.0.4.0.4.0	Y Y O O O O O O O O O O O O		SCOTTSDALE S Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18 112 115 116 116 117 119 119 119 119 119 119 119 119 119	MAR 1.65
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	See see	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 006	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Identify to the Service of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$2,500 Use Tax Purch (Single Item Portion over \$2,500 Use Tax Purchases Use Tax Purch (Single Item Portion over \$2,500 Use Tax Purch (Single Item Portion	DDE CODE ODE ODE ODE ODE ODE ODE ODE	4.0.4.0.4.0.4.0.4.0.4.0.4.0.4.0.4.0.4.0	Y Y O O O O O O O O O O O O		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services Jet Fuel Use Tax (cents per gallon)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	118 12 15 16 37 16 37 16 10 227 220 19 44 44 45 11 11 17 62 62 60 60 60 60 60 60 60 60 60 60 60 60 60	MAR 1.65

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TIVANOAOTIONTTRIVILL		ND OII	1111	177/11/1	TE TABLES LIK	Clive Mail	JII I, 20	10
TABLE 2	N	MUNICIPA	ALITI	ES					Al	tax rates are expressed as percentages (6) unless	otherwi	se noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SEDONA	SE			COC/YAV	SHOWLOW	SL			NAV	SIERRA VISTA SR			СОН
Amusements Amusements		<mark>012</mark>	<mark>3.50</mark>		Advertising		018	2.00		Advertising	018	1.95	
Contracting – Prime		<mark>015</mark>	<mark>3.50</mark>		Amusements		012	2.00		Amusements	012	1.95	
Contracting – Speculative Builders		<mark>016</mark>	<mark>3.50</mark>		Contracting – Prime		015	2.00		Contracting – Prime	015	2.45	
Contracting – Owner Builder		<mark>037</mark>	<mark>3.50</mark>		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	2.45	
Job Printing		<mark>010</mark>	<mark>3.50</mark>		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	2.45	
Manufactured Buildings		<mark>027</mark>	<mark>3.50</mark>		Job Printing		010	2.00		Feed at Wholesale	116	1.95	
Timbering and Other Extraction		<mark>020</mark>	<mark>3.50</mark>		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	0.02¢	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95	
Publication Publication		<mark>009</mark>	<mark>3.50</mark>		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95	
Hotels Process		<mark>044</mark>	<mark>3.50</mark>		Publication		009	2.00		Timbering and Other Extraction	020	1.95	
Hotel/Motel (Additional Tax) ^B		144	3.50		Hotels		044	2.00		Severance – Metal Mining	019	0.10	
Commercial Rental, Leasing, & Licensing for	or Use	<mark>213</mark>	<mark>3.50</mark>		Commercial Rental, Leasing, & Licensing f	or Use	213	2.00		Publication	009	1.95	
Rental, Leasing, & Licensing for Use of TPF	>	<mark>214</mark>	<mark>3.50</mark>		Rental, Leasing, & Licensing for Use of TP	P	214	2.00		Extended Stay	244	5.50	
Restaurant and Bars		<mark>011</mark>	<mark>3.50</mark>		Restaurant and Bars		011	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.00	
Retail Sales		<mark>017</mark>	<mark>3.50</mark>		Retail Sales		017	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00	
MRRA Amount ^D		<mark>315</mark>	3.50		Retail Sales Food for Home Consumption		062	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.95	
Communications Communications		<mark>005</mark>	<mark>3.50</mark>		MRRA Amount D		315	2.00		Restaurant and Bars	011	2.60	
Transporting Transporting		<mark>006</mark>	3.50		Communications		005	2.00		Retail Sales	017	1.95	
Utilities		<mark>004</mark>	<mark>3.50</mark>		Transporting		006	2.00		Retail Sales Food for Home Consumption	062	1.95	
Use Tax Purchases		029	3.00		Utilities		004	2.00		MRRA Amount D	315	1.95	
Use Tax From Inventory		030	3.00							Communications	005	2.00	
										Utilities	004	2.00	
