# **TPT and Other Tax Rate Tables**

### TRANSACTION PRIVILEGE TAX RATES

ARIZONA DEPARTMENT OF REVENUE

### TWO TPT RATE CHANGES EFFECTIVE MARCH 1, 2021

(Changes are highlighted in yellow)

- BISBEE
- SIERRA VISTA

### MEDICAL AND ADULT USE MARIJUANA TPT CODES and RATES: SEE PAGES 20 - 43

(Changes are highlighted in yellow)

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

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

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

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

ee page two for lettered footnote details for Table 1 (TAX RATES FOR SALES IN THESE COUNTIES)

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

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- a) Reduced rates may apply to preexisting contracts without pass through clauses. For information, see the Department's web site at www.azdor.gov.
- b) Unincorporated areas of Pima County add 6%. (Report using REGION CODE PH and class code 000.)
- c) Rate is cents per 1,000 gallons of water. The tax on 100,000 gallons is thus 65 cents. Business code 041 should only be reported in REGION CODE SWD.
- d) Rate is cents per gallon up to 10 million gallons.
- e) Class 053 is for Maricopa filers. Class 055 is for Pima filers.
- f) The Recreational Vehicle Surcharge (023) rate is 50¢ per day on each lease or rental of a parking space for recreational vehicles End dated 12/31/2017.
- g) Monthly rate per activated service.
- h) The Maricopa County Rental Car Surcharge is the greater of \$2.50 or 3.25% of the gross income of each contract. Report \$2.50 per contract in Class 053. Report the remainder in Class 153.
- i) For use by direct pay permit holders only.
- i) Prepaid wireless communications retailers.
- k) Telecom Service Providers may be required to report under Business Codes 033 & 911 in addition to Business Code 005.
- I) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.
- m) Effective 4/1/2018 FOR PINAL COUNTY ONLY, any retail single item portion over \$10,000 shall be taxed at 6.7% using business code 367. The Accounting Credit will remain at 0.056%.
- n) Unincorporated areas of Pima County add 6%. (Report using REGION CODE PH and class code 300.)

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

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Arizona State, County and City Ta				TRANSACTION PRIVILEGE	AND OTH	IER 1			tive Marcl		
TABLE 2	MUNICIF	PALITII	ES				All ta	ax rates are expressed as percentages (%)			e noted.
CITY/TOWN NAME REGION		TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COL		TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
APACHE JUNCTION AJ			MAR/PNL	<u>AVONDALE</u> AV			MAR	BENSON BS			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) <sup>B</sup>	144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.40		Residential Rental, Leasing and Licensing for Us		2.50		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing and Licensing for U		2.20		Commercial Rental, Leasing, & Licensing for Use		2.50		Commercial Rental, Leasing, & Licensing for Use		2.50	
Commercial Rental, Leasing, & Licensing for Us		2.20		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental Occupancy	040	2.20		Restaurant and Bars	011	2.50		Restaurant and Bars	011	3.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.40		Retail Sales	017	2.50		Retail Sales	017	3.50	
Restaurant and Bars	011	2.40		Retail Sales (Single Item Over \$5,000)	717	1.50		Retail Sales (Single Item Over \$5,000)	717	1.00	
Retail Sales	017	2.40		Retail Sales Food for Home Consumption	062	2.50		Retail Sales Food for Home Consumption	062	3.50	
Retail Sales (Single Item Portion Over \$2,000)	297	1.40		MRRA Amount D	315	2.50		MRRA Amount D	315	3.50	
Retail Sales Food for Home Consumption	062	2.40		Communications	005	2.50		Communications	005	3.50	
MRRA Amount D	315	2.40		Transporting	006	2.50		Transporting	006	3.50	
Communications	005	3.40		Utilities	004	2.50		Utilities	004	3.50	
Transporting	006	2.40		Use Tax Purchases	029	1.50		Use Tax Purchases	029	3.50	
Utilities	004	3.40		Use Tax From Inventory	030	1.50		Use Tax Purchases (Single Item Over \$5,000)	729	1.00	
Use Tax Purchases	029	2.40						Use Tax From Inventory	030	3.50	
Use Tax (Single Item Portion Over \$2,000)	299	1.40									
Use Tax From Inventory	030	2.40									
DEC											
	ION / BUSINES		COUNTY	CITY/TOWN NAME REGIO		TAX	COUNTY	CITY/TOWN NAME REGION/	BUSINESS	TAX	COUNTY
CITY/TOWN NAME	CODE CODE	S TAX RATE		CITY/TOWN NAME	ODE CODE	TAX RATE		CITY/TOWN NAME CITY CODE		TAX RATE	
BISBEE BISBEE	CODE CODE	RATE	COH	BUCKEYE BE	ODE CODE	RATE	COUNTY	BULLHEAD CITY BH	CODE	RATE	COUNTY
BISBEE BIAdvertising	CODE CODE B 018	3.50		BUCKEYE BE Advertising	ODE CODE E 018	3.00		BULLHEAD CITY Advertising	CODE 018	2.00	
BISBEE BI Advertising Amusements	CODE CODE B 018 012	3.50 3.50		BUCKEYE BE Advertising Amusements	ODE CODE : : : : : : : : : : : : : : : : : : :	3.00 3.00		BULLHEAD CITY Advertising Amusements	018 012	2.00 2.00	
BISBEE B Advertising Amusements Contracting – Prime	CODE CODE B 018 012 015	3.50 3.50 3.50		BUCKEYE BE Advertising Amusements Contracting – Prime	ODE CODE 018 012 015	3.00 3.00 3.00		BULLHEAD CITY BH Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 2.00	
BISBEE BIAdvertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE CODE B 018 012 015 016	3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	ODE CODE  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 B Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE CODE B 018 012 015 016 037	3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	ODE CODE  018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		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	
ETTYTOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale	CODE CODE  8  018  012  015  016  037  116	3.50 3.50 3.50 3.50 3.50 3.50 3.50		ETTYTOWN NAME  BUCKEYE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale	ODE CODE  O18  012  015  016  037  116	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	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00	
ETTYTOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing	CODE CODE  8  018  012  015  016  037  116  010	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		ETTYTOWN NAME  BUCKEYE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing	ODE CODE  018 012 015 016 037 116 010	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)	018 012 015 016 037 010 049	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	CODE CODE  8  018 012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		ETTYTOWN NAME  BUCKEYE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings	ODE CODE  018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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 \$.03 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	CODE B  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		ETTYTOWN NAME  BUCKEYE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction	ODE CODE  018 012 015 016 037 116 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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 \$.03 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	CODE 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		ETTYTOWN 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	ODE CODE  1 018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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 \$.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 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		ETTYTOWN 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	ODE CODE  1	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	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 \$.03 2.00 2.00 0.10 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	CODE CODE B  018 012 015 016 037 116 010 027 020 019 009 044	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		ETITIOWN 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	ODE CODE  O18  O18  O12  O15  O16  O37  116  O10  O27  O20  O19  O09  O44	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	018 012 015 016 037 010 049 027 020 019 009 044	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) <sup>E</sup>	CODE CODE B  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		ETITIOWN NAME  BUCKEYE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup>	ODE CODE  1	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) <sup>B</sup>	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	
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) <sup>6</sup> Residential Rental, Leasing, & Licensing for Use	CODE CODE  8  018  019 015 016 037 116 010 027 020 019 009 044 144 e 045	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		ETITIOWN NAME  BUCKEYE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	ODE CODE  1	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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 213	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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	CODE CODE  018 018 019 015 016 037 116 010 027 020 019 009 044 144 ee 045 se 213	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		ETITYTOWN NAME  BUCKEYE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use	ODE CODE  1 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	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 \$.03 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) <sup>6</sup> Residential Rental, Leasing, & Licensing for Use	CODE CODE  8  018  019 015 016 037 116 010 027 020 019 009 044 144 e 045	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		ETITIOWN NAME  BUCKEYE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy	ODE CODE  O18  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		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
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) <sup>6</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	CODE CODE B  018 012 015 016 037 116 010 027 020 019 009 044 144 144 045 See 213	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		ETITYTOWN NAME  BUCKEYE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use	ODE CODE  1 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011	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) <sup>E</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CODE CODE B  018 012 015 016 037 116 010 027 020 019 009 044 144 045 See 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		ETITIOWN NAME  BUCKEYE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP	ODE CODE  1	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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011	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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE CODE B  018 012 015 016 037 116 010 027 020 019 009 044 144 e 045 se 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) <sup>B</sup> 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	ODE CODE  1 018 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
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) <sup>5</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	CODE CODE  018 018 019 015 016 037 116 010 027 020 019 009 044 144 045 See 213 214 011 017 062	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		ETITIOWN NAME  BUCKEYE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	ODE CODE  O18  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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005	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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE CODE B  018 012 015 016 037 116 010 027 020 019 009 044 144 045 See 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) <sup>B</sup> 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	ODE CODE  OTA  OTA  OTA  OTA  OTA  OTA  OTA  OT	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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006	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) <sup>6</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	CODE CODE B  018 012 015 016 037 116 010 027 020 019 009 044 144 045 see 243 214 011 017 062 315	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) <sup>B</sup> 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	ODE CODE  1 018 018 019 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004 051	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
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) <sup>E</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CODE CODE B  018 012 015 016 037 116 010 027 020 019 044 144 e 045 se 213 214 011 017 062 315 005 006	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) <sup>B</sup> 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	ODE CODE  OTA  OTA  OTA  OTA  OTA  OTA  OTA  OT	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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006	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) <sup>E</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CODE CODE B  018 012 015 016 037 116 010 027 020 019 044 144 e 045 se 213 214 011 017 062 315 005 006	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) <sup>B</sup> 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 <sup>D</sup> Communications	ODE CODE  1 018 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315 005	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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 017 315 005 006 004 051 029	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	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective March 1, 2021

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

TABLE 2 MUNICIPALITIES

ABLE 2	MUN	IICIPAL	.111123	•					All ta	x rates are expressed as percentages (%)	uniess oti	nerwis	e notea.
	GION / 'CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIC		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
CAMP VERDE	CE			YAV	<u>CAREFREE</u> CA	4			MAR	CASA GRANDE CG			PNL
Advertising		018	3.65		Advertising		018	3.00		Advertising	018	1.80	
Amusements		012	3.65		Amusements		012	3.00		Amusements	012	1.80	
Contracting – Prime		015	3.65		Contracting – Prime		015	4.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	3.65		Job Printing		010	3.00		Job Printing	010	1.80	
Manufactured Buildings		027	3.65		Manufactured Buildings		027	3.00		Manufactured Buildings	027	1.80	
Timbering and Other Extraction		020	3.65		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	1.80	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.65		Publication		009	3.00		Publication	009	1.80	
Hotels		044	3.65		Hotels		044	3.00		Hotels	044	1.80	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	
Residential Rental, Leasing, & Licensing for Us	se	045	2.00		Residential Rental, Leasing, & Licensing for Use		045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80	
Commercial Rental, Leasing, & Licensing for U	Jse	213	2.00		Commercial Rental, Leasing, & Licensing for Use	9	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 / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION /	BUSINESS CODE	TAX RATE	COUNTY		REGION /	BUSINESS CODE	TAX RATE	COUNTY
CAVE CREEK	CK			MAR		CODE				CHINO VALLEY	CV			YAV
Advertising		018	3.00		CHANDLER	СН			MAR	Advertising		018	4.00	
Amusements		012	3.00		Advertising		018	1.50		Amusements		012	4.00	
Contracting – Prime		015	5.00		Amusements		012	1.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	5.00		Contracting – Prime		015	1.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	5.00		Contracting – Speculative Builders		016	1.50		Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00		Contracting – Owner Builder		037	1.50		Job Printing		010	4.00	
Job Printing		010	3.00		Job Printing		010	1.50		Jet Fuel Sales (cents per gallon)		049	\$.015	
Manufactured Buildings		027	3.00		Jet Fuel Sales (cents per gallon)		049	\$.023		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Manufactured Buildings		027	1.50		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	1.50		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Severance – Metal Mining		019	0.10		Publication		009	4.00	
Hotels		044	3.00		Publication		009	1.50		Hotels		044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Hotels		044	1.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00	
Residential Rental, Leasing, & Licensing for	r Use	045	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.90		Residential Rental, Leasing, & Licensing for	Use	045	3.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	3.00		Residential Rental, Leasing, & Licensing for U	Jse	045	1.50		Commercial Rental, Leasing, & Licensing for	· Use	213	3.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	1.50		Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use of TPF	Р	214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.50		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	1.80		Restaurant and Bars		011	4.00	
Retail Sales		017	3.00		Retail Sales		017	1.50		Retail Sales		017	4.00	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales Food for Home Consumption		062	1.50		Retail Sales Food for Home Consumption		062	4.00	
MRRA Amount D		315	3.00		MRRA Amount D		315	1.50		MRRA Amount D		315	4.00	
Communications		005	3.00		Communications		005	2.75		Communications		005	4.00	
Transporting		006	3.00		Transporting		006	1.50		Transporting		006	4.00	
Utilities		004	3.00		Utilities		004	2.75		Utilities		004	4.00	
Use Tax Purchases		029	3.00		Jet Fuel Use Tax (cents per gallon)		051	\$.023		Jet Fuel Use Tax (cents per gallon)		051	\$.015	
Use Tax From Inventory		030	3.00		Use Tax Purchases		029	1.50		Use Tax Purchases		029	3.00	
•					Use Tax From Inventory		030	1.50		Use Tax From Inventory		030	3.00	