										Jet Fuel Use Tax (cents per gallon)	051	0.02¢	
										Use Tax Purchases	029	1.95	
										Use Tax From Inventory	030	1.95	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	tax Rate	COUNTY		gion Ode	BUSINESS CODE	tax Rate	COUNTY	CITY/TOWN NAME REGION COD			COL
SNOWFLAKE	SN			NAV	SOMERTON S	SO			YMA	SOUTH TUCSON ST			PM
Advertising		018	2.00		Advertising		018	3.30		Advertising	018	5.50	
Amusements		012	2.00		Amusements		012	3.30		Amusements	012	5.50	
Contracting – Prime		015	2.00		Contracting – Prime		015	3.30		Contracting – Prime	015	5.50	
Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders		016	3.30		Contracting – Speculative Builders	016	5.50	
Contracting – Owner Builder		037	2.00		Contracting – Owner Builder		037	3.30		Contracting – Owner Builder	037	5.50	
Job Printing		010	2.00		Job Printing		010	3.30		Job Printing	010	5.50	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	3.30		Manufactured Buildings	027	5.50	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	3.30		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.00		Publication		009	3.30		Publication	009	5.50	
Hotels		044	2.00		Hotels		044	3.30		Hotels	044	3.50	
Hotel/Motel (Additional Tax) ^B		144	4.00		Residential Rental, Leasing, & Licensing for U	Jse	045	3.30		Hotel/Motel (Additional Tax) ^B	144	2.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	3.30		Residential Rental, Leasing, & Licensing for Us	e 045	2.50	
Rental, Leasing, & Licensing for Use of TPF)	214	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.30		Commercial Rental, Leasing, & Licensing for L	se 213	2.50	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.30		Commercial Lease (Additional Tax) C	313	4.00	
Retail Sales		017	2.00		Retail Sales		017	3.30		Rental, Leasing, & Licensing for Use of TPP	214	6.50	
Retail Sales Food for Home Consumption		062	2.00		Retail Sales Food for Home Consumption		062	3.30		Restaurant and Bars	011	5.50	
MRRA Amount ^D		315	2.00		MRRA Amount D		315	3.30		Retail Sales	017	4.50	
Communications		005	2.00		Communications		005	3.30		Retail Sales Food for Home Consumption	062	1.50	
Fransporting		006	2.00		Transporting		006	3.30		MRRA Amount D	315	4.50	
Utilities		004	2.00		Utilities		004	3.30		Communications	005	5.00	
					Use Tax Purchases		029	2.50		Transporting	006	5.50	
					Use Tax From Inventory		030	2.50		Utilities	004	5.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Anzona State, County and Oity					THE REPORT OF THE PERSON OF TH	<u> </u>	10011	111	170010	TE 17 DEEO Elico	tive maici	1 1, 201	U
TABLE 2	M	UNICIP	ALITIE	ES		•			AI	l tax rates are expressed as percentages (%) unless o	therwis	e noted
	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SPRINGERVILLE	SV			APA	ST JOHNS S.	J			APA	STAR VALLEY SY			GLA
Advertising		018	3.00		Advertising		018	3.00		Advertising	018	2.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication	009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels	044	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Residential Rental, Leasing, & Licensing for	Use	045	3.00		Residential Rental, Leasing, & Licensing for Us	se	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars	011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales	017	2.00	
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales (Single Item Portion over \$1,000	0)	397	2.00		Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D	315	2.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	3.00		Communications	005	2.00	
MRRA Amount D		315	3.00		Communications		005	3.00		Transporting	006	2.00	
Communications		005	3.00		Transporting		006	3.00		Utilities	004	2.00	
Transporting		006	3.00		Utilities		004	3.00					
Utilities		004	3.00		Use Tax Purchases		029	3.00					
					Use Tax From Inventory		030	3.00					