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective March 1, 2021

030

2.00

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

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

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

Use Tax From Inventory

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

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

TABLE 2 MUNICIPALITIES

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

BLE 2	MUNICI	PAL	LITIE	S				AII	tax rates are expressed as percentages (%	6) unles:	s othe	rwise	note
CITY/TOWN NAME REGION	DE ESS	S R	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME CIT	YCODE	USINESS CODE	TAX RATE	E
	COD	E		2011	<u>DUNCAN</u> DC			GRN		EG			Α
<u>OUGLAS</u> DI				СОН	Advertising	018	2.00		Amusements		012	3.00	
lvertising	01		3.80		Amusements	012	2.00		Contracting – Prime		015	3.00	)
nusements	01		3.80		Contracting – Prime	015	2.00		Contracting – Speculative Builders		016	3.00	)
ntracting – Prime	01	15	3.80		Contracting – Speculative Builders	016	2.00		Contracting – Owner Builder		037	3.00	)
ntracting – Speculative Builders	01	16	3.80		Contracting – Owner Builder	037	2.00		Job Printing		010	3.00	)
ntracting – Owner Builder	03	37	3.80		Job Printing	010	2.00		Manufactured Buildings		027	3.00	
ed at Wholesale	11		3.80		Manufactured Buildings	027	2.00		Timbering and Other Extraction		020	3.00	
o Printing	01		3.80		Timbering and Other Extraction	020	2.00		Severance – Metal Mining		019	0.10	
nufactured Buildings	02		3.80										
					Severance – Metal Mining	019	0.10		Publication		009	3.00	
bering and Other Extraction	02		3.80		Publication	009	2.00		Hotels		044	3.00	
verance – Metal Mining	01	19	0.10		Hotels	044	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00	J
blication	00	9	3.80		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Residential Rental, Leasing, & Licensing for L	Jse	045	3.00	J
els	04	44	3.80		Residential Rental, Leasing, & Licensing for Use	045	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	3.00	)
tel/Motel (Additional Tax) <sup>B</sup>	14	44	4.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Rental Occupancy		040	3.00	
sidential Rental, Leasing and Licensing for Us			2.80		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
			2.80										
mmercial Rental, Leasing, & Licensing for Us					Restaurant and Bars	011	2.00		Restaurant and Bars		011	3.00	
ntal Occupancy	04		2.80		Retail Sales	017	2.00		Retail Sales		017	3.00	
ntal, Leasing, & Licensing for Use of TPP	21	14	3.80		Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item Over \$1,000)		157	2.00	J
staurant and Bars	01	11	3.80		MRRA Amount D	315	2.00		Retail Sales Food for Home Consumption		062	3.00	)
tail Sales	01	17	3.80		Communications	005	2.00		MRRA Amount D		315	3.00	
tail Sales (Single Item Portion Over \$10,000)			2.80		Transporting	006	2.00		Communications		005	3.00	
ail Sales Food for Home Consumption	06		3.80		. •								
RRA Amount D					Utilities	004	2.00		Transporting		006	3.00	
	31		3.80						Utilities		004	3.00	
mmunications	00		3.80						Use Tax Purchases		029	3.00	J
nsporting	00	06	3.80						Use Tax Purchases (Single Item Over \$1,000	)	159	2.00	)
ities	00	04	3.80						Use Tax From Inventory		030	3.00	)
e Tax Purchases	02		3.80						,				
e Tax Purchases (Single Item Portion Over \$			2.80										
e Tax From Inventory	03		3.80										
•					PEOPLE	DUDINESS	TAV		Propo	N/ DUOIN	IEOO	TAV	
TY/TOWN NAME			TAX Rate	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION	DE COE		TAX RATE	CO
<u>. MIRAGE</u> EI	M			MAR	<u>ELOY</u> EL			PNL	<u>FLAGSTAFF</u> FS				CC
vertising	018	3	3.00		Advertising	018	3.00		Advertising	01	8 2	2.281	
usements	012	2	3.00		Amusements	012	3.00		Amusements	01	2 2	2.281	
ntracting – Prime	015		3.00		Contracting – Prime	015	4.50		Contracting – Prime	01		2.281	
ntracting – Speculative Builders	016		3.00		Contracting – Speculative Builders	016	4.50		Contracting – Speculative Builders	01		2.281	
										03		2.281	
ntracting – Owner Builder	037		3.00		Contracting – Owner Builder	037	4.50		Contracting – Owner Builder				
Printing	010		3.00		Job Printing	010	3.00		Feed at Wholesale	11		2.281	
nufactured Buildings	027	7	3.00		Manufactured Buildings	027	3.00		Job Printing	01	0 2	2.281	
bering and Other Extraction	020	)	3.00		Timbering and Other Extraction	020	3.00		Manufactured Buildings	02	7 2	2.281	
verance – Metal Mining	019		0.10		Severance – Metal Mining	019	0.10		Timbering and Other Extraction	02		2.281	
dication	009		3.00		Publication	009	3.00		Severance – Metal Mining	01		0.100	
els	044		3.00		Hotels	044	4.00		Publication	00		2.281	
el/Motel (Additional Tax) <sup>B</sup>	144		2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Hotels	04		4.281	
sidential Rental, Leasing, & Licensing for Use	045	5	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Commercial Rental, Leasing, & Licensing for Us	se 21	3 2	2.281	
nmercial Rental, Leasing, & Licensing for Us	e 213	3	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Rental, Leasing, & Licensing for Use of TPP	21	4 2	2.281	
ntal, Leasing, & Licensing for Use of TPP	214		3.00		Rental Occupancy	040	3.00		Restaurant and Bars	01		4.281	
staurant and Bars	011		3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Retail Sales	01		2.281	
ail Sales					, ,								
	017		3.00		Restaurant and Bars	011	6.00		MRRA Amount D	31		2.281	
ail Sales Food for Home Consumption	062		3.00		Retail Sales	017	3.00		Communications	00		2.281	
RA Amount <sup>D</sup>	315	5	3.00		Retail Sales (Single Item Portion Over \$6,000)	337	1.50		Transporting	00	6 2	2.281	
nmunications	005	5	3.00		Retail Sales Food for Home Consumption	062	2.00		Utilities	00	)4 2	2.281	
nsporting	006		3.00		MRRA Amount D	315	3.00		Public Utility Right of Way	13		2.000	
			3.00		Communications	005	3.00		Use Tax Purchases	02		2.281	
ties	004								Use Tax From Inventory				
	004		2 00		Transporting	006	3.00		OSE TAX FIORE INVERTIGITY	03	OU 2	2.281	
e Tax Purchases	029	)	3.00			004	3.00						
e Tax Purchases		)	3.00 3.00		Utilities								
e Tax Purchases	029	)				029	3.00						
e Tax Purchases	029	)			Utilities		3.00 1.50						
e Tax Purchases	029	)			Utilities Use Tax Purchases	029							
e Tax Purchases e Tax From Inventory	029 030	)		T	Utilities Use Tax Purchases Use Tax Purchases(Single Item Portion Over \$6,000) Use Tax From Inventory	029 339 030	1.50	T	Review each City/Town for tay on Food for Home Co	insumntion	n		_
e Tax Purchases e Tax From Inventory "Additional Tax" means in addition to Resta	029 030 aurant Tax.	)	3.00		Utilities Use Tax Purchases Use Tax Purchases(Single Item Portion Over \$6,000) Use Tax From Inventory  (C) "Additional Tax" means in addition to Commercial	029 339 030	1.50 3.00		Review each City/Town for tax on Food for Home Co			ringes	_
ilities se Tax Purchases se Tax From Inventory  A) "Additional Tax" means in addition to Resta 3) If you report under Hotel (Business code 04 otel tax rate that must be applied and reported	029 030 aurant Tax. 4), this city h	) ) nas an	3.00	onal	Utilities Use Tax Purchases Use Tax Purchases(Single Item Portion Over \$6,000) Use Tax From Inventory	029 339 030	1.50 3.00	rporated	Review each City/Town for tax on Food for Home Co (E) When reporting for Short Term Motor Vehicle yo Code 214 and 114 for this City.			siness	

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

	Tax Rat	<u>e Look-U</u>	<u> </u>		TRANSACTION PRIVILEGE	110011	ILIX I	AA NA I	L IADELO LIIEU	ive March	1, 202	· <u> </u>
BLE 2	MU	NICIPA	LITIES	3				All t	tax rates are expressed as percentages (%)	unless of	herwis	se note
	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REG		TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS	TAX RATE	COUNT
<u>FLORENCE</u>	FL			PNL	FOUNTAIN HILLS F			MAR	FREDONIA FD			COC
Advertising		018	2.00		Advertising	018	2.90		Advertising	018	4.00	
Amusements		012	2.00		Amusements	012	2.90		Amusements	012	4.00	
Contracting – Prime		015	4.00		Contracting – Prime	015	2.90		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	2.90		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	2.90		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.00		Job Printing	010	2.90		Job Printing	010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings	027	2.90		Manufactured Buildings	027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.90		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.00		Publication	009	2.90		Publication	009	4.00	
Hotels		044	2.00		Hotels	044	2.90		Hotels	044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	4.00		Residential Rental, Leasing, & Licensing for Use	045	4.00	
Residential Rental, Leasing, & Licensing for	r Use	045	2.00		Residential Rental, Leasing, & Licensing for U		1.60		Commercial Rental, Leasing, & Licensing for Use	213	4.00	
Commercial Rental, Leasing, & Licensing for		213	2.00		Commercial Rental, Leasing, & Licensing for U		1.60		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Rental, Leasing, & Licensing for Use of TPF		214	2.00		Commercial Lease (Additional Tax) C	313	1.30		Restaurant and Bars	011	4.00	
Restaurant and Bars	•	011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.90		Retail Sales	017	4.00	
Retail Sales		017	2.00		Restaurant and Bars	011	2.90		Retail Sales Food for Home Consumption	062	4.00	
Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	2.90		MRRA Amount D	315	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption	062	2.90		Communications	005	4.00	
Communications		005	2.00		MRRA Amount D	315	2.90		Transporting	005	4.00	
						005						
Transporting		006	2.00		Communications		2.90		Utilities	004	4.00	
Utilities		004	2.00		Transporting	006	2.90		Use Tax Purchases	029	4.00	
Use Tax Purchases		029	2.00		Utilities	004	2.90		Use Tax From Inventory	030	4.00	
		030	2.00		Use Tax Purchases	029	2.90					
CITY/TOWN NAME	REGION/	BUSINESS	TAX RATE	COUNTY	Use Tax From Inventory  CITY/TOWN NAME  REGIO		2.90 TAX	COUNTY	CITY/TOWN NAME REGION/	BUSINESS	TAX	col
CITY/TOWN NAME	REGION / CITY CODE GI	BUSINESS CODE	TAX RATE	COUNTY	Use Tax From Inventory	/ BUSINESS		COUNTY	CITY/TOWN NAME CITY CODE	BUSINESS CODE	TAX RATE	
CITY/TOWN NAME	CITY CODE	BUSINESS	TAX RATE		Use Tax From Inventory  CITY/TOWN NAME  REGIO CITYCO	/ BUSINESS	TAX					
CITY/TOWN NAME  GILA BEND  Amusements	CITY CODE	BUSINESS CODE			CITY/TOWN NAME REGIO CITYCE GILBERT GB	/ BUSINESS DE CODE	TAX RATE		GLENDALE GE Advertising	CODE 018	2.90	
CITY/TOWN NAME  GILA BEND  Amusements  Contracting – Prime	CITY CODE	BUSINESS CODE	3.50		CITY/TOWN NAME  REGIO CITYCOUN NAME CITYCOUN Advertising	BUSINESS CODE  018	TAX RATE		GLENDALE GE Advertising Amusements	018 012	2.90 2.90	
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders	CITY CODE	BUSINESS CODE 012 015 016	3.50 3.50		CITY/TOWN NAME  CITY/TOWN NAME  CITYCO  GILBERT  Advertising  Amusements  Contracting – Prime	BUSINESS DE CODE  018 012	TAX RATE  1.50 1.50 1.50		CITYTOWN NAME CITY CODE GLENDALE Advertising Amusements Contracting – Prime	018 012 015	2.90 2.90 2.90	
CITY/TOWN NAME  GILA BEND  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	CITY CODE	BUSINESS CODE 012 015 016 037	3.50 3.50 3.50 3.50		CITY/TOWN NAME  CITY/TOWN NAME  CITYCO  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders	018 012 015 016	1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.90 2.90 2.90 2.90 2.90	
CITY/TOWN NAME  GILA BEND  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale	CITY CODE	BUSINESS CODE  012 015 016 037 116	3.50 3.50 3.50 3.50 3.50		Use Tax From Inventory  CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	018 012 015 016 037	1.50 1.50 1.50 1.50 1.50		GLENDALE 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 2.90	
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CITY CODE	012 015 016 037 116 010	3.50 3.50 3.50 3.50 3.50 3.50		Use Tax From Inventory  CITY/TOWN NAME  REGIO CITYCE GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.50 1.50 1.50 1.50 1.50 1.50		GITYTOWN NAME CITY CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.90 2.90 2.90 2.90 2.90 2.90 2.90	
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CITY CODE	BUSINESS CODE 012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  CITY/TOWN NAME  CITY CO  CITY CO  CILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings	018 012 015 016 037 010 027	TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50		CITYTOWN NAME CITY CODE GLENDALE 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 2.90 \$.028	
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)	CITY CODE	BUSINESS CODE 012 015 016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Use Tax From Inventory  CITY/TOWN NAME  REGIO CITYCE GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010 027 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CITYTOWN NAME CITY CODE GLENDALE 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 2.90 \$.028 2.90	
CITY/TOWN NAME  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	CITY CODE	BUSINESS CODE  012 015 016 037 116 010 027 049 020	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50		CITY/TOWN NAME  CITY/TOWN NAME  CITYCO  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels	018 CODE  018 012 015 016 037 010 027 009 044	TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		CITYTOWN NAME CITY CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 049 027 020	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 2.90	
CITY/TOWN NAME  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	CITY CODE	BUSINESS CODE  012 015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10		Use Tax From Inventory  CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup>	018 012 015 016 037 010 027 009 044 144	TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 2.90 0.10	
CITY/TOWN NAME  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	CITY CODE	BUSINESS CODE  012 015 016 037 116 010 027 049 020 019 009	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50		CITY/TOWN NAME  REGIO CITYCO GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045	TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90	
CITY/TOWN NAME  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	CITY CODE	012 015 016 037 116 010 027 049 020 019 009	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50 3.50		CITY/TOWN NAME  REGIO CITY/COUNT NAME  GILBERT  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CITYTOWN NAME CITY CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90 2.90	
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	CITY CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50 3.50 2.00		CITY/TOWN NAME  REGIO CITYCO GILBERT  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 CODE  018 012 015 016 037 010 027 009 044 144 045 213 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CITY CODE  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup>	018 012 015 016 037 010 049 027 020 019 009 044	2.90 2.90 2.90 2.90 2.90 2.90 2.90 3.028 2.90 0.10 2.90 2.90 5.00	
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for	CITY CODE GI	BUSINESS CODE  012 015 016 037 116 010 027 049 020 019 009 044 144 045	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIO CITY/COUNTY  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	018 012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CITYTOWN NAME  CITY CODE  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for	CITY CODE GI or Use or Use	BUSINESS CODE  012 015 016 037 116 010 027 049 020 019 009 044 144 045 213	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIO CITYCO  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90 5.00 2.20 2.90	
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for	CITY CODE GI or Use or Use	BUSINESS CODE  012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIO CITY CO  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CITY CODE  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90 2.90 5.00 2.90 2.90 2.90	
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars	CITY CODE GI or Use or Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 9.10 3.50 2.00 3.00 3.50 3.50 3.50		CITY/TOWN NAME  REGIO CITYCO GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315	TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		CITY CODE  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales	CITY CODE GI or Use or Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIO CITYCO  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CITY CODE  GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>6</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	CITY CODE GI or Use or Use	BUSINESS CODE  012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIO CITYCO  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting	018 012 015 016 037 010 027 009 044 144 045 213 2214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CITY CODE  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for 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)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 017 717	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.20 2.90 2.90 2.90 2.9	
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	CITY CODE GI or Use or Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIO CITYCO  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CITY CODE  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales (Single Item Over \$5,000)  Retail Sales Food for Home Consumption	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Ocmmunications	CITY CODE GI or Use or Use	BUSINESS CODE  012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIO CITYCO  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting	018 012 015 016 037 010 027 009 044 144 045 213 2214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CITY CODE  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Over \$5,000)  Retail Sales Food for Home Consumption  MRRA Amount D	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CITY CODE GI or Use or Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIO CITYCO  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting	018 012 015 016 037 010 027 009 044 144 045 213 2214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GITYTOWN NAME  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Over \$5,000)  Retail Sales Food for Home Consumption  MRRA Amount <sup>D</sup> Communications	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	CITY CODE GI or Use or Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIO CITYCO  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting	018 012 015 016 037 010 027 009 044 144 045 213 2214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CITYTOWN NAME  GLENDALE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.20 2.90 2.20 2.50 2.50 2.90 2.90	
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	CITY CODE GI or Use or Use	BUSINESS CODE  012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIO CITYCO  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting	018 012 015 016 037 010 027 009 044 144 045 213 2214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CITYTOWN NAME  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Over \$5,000)  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 017 717 062 315 005 006	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MA
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Fetail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	CITY CODE GI or Use or Use	BUSINESS CODE  012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIO CITYCO  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting	018 012 015 016 037 010 027 009 044 144 045 213 2214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CITYTOWN NAME  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Over \$5,000)  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities  Jet Fuel Use Tax (cents per Gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MA
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	CITY CODE GI or Use or Use	BUSINESS CODE  012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIO CITYCO  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting	018 012 015 016 037 010 027 009 044 144 045 213 2214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CITYTOWN NAME  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales (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	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051 029	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MA
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Fetail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	CITY CODE GI or Use or Use	BUSINESS CODE  012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIO CITYCO  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting	018 012 015 016 037 010 027 009 044 144 045 213 2214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CITYTOWN NAME  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Over \$5,000)  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities  Jet Fuel Use Tax (cents per Gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MA