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SUPERIOR	SI			PNL	SURPRISE	SP			MAR		TL			NAV
Advertising		018	4.00		Advertising		018	2.20		Advertising		018	2.00	
Amusements		012	4.00		Amusements		012	2.20		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.70		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.70		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	2.00	
Job Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	2.00	
Manufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Severance – Metal Mining		019	0.10		Publication		009	2.00	
Hotels		044	4.00		Publication		009	2.20		Hotels		044	2.00	
Residential Rental, Leasing, & Licensing	for Use	045	2.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Licensing	g for Use	213	2.00		Hotel/Motel (Additional Tax) ^B		144	4.52		Residential Rental, Leasing, & Licensing for U	se	045	2.00	
Rental, Leasing, & Licensing for Use of T	PP	214	4.00		Residential Rental, Leasing, & Licensing	for Use	045	2.20		Commercial Rental, Leasing, & Licensing for U	Jse	213	2.00	
Restaurant and Bars		011	4.00		Commercial Rental, Leasing, & Licensing	for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales (Single Item Portion over \$5	00)	407	1.00		Rental, Leasing, & Licensing for Use of T	PP	214	2.20		Retail Sales		017	2.00	
MRRA Amount ^D		315	4.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
Communications		005	4.00		Retail Sales		017	2.20		MRRA Amount D		315	2.00	
Transporting		006	4.00		MRRA Amount D		315	2.20		Transporting		006	2.00	
Utilities		004	4.00		Communications		005	2.20						
					Transporting		006	2.20						
					Utilities		004	2.20						
					Use Tax Purchases		029	2.20						
					Use Tax From Inventory		030	2.20						

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective March 1, 2018

TABLE 2		MUNICI	PALIT	TES						All tax rates are expressed as percentages (%)	unless oth	erwise	noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
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		015	3.50		Contracting – Prime	015	2.50	
Contracting – Prime		015	1.80		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	2.50	
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	2.50	
Contracting – Owner Builder		037	1.80		Job Printing		010	2.50		Job Printing	010	2.50	
Job Printing		010	1.80		Manufactured Buildings		027	2.50		Manufactured Buildings	027	2.50	
Manufactured Buildings		027	1.80		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	020	2.50	
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	2.50		Publication	009	2.50	
Publication		009	1.80		Hotels		044	2.50		Hotels	044	2.50	
Hotels		044	1.80		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Hotel/Motel (Additional Tax) ^B		144	5.00		Residential Rental, Leasing, & Licensing	for Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing, & Licensing f		045	1.80		Commercial Rental, Leasing, & Licensing	for Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Commercial Rental, Leasing, & Licensing	for Use	213	1.80		Rental, Leasing, & Licensing for Use of T	PP	214	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental, Leasing, & Licensing for Use of TF	P	214	1.80		Restaurant and Bars		011	2.50		Restaurant and Bars	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	n	062	2.50		Retail Sales Food for Home Consumption	062	2.50	
MRRA Amount D		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		029	1.80		Use Tax Purchases		029	2.50					
Use Tax From Inventory		030	1.80		Use Tax From Inventory		030	2.50					