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

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Retail Sales

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

Transporting

Utilities

Retail Sales Food for Home Consumption

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Retail Sales Food for Home Consumption

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

Transporting

**Utilities** 

Arizona State, County and City Tax Rate Look-Up Tool				TRANSACTION PRIVILEGE AN	TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES				Effective March 1, 2021			
TABLE 2	MUNICI	PALIT	TES				All	tax rates are expressed as percentages (	%) unles	s otherw	ise no	ted.
CITY/TOWN NAME REGION CITY COD		TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG	ON / BUSI			OUNTY
GLOBE GL			GLA	GOODYEAR GY			MAR	<u>GUADALUPE</u> G				IAR
Advertising	018	2.30		Advertising	018	2.50		Advertising		18 4.		
Amusements	012	2.30		Amusements	012	2.50		Amusements		12 5.		
Contracting – Prime	015	2.30		Contracting – Prime	015	3.50		Contracting – Prime	0.			
Contracting – Speculative Builders	016	2.30		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	0.			
Contracting – Owner Builder	037	2.30		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	03			
Job Printing	010	2.30		Job Printing	010	2.50		Job Printing	0.			
Manufactured Buildings	027	2.30		Jet Fuel Sales (cents per gallon)	049	\$.03		Manufactured Buildings	02	27 4.	00	
Timbering and Other Extraction	020	2.30		Manufactured Buildings	027	2.50		Timbering and Other Extraction	02	20 4.	00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.50		Severance – Metal Mining	01		10	
Publication	009	2.30		Severance – Metal Mining	019	0.10		Publication	00	09 4.	00	
Hotels	044	2.30		Publication	009	2.50		Hotels	04	44 4.	00	
Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Hotels	044	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>	14	44 6.	00	
Commercial Rental, Leasing, & Licensing for Use	213	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.50		Residential Rental, Leasing, & Licensing for Use	9 04	45 3.	00	
Rental, Leasing, & Licensing for Use of TPP	214	2.30		Residential Rental, Leasing, & Licensing for Use	045	2.50		Commercial Rental, Leasing, & Licensing for Us	e 2'	13 3.	00	
Restaurant and Bars	011	2.30		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Rental, Leasing, & Licensing for Use of TPP	2	14 4.	00	
Retail Sales	017	2.30		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars	01	11 5.	00	
Retail Sales Food for Home Consumption	062	2.30		Restaurant and Bars	011	4.00		Retail Sales	01	17 4.	00	
MRRA Amount D	315	2.30		Retail Sales	017	2.50		Retail Sales Food for Home Consumption	06	62 4.	00	
Communications	005	2.30		Retail Sales (Single Item Over \$5,000)	717	1.20		MRRA Amount D	3	15 4.	00	
Transporting	006	2.30		Retail Sales Food for Home Consumption	062	2.00		Communications	00	05 4.	00	
Utilities	004	2.30		MRRA Amount D	315	2.50		Transporting	00			
Use Tax Purchases	029	2.30		Communications	005	2.50		Utilities	00			
Use Tax from Inventory	030	2.30		Transporting	006	2.50		Use Tax Purchases	02			
·	000			Utilities	004	2.50		Use Tax From Inventory	03			
				Jet Fuel Use Tax (cents per gallon)	051	\$.03		,			00	
				Use Tax Purchases	029	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new	tax. It was	collected b	v the Ci	tv. As
				Use Tax Purchases (Single Item Over \$5,000)	729	1.20		of 4/1/2015 it is collected by the Department of R			•	•
				Use Tax From Inventory	030	2.50						
CITY/TOWN NAME REGION CITY COD		TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REG	ION/ BUSI	NESS TA		YTNUC
HAYDEN HY	0002	10112	GLA	HOLBROOK HB	OODL		NAV		C	,DL 10		ОН
Advertising	018	3.00		Amusements	012	3.00		Advertising	0.	18 1.		
Amusements	012	3.00		Contracting – Prime	015	3.00		Amusements		12 1.		
Contracting – Prime	015	3.00		Contracting – Speculative Builders	016	3.00		Contracting – Prime	0,			
Contracting – Speculative Builders	016	3.00		Contracting – Owner Builder	037	3.00		Contracting – Speculative Builders	0,			
Contracting – Owner Builder	037	3.00		Job Printing	010	3.00		Contracting – Owner Builder	03			
Feed at Wholesale	116	3.00		Manufactured Buildings	027	3.00		Feed at Wholesale		16 1.		
Job Printing	010	3.00		Timbering and Other Extraction	020	3.00		Job Printing	0,			
Manufactured Buildings	027	3.00		Severance – Metal Mining	019	0.10		Manufactured Buildings	02			
Timbering and Other Extraction	020	0.10		Publication	009	3.00		Timbering and Other Extraction	02			
Severance – Metal Mining	019	0.10		Hotels	044	3.00		Severance – Metal Mining	02			
Publication	009	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00		Publication	00			
Hotels	009	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Hotels	04			
_	144	2.00			045 213	3.00		Residential Rental, Leasing, & Licensing for Use				
Hotel/Motel (Additional Tax) <sup>B</sup>	045			Commercial Rental, Leasing, & Licensing for Use	213	3.00						
Residential Rental, Leasing, & Licensing for Use		3.00		Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	011			Commercial Rental, Leasing, & Licensing for Us	e 2°			
Commercial Rental, Leasing, & Licensing for Use		3.00				3.00		Rental Lossing & Licensing for Use of TRP				
Rental Lossing & Licensing for Use of TDD	040	3.00		Retail Sales	017	3.00		Rental, Leasing, & Licensing for Use of TPP	2			
Rental, Leasing, & Licensing for Use of TPP	214	3.00		Retail Sales Food for Home Consumption	062	3.00 3.00		Restaurant and Bars	01			
Restaurant and Bars	011	3.00		MRRA Amount D	315	3 (10)		Retail Sales	0.	17 1.	90	

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

005

006 004

029

030

3.00

3.00

3.00

3.00

3.00

Communications

Use Tax Purchases

Use Tax From Inventory

Transporting

Utilities

Arizona State, County and City Tax Rate Look-Up Tool				TRANSACTION PRIVILEG	TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES					Effective March 1, 2021				
TABLE 2		MUNICI	PALIT	IES				All tax rates are expressed as percentages (%) unless oth				erwise	noted.	
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
<u>JEROME</u>	JO			YAV	<u>KEARNY</u>	KN			PNL	<u>KINGMAN</u>	KM			MOH
Advertising		018	3.50		Advertising		018	4.00		Advertising		018	2.50	
Amusements		012	3.50		Amusements		012	4.00		Amusements		012	2.50	
Contracting – Prime		015	3.00		Contracting – Prime		015	4.00		Contracting – Prime		015	2.50	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	2.50	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	2.50	
Job Printing		010	3.50		Job Printing		010	4.00		Job Printing		010	2.50	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	4.00		Manufactured Buildings		027	2.50	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	4.00		Timbering and Other Extraction		020	2.50	
Severance – Metal Mining		019	0.10		Publication		009	4.00		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Hotels		044	4.00		Publication		009	2.50	
Hotels		044	3.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Hotels		044	2.50	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Residential Rental, Leasing, & Licensing for		045	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00	
Residential Rental, Leasing, & Licensing		045	3.50		Commercial Rental, Leasing, & Licensing for		213	2.50		Residential Rental, Leasing, & Licensing for		045	2.00	
Commercial Rental, Leasing, & Licensing		213	3.50		Rental, Leasing, & Licensing for Use of TPP	,	214	4.00		Commercial Rental, Leasing, & Licensing for		213	2.00	
Rental, Leasing, & Licensing for Use of T	PP	214	3.50		Restaurant and Bars		011	4.00		Rental, Leasing, & Licensing for Use of TPP		214	2.50	
Restaurant and Bars		011	4.50		Retail Sales		017	4.00		Restaurant and Bars		011	2.50	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption		062	4.00		Restaurant and Bars (Additional Tax) A		111	1.00	
MRRA Amount D		315	3.50		MRRA Amount D		315	4.00		Retail Sales		017	2.50	
Communications		005	3.50		Communications		005	4.00		MRRA Amount D		315	2.50	
Transporting		006	3.50		Transporting		006	4.00		Communications		005	2.50	
Utilities		004	3.50		Utilities		004	4.00		Transporting		006	2.50	
					Use Tax Purchases		029	4.00		Utilities		004	2.50	
					Use Tax From Inventory		030	4.00		Use Tax Purchases		029	2.50	
										Use Tax From Inventory		030	2.50	
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME CI	REGION /	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION /	BUSINESS CODE	TAX RATE	COUNTY
LAKE HAVASU CITY	LH			MOH	LITCHFIELD PARK	LP			MAR	<u>MAMMOTH</u>	MH			PNL
Amusements		012	2.00		Advertising		018	2.80		Advertising		018	4.00	
Contracting – Prime		015	2.00		Amusements		012	2.80		Amusements		012	4.00	

CITY/TOWN NAME	CITY CODE	CODE	RATE	COUNTY		CODE	CODE	RATE	COUNTY	CITY/TOWN NAME	CITY CODE	CODE	RATE	COUNTY
LAKE HAVASU CITY	LH			MOH	LITCHFIELD PARK	LP			MAR	MAMMOTH .	MH			PNL
Amusements		012	2.00		Advertising		018	2.80		Advertising		018	4.00	
Contracting – Prime		015	2.00		Amusements		012	2.80		Amusements		012	4.00	
Contracting - Speculative Builders		016	2.00		Contracting – Prime		015	4.80		Contracting – Prime		015	4.00	
Contracting – Owner Builder		037	2.00		Contracting – Speculative Builders		016	4.80		Contracting – Speculative Builders		016	4.00	
Job Printing		010	2.00		Contracting – Owner Builder		037	4.80		Contracting – Owner Builder		037	4.00	
Jet Fuel Sales (cents per gallon)		049	\$.03		Job Printing		010	2.80		Job Printing		010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.80		Manufactured Buildings		027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.80		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	2.80		Publication		009	4.00	
Hotels		044	2.00		Hotels		044	2.80		Hotels		044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	1.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00	
Rental, Leasing, & Licensing for Use o	f TPP	214	2.00		Residential Rental, Leasing, & Licensing for U	lse	045	2.80		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licensing for U	Use	213	2.80		Commercial Rental, Leasing, & Licensing for	r Use	213	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.80		Rental, Leasing, & Licensing for Use of TPF	•	214	4.00	
Restaurant and Bars (Additional Tax)	١	111	1.00		Restaurant and Bars		011	2.80		Restaurant and Bars		011	4.00	
Retail Sales		017	2.00		Retail Sales		017	2.80		Retail Sales		017	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption		062	2.80		Retail Sales Food for Home Consumption		062	4.00	
Communications		005	2.00		MRRA Amount D		315	2.80		MRRA Amount D		315	4.00	
Transporting		006	2.00		Communications		005	2.80		Communications		005	4.00	
Utilities		004	2.00		Transporting		006	2.80		Transporting		006	4.00	
Jet Fuel Use Tax (cents per gallon)		051	\$.03		Utilities		004	2.80		Utilities		004	4.00	
Use Tax Purchases		029	2.00		Use Tax Purchases		029	2.80		Use Tax Purchases		029	2.00	
Use Tax From Inventory		030	2.00		Use Tax From Inventory		030	2.80		Use Tax From Inventory		030	2.00	

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

Arizona State, County and City <u>Tax Rate Look-Up Tool</u>				TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES Effective March						h 1, 202	21			
TABLE 2	Ī	MUNICIF	PALITI	ES					All	tax rates are expressed as percentages (%	s are expressed as percentages (%) unless otherwise noted.			
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO	ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE		TAX RATE	COUNTY	
<u>MARANA</u>	MA			PMA/PNL	MARICOPA MF	P			PNL	MESA ME			MAR	
Amusements		012	2.00		Advertising		018	2.00		Advertising	018	2.00		
Contracting – Prime		015	4.00		Amusements		012	2.00		Amusements	012	2.00		
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	3.50		Contracting – Prime	015	2.00		
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	2.00		
Job Printing		010	2.00		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	2.00		
Manufactured Buildings		027	2.00		Job Printing		010	2.00		Job Printing	010	2.00		
Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	\$.03		
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings	027	2.00		
Publication		009	2.00		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	2.00		
Hotels		044	2.00		Publication		009	2.00		Severance – Metal Mining	019	0.10		
Hotel/Motel (Additional Tax) <sup>B</sup>		144	6.00		Hotels		044	2.00		Publication	009	2.00		
Commercial Rental, Leasing, & Licens	sing for Use	213	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotels	044	2.00		
Rental Occupancy		040	2.00		Residential Rental, Leasing, & Licensing for Use		045	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	5.00		
Rental, Leasing, & Licensing for Use	of IPP	214	2.00		Commercial Rental, Leasing, & Licensing for Us	se	213	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00		
Retail Sales		017	2.00		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00		
MRRA Amount D		315	2.00		Retail Sales		017	2.00		Restaurant and Bars	011	2.00		
Communications		005	4.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	2.00		
Transporting		006	2.00		MRRA Amount D		315	2.00		MRRA Amount D	315	2.00		
Utilities		004	4.00		Communications		005	2.00		Communications	005	2.00		
Use Tax Purchases		029	2.00		Transporting		006	2.00		Transporting	006	2.00		
Use Tax From Inventory		030	2.00		Utilities		004	2.00		Utilities	004	2.00		
					Use Tax Purchases		029	2.00		Wastewater Utility Services	485	2.00		
					Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)	051	\$.03		
										Use Tax Purchases	029	2.00		
										Use Tax From Inventory	030	2.00		
CITY/TOWN NAME	REGION CITY COD		S TAX RATE		CITY/TOWN NAME REGION CITY COD		USINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	
MIAMI	MM	E CODE	NAIL	GLA	NOGALES NO	)E '	CODE	KAIE	STC	ORO VALLEY OR	CODE	KAIE	PMA	
Advertising		018	2.50		Advertising		018	2.00	0.0	Advertising	018	2.50		
Amusements		012	2.50		Amusements			2.00		Amusements	012	2.50		
Contracting – Prime		015	2.50		Contracting – Prime			2.00		Contracting – Prime	015	4.00		
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders			2.00		Contracting – Speculative Builders	016	4.00		
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder			2.00		Contracting – Owner Builder	037	4.00		
Job Printing		010	2.50	)	Job Printing			2.00		Job Printing	010	2.50		
Manufactured Buildings		027	2.50		Manufactured Buildings			2.00		Manufactured Buildings	027	2.50		
Timbering and Other Extraction		020	2.50		Timbering and Other Extraction			2.00		Timbering and Other Extraction	020	2.50		
Severance – Metal Mining		019	0.10		Severance – Metal Mining			0.10		Severance – Metal Mining	019	0.10		
Publication		009	2.50		Publication			2.00		Publication	009	2.50		
Hotels		044	2.50	)	Hotels		044	2.00		Hotels	044	2.50		
Residential Rental, Leasing, & Licens	ing for Use	045	2.50	)	Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Hotel/Motel (Additional Tax) B	144	6.00		
Commercial Rental, Leasing, & Licens		213	2.50	)	Residential Rental, Leasing, & Licensing for Use	е		2.00		Rental Occupancy	040	2.00		
Rental, Leasing, & Licensing for Use	of TPP	214	2.50	)	Commercial Rental, Leasing, & Licensing for Us	se	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50		
Restaurant and Bars		011	2.50	)	Rental, Leasing, & Licensing for Use of TPP		214	2.00		Restaurant and Bars	011	2.50		
Retail Sales		017	2.50	)	Restaurant and Bars		011	2.00		Retail Sales	017	2.50		
Retail Sales Food for Home Consump	otion	062	2.50	)	Retail Sales		017	2.00		MRRA Amount D	315	2.50		
MRRA Amount D		315	2.50	)	Retail Sales for Food for Home Consumption		062	2.00		Transporting	006	2.50		
Communications		005	2.50	)	MRRA Amount D			2.00		Utilities	004	4.00		
Transporting		006	2.50	)	Communications		005	2.00						
·					Transporting		006	2.00						
					Utilities		004	2.00						
					Public Utility Right of Way		133	2.00						
					Wastewater Utility Services		485	2.00						