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		GION ODE	BUSINESS CODE	TAX RATE	COUNTY
TOMBSTONE	TS			СОН	TUCSON	TU			PMA	TUSAYAN T	Υ			COC
Advertising		018	3.50		Amusements		<mark>012</mark>	<mark>2.60</mark>		Advertising		018	2.00	
Amusements		012	3.50		Contracting – Prime		<mark>015</mark>	<mark>2.60</mark>		Amusements		012	2.00	
Contracting – Prime		015	3.50		Contracting – Speculative Builders		<mark>016</mark>	<mark>2.60</mark>		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	3.50		Contracting - Owner Builder		<mark>037</mark>	<mark>2.60</mark>		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	3.50		Job Printing		<mark>010</mark>	<mark>2.60</mark>		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.50		Manufactured Buildings		<mark>027</mark>	<mark>2.60</mark>		Job Printing		010	2.00	
Manufactured Buildings		027	3.50		Timbering and Other Extraction		020	<mark>2.60</mark>		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Publication Publication		009	<mark>2.60</mark>		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Hotels		044	6.00		Publication		009	2.00	
Hotels		044	3.50		Bed Surtax (Additional Tax) (Per nigh		035	\$4.00 ea		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		RV Bed Surtax (Additional Tax) (Per		235	\$2.00 ea		Hotel/Motel (Additional Tax) ^B		144	2.00	
Residential Rental, Leasing, & Licensing for		045	2.50		Commercial Rental, Leasing, & Licensin		<mark>213</mark>	<mark>2.60</mark>		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Commercial Rental, Leasing, & Licensing for		213	2.50		Rental, Leasing, & Licensing for Use	of TPP	<mark>214</mark>	<mark>2.60</mark>		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Rental, Leasing, & Licensing for Use of TPF	P	214	3.50		Restaurant and Bars		<mark>011</mark>	<mark>2.60</mark>		Restaurant and Bars		011	4.00	
Restaurant and Bars		011	3.50		Retail Sales		<mark>017</mark>	<mark>2.60</mark>		Retail Sales		017	2.00	
Retail Sales		017	3.50		MRRA Amount ^D		<mark>315</mark>	<mark>2.60</mark>		MRRA Amount ^D		315	2.00	
MRRA Amount D		315	3.50		Communications	_	<mark>005</mark>	<mark>2.60</mark>		Communications		005	2.00	
Communications		005	3.50		Public Utility (Additional Communicat	ions) ^F	105	4.50		Transporting		006	2.00	
Transporting		006	3.50		<u>Transporting</u>		<mark>006</mark>	<mark>2.60</mark>		Utilities		004	2.00	
					Utilities		<mark>004</mark>	<mark>2.60</mark>						
					Public Utility (Additional Utility) ⁶		104	4.50						
					Public Utility Right of Way		133	1.50						
					Use Tax Purchases		<mark>029</mark>	<mark>2.60</mark>						
					Use Tax From Inventory		030	<mark>2.60</mark>						
					(F) If you report under Communications (Bus 005), this city has an Additional Public Utility must be applied and reported (Business Coc (G) If you report under Utilities (Business co city has an Additional Public Utility tax rate t applied and reported (Business Code 104).	tax rate that le 105). de 004), this								

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

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

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

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TRANSACTION FRIVILE	GE /	AIND OI	HEN		TE TABLES EIII	ective iviai	CII I, Z	UIO
TABLE 2	S					A	ll tax rates are expressed as percentages (%) unless	otherv	vise note			
CITY/TOWN NAME REGION COD	E CODI		TE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WELLTON WI	Γ			YMA	WICKENBURG	WB			MAR/YAV	WILLCOX WC			COH
Advertising	018				Advertising		018	2.20		Advertising	018	3.00	
Amusements	012				Amusements		012	2.20		Amusements	012	3.00	
Contracting – Prime	015				Contracting – Prime		015	3.50		Contracting – Prime	015	3.00	
Contracting – Speculative Builders	016	2.5	50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder	037	2.5			Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	3.00	
Job Printing	010	2.5	50		Feed at Wholesale		116	2.20		Job Printing	010	3.00	
Manufactured Buildings	027	2.5	50		Job Printing		010	2.20		Manufactured Buildings	027	3.00	
Timbering and Other Extraction	020	2.5	50		Manufactured Buildings		027	2.20		Timbering and Other Extraction	020	3.00	
Severance – Metal Mining	019	0.1	10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining	019	0.10	
Publication	009	2.5	50		Severance - Metal Mining		019	0.10		Publication	009	3.00	
Hotels	044	2.5	50		Publication		009	2.20		Hotels	044	7.00	
Hotel/Motel (Additional Tax) ^B	144	2.5	50		Hotels		044	2.20		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Residential Rental, Leasing, & Licensing for Use		2.5	50		Hotel/Motel (Additional Tax) ^B		144	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Commercial Rental, Leasing, & Licensing for Use	e 213	2.5	50		Residential Rental, Leasing, & Licensing for	Use	045	1.70		Restaurant and Bars	011	3.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.5	50		Commercial Rental, Leasing, & Licensing fo	r Use	213	1.70		Retail Sales	017	3.00	
Restaurant and Bars	011	2.5	50		Rental Occupancy		040	1.70		Retail Sales (Single Item over \$1,250)	417	2.00	
Retail Sales	017	2.5	50		Rental, Leasing, & Licensing for Use of TPP	•	214	2.20		Retail Sales Food for Home Consumption	062	3.00	
Retail Sales Food for Home Consumption	062	2.5	50		Restaurant and Bars		011	2.20		MRRA Amount ^D	315	3.00	
MRRA Amount ^D	315	2.5	50		Retail Sales		017	2.20		Communications	005	3.00	
Communications	005	2.5	50		Retail Sales (Single Item over \$5,000)		717	1.69		Transporting	006	3.00	
Transporting	006	2.5	50		Retail Sales Food for Home Consumption		062	2.20		Utilities	004	3.00	
Utilities	004	2.5	50		MRRA Amount D		315	2.20					
					Communications		005	3.00					
					Transporting		006	2.20					
					Utilities		004	2.20					