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

Effective March 1, 2021

**MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted BUSINESS REGION/ TAX REGION / BUSINESS TAX REGION / BUSINESS TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY CODE CODE RATE CITY CODE CODE RATE CITY CODE CODE RATE PAGE PG COC **PARADISE VALLEY** PV MAR **PARKER** PΚ 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 Contracting - Speculative Builders Contracting - Speculative Builders 016 3.00 016 2.50 016 2.00 Contracting - Owner Builder Contracting - Owner Builder 2.50 Contracting - Owner Builder 037 037 3.00 037 2.00 3.00 Job Printing 2.50 Job Printing 010 2.00 Job Printing 010 010 Manufactured Buildings 027 3.00 Manufactured Buildings 027 2.50 Manufactured Buildings 027 2.00 Timbering and Other Extraction 3.00 Timbering and Other Extraction 2.50 Timbering and Other Extraction 020 2.00 020 020 Severance - Metal Mining Severance - Metal Mining 0.10 Severance - Metal Mining 019 019 019 0.10 0.10 Publication 3.00 Publication Publication 009 009 009 2.50 2.00 3.00 Hotels 2.50 044 2.00 Hotels 044 044 Hotels 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 Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use 045 3.00 045 1.65 045 2.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 1.65 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Rental, Leasing, & Licensing for Use of TPP Commercial Lease (Additional Tax) C Rental, Leasing, & Licensing for Use of TPP 214 3.00 313 0.85 214 2.00 Restaurant and Bars 011 4.00 Rental Occupancy 040 1.65 Restaurant and Bars 011 4.00 Retail Sales 017 3.00 Rental, Leasing, & Licensing for Use of TPP 214 2.50 Retail Sales 017 2.00 Retail Sales (Single Item Portion Over \$3,000) 387 2.00 Restaurant and Bars 011 2.50 Retail Sales (Single Item Portion Over \$2,500) 467 1.00 Retail Sales Food for Home Consumption 062 3.00 Retail Sales 017 2.50 MRRA Amount D 315 2.00 MRRA Amount D 315 3.00 Retail Sales Food for Home Consumption 062 2.50 Communications 005 2.00 Communications 005 3.00 MRRA Amount D 315 2.50 Transporting 006 2.00 Utilities Transporting 006 3.00 Communications 005 2.50 004 3.00 Utilities 3.00 Transporting 004 006 2.50 029 3.00 Utilities Use Tax Purchases 004 2.50 2.00 Use Tax Purchases Use Tax Purch (Single Item Portion Over \$3,000) 389 029 2.50 Use Tax From Inventory 3.00 Use Tax From Inventory 030 030 2.50 REGION / BUSINESS TAX REGION / BUSINESS TAX REGION / BUSINESS TAX **CITY/TOWN NAME** COUNTY CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY CODE CODE RATE CITY CODE CODE RATE CITY CODE CODE RATE **PATAGONIA** PA STC **PAYSON** PS GLA **PEORIA** PE MAR/YAV Advertising 018 3.00 Advertising 018 2.88 Advertising 018 1.80 Amusements 3.00 Amusements 2.88 012 012 Amusements 012 2.80 Contracting - Prime 3.00 Contracting - Prime 015 2.88 015 Contracting - Prime 015 1.80 Contracting - Speculative Builders 016 3 00 Contracting - Speculative Builders 016 2 88 Contracting - Speculative Builders 016 1.80 Contracting - Owner Builder Contracting - Owner Builder 037 3.00 037 2.88 Contracting - Owner Builder 037 1.80 Feed at Wholesale 116 3.00 Job Printing 010 2.88 Job Printing 010 1.80 Job Printing 010 3.00 Manufactured Buildings 027 2 88 Manufactured Buildings 027 1.80 Timbering and Other Extraction Manufactured Buildings 027 3.00 020 2 88 Timbering and Other Extraction 020 1.80 Timbering and Other Extraction Severance - Metal Mining 0.10 020 3.00 019 Severance - Metal Mining 019 0.10 Severance - Metal Mining 0.10 Publication 019 009 2.88 Publication 009 1.80 Publication 009 3.00 Hotels 044 2.88 Hotels 044 1.80 Hotels 044 3.00 Hotel/Motel (Additional Tax) B 144 5.00 Hotel/Motel (Additional Tax) B 144 3.80 Hotel/Motel (Additional Tax) B 144 3.00 Commercial Rental, Leasing, & Licensing for Use 213 2.88 Residential Rental, Leasing, & Licensing for Use 045 1.80 Residential Rental, Leasing, & Licensing for Use 045 3.00 Rental Occupancy 040 2.00 Commercial Rental, Leasing, & Licensing for Use 213 1.80 Rental, Leasing, & Licensing for Use of TPP Commercial Rental, Leasing, & Licensing for Use 213 3.00 214 2.88 Rental Occupancy 040 1.80 Rental Occupancy 040 3.00 Restaurant and Bars 011 2.88 Rental, Leasing, & Licensing for Use of TPP 214 1.80 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Retail Sales 017 2.88 Restaurant and Bars 011 2.80 Restaurant and Bars 011 3.00 Retail Sales Food for Home Consumption 062 2.88 Retail Sales 017 1.80 Retail Sales 017 3.00 MRRA Amount D 2.88 315 Retail Sales Food for Home Consumption 062 1.60 Retail Sales Food for Home Consumption 062 2.50 Communications 005 2.88 MRRA Amount 315 1.80 MRRA Amount D 315 3.00 Transporting 006 2.88 Communications 005 1 80 005 3.00 Communications Utilities 004 2.88 Transporting 006 1.80 006 3.00 Transporting Utilities 004 3.30 Utilities 004 3.00 Use Tax Purchases 029 1 80 Use Tax From Inventory 030 1.80