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGI	Œ	BUSINESS CODE	TAX RATE	COUNTY
WILLIAMS	WL			COC	WINKELMAN	WM			GLA/PNL	WINSLOW	S			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	0.03¢	
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	or Use	045	3.00		Residential Rental, Leasing, & Licensing for	or Use	045	3.50		Hotels		044	3.00	
Commercial Rental, Leasing, & Licensing f	for Use	213	3.00		Commercial Rental, Leasing, & Licensing f	for Use	213	3.50		Hotel/Motel (Additional Tax) ^B		144	2.00	
Rental, Leasing, & Licensing for Use of TP	P	214	3.50		Rental, Leasing, & Licensing for Use of TP	P	214	3.50		Commercial Rental, Leasing, & Licensing for U	Jse	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		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 Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business		
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.		

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

ATE TABLES
Effective March 1, 2018
All tax rates are expressed as percentages (%) unless otherwise noted.

ABLE 2	M	UNICIPA	ALITIE	ES					1
	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
OUNGTOWN	ΥT			MAR	YUMA	YM			YMA
Advertising		018	3.00		Advertising		018	1.70	
Amusements		012	3.00		Amusements		012	1.70	
Contracting – Prime		015	3.00		Contracting – Prime		015	1.70	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	1.70	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	1.70	
Job Printing		010	3.00		Job Printing		010	1.70	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	1.70	
imbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	1.70	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	1.70	
lotels		044	3.00		Hotels		044	1.70	
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax)		144	2.00	
Residential Rental, Leasing, & Licensing for I	Jse	045	2.00		Residential Rental, Leasing, & Licensin	g for Use	045	1.70	
Commercial Rental, Leasing, & Licensing for	Use	213	2.00		Commercial Rental, Leasing, & Licensi	ng for Use	213	1.70	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of	TPP	214	1.70	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	1.70	
Retail Sales		017	3.00		Restaurant & Bars (Additional Tax)		111	2.00	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	1.70	
MRRA Amount ^D		315	3.00		Retail Sales Food for Home Consumpti	ion	062	1.70	
Communications		005	3.00		MRRA Amount D		315	1.70	
Fransporting		006	3.00		Communications		005	1.70	
Utilities		004	3.00		Transporting		006	1.70	
Jse Tax Purchases		029	3.00		Utilities		004	1.70	
Use Tax From Inventory		030	3.00		NOTE: Retail Tax on portion of single item over \$35,000 is taxed at zero. NOTE: Hotel/Motel (Additional Tax) and Restaurant & Bars (Additional Tax) are not new taxes. They were collected by the City. As of 5/1/2015 they are collected by the Department of Revenue				

^{•••} When filing for prior periods, use the rate tables for that specific period. Go to https://www.azdor.gov/TransactionPrivilegeTax(TPT)/RatesandDeductionCodes.aspx for archived rates.

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

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

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