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

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

TABLE 2 MUNICIPALITIES

### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective March 1, 2021

TABLE 2		MUNIC	IPALIT	IES					All ta	ax rates are expressed as percentages (S	%) un	less othe	rwise	noted.
	EGION / TY CODE	BUSINESS	S TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		GION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY
PHOENIX	PX			MAR	<u>PIMA</u>	PM			GRA	PINETOP-LAKESIDE	PP			NAV
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	\$.00732	2	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		019	0.10		Publication		009	2.00		Publication		009	3.00	
Publication		009	2.30		Hotels		044	2.00		Hotels		044	3.00	
Hotels		044	2.30		Residential Rental, Leasing, & Licens		045	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Commercial Rental, Leasing, & Licer	•	213	2.00		Residential Rental, Leasing, & Licensing for U		045	3.00	
Residential Rental, Leasing, & Licensing for		045	2.30		Rental, Leasing, & Licensing for Use	of TPP	214	2.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	3.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.30		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
Commercial Lease (Additional Tax) <sup>c</sup>		313	0.10		Retail Sales		017	2.00		Restaurant and Bars		011	3.00	
Rental Occupancy		040	2.30		Retail Sales Food for Home Consum	ption	062	2.00		Restaurant and Bars (Additional Tax) A		111	2.00	
Rental, Leasing, & Licensing for Use of TPF		214	2.30		MRRA Amount D		315	2.00		Retail Sales		017	3.00	
Short-Term Motor Vehicle Rental (Additional Ta	ax) <sup>E</sup>	114	2.00		Communications		005	2.00		Retail Sales (Single Item Portion Over \$5,000)	)	357	1.50	
Restaurant and Bars		011	2.30		Transporting		006	2.00		Retail Sales Food for Home Consumption		062	3.00	
Retail Sales		017	2.30		Utilities		004	2.00		MRRA Amount D		315	3.00	
Retail Sales (Single Item Portion Over \$10,	968)	165	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	\$.00732	2										
Use Tax Purchases		029	2.30											
Use Tax Purch(Single Item Portion Over \$1	10,968)	166	2.00											
		000	0.00											

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

030

2.30

Use Tax From Inventory

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

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

### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City								IAX KA			-	
BLE 2	MU	NICIPAI	LITIES	3				All	tax rates are expressed as percentages (%)	unless of	herwise	note
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	ION / BUSINES	S TAX RATE		CITY/TOWN NAME REGION/ CITY CODE	BUSINESS CODE	KAIL	COUNT
QUEEN CREEK	QC			/IAR/PNL	Amusements	<b>D</b> 012	2.50	MAR	SAFFORD SF Advertising	018	2.50	GRA
Advertising	40	018	2.25	in doi ite	Job Printing	012	2.50		Amusements	012	2.50	
Amusements		012	2.25		Publication	009	2.50		Contracting – Prime	015	2.50	
Contracting – Prime		015	4.25		Hotels	044	2.50		Contracting – Speculative Builders	016	2.50	
Contracting – Speculative Builders		016	4.25		Restaurant and Bars	011	2.50		Contracting – Owner Builder	037	2.50	
Contracting – Owner Builder		037	4.25		Retail Sales	017	2.50		Feed at Wholesale	116	2.50	
Job Printing		010	2.25		Retail Sales Food for Home Consumption	062	2.50		Job Printing	010	2.50	
Manufactured Buildings		027	2.25		MRRA Amount D	315	2.50		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	2.25		Communications	005	2.50		Timbering and Other Extraction	020	2.50	
Severance - Metal Mining		019	0.10		Transporting	006	2.50		Severance – Metal Mining	019	0.10	
Publication		009	2.25		Utilities	004	2.50		Publication	009	2.50	
Hotels		044	2.25						Hotels	044	2.50	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Call 480-358-3000 to find out if these rates app	ly to your busi	ness acti	vities in	Hotel/Motel (Additional Tax) <sup>B</sup>	144	5.00	
Residential Rental, Leasing, & Licensing for	Use	045	2.25		Queen Creek.				Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Commercial Rental, Leasing, & Licensing for		213	2.25						Rental Occupancy	040	2.50	
Rental, Leasing, & Licensing for Use of TPP	)	214	2.25						Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	2.25						Restaurant and Bars	011	2.50	
Retail Sales		017	2.25						Retail Sales	017	2.50	
Retail Sales Food for Home Consumption		062	2.25						Retail Sales (Single Item Over \$5,000)	717	1.00	
MRRA Amount D		315	2.25						Retail Sales Food for Home Consumption	062	2.50	
Communications		005	2.25						MRRA Amount D	315	2.50	
Transporting		006	2.25						Communications	005	2.50	
Utilities		004	2.25						Transporting	006	2.50	
		029	2.25						Utilities	004	2.50	
Use Tax Purchases												
Use Tax Purchases Use Tax From Inventory		030	2.25						Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000)	029 729	2.50 1.00	
Use Tax From Inventory	REGION/				REGIO	N/ BUSINESS	TAX		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory	729 030	1.00 2.50	TF -
Use Tax From Inventory  CITY/TOWN NAME	CITY CODE	030  BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION		TAX RATE	COUNTY	Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO	729 030 1/ BUSINES	1.00 2.50 S TAXRA	
CITY/TOWN NAME SAHUARITA		BUSINESS CODE	TAX RATE	COUNTY	SAN LUIS SU	DE CODE	RATE	COUNTY	Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  SCOTTSDALE  REGIOI CITY CO	729 030 N/ BUSINES DE CODE	1.00 2.50 SS TAX RA	M
Use Tax From Inventory  CITY/TOWN NAME  SAHUARITA  Amusements	CITY CODE	BUSINESS CODE 012	TAX RATE		SAN LUIS Advertising	DE CODE  018	<b>RATE</b> 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME REGION SCOTTSDALE SC Advertising	729 030 N/ BUSINES DE CODE	1.00 2.50 SS TAX RA	<b>N</b>
Use Tax From Inventory  CITY/TOWN NAME  SAHUARITA Amusements Contracting – Prime	CITY CODE	BUSINESS CODE 012 015	TAX RATE 2.00 4.00		SAN LUIS Advertising Amusements	018 012	4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  SCOTTSDALE Advertising Amusements	729 030 N/ BUSINES DE CODE 018 012	1.00 2.50 SS TAX RA 1.75 1.75	<b>N</b>
CITY/TOWN NAME SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders	CITY CODE	BUSINESS CODE 012 015 016	TAX RATE 2.00 4.00 4.00		SAN LUIS SU Advertising Amusements Contracting – Prime	018 012 015	4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO SCOTTSDALE Advertising Amusements Contracting – Prime	729 030 N/ BUSINES CODE 018 012 015	1.00 2.50 SS TAX RA 1.75 1.75 1.75	<b>N</b>
CITY/TOWN NAME SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CITY CODE	BUSINESS CODE 012 015 016 037	TAX RATE 2.00 4.00 4.00 4.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	729 030 N/ BUSINES CODE 018 012 015 016	1.00 2.50 SS TAX RA 1.75 1.75 1.75	N 5 5
Use Tax From Inventory  CITY/TOWN NAME  SAHUARITA  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	CITY CODE	BUSINESS CODE 012 015 016 037 010	2.00 4.00 4.00 4.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	729 030 N/ BUSINES CODE 018 012 015 016 037	1.00 2.50 SS TAX RA 1.75 1.75 1.75 1.75	N 5 5 5
Use Tax From Inventory  CITY/TOWN NAME  SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CITY CODE	BUSINESS CODE 012 015 016 037	TAX RATE 2.00 4.00 4.00 4.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	729 030 N/ BUSINES CODE 018 012 015 016	1.00 2.50 SS TAX RA 1.75 1.75 1.75	<b>N</b>
Use Tax From Inventory  CITY/TOWN NAME  SAHUARITA  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction	CITY CODE	012 015 016 037 010 027	TAX RATE  2.00 4.00 4.00 4.00 2.00 2.00 2.00		CITYTOWN NAME  SAN LUIS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings	018 012 015 016 037 010 027	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CITY CO SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	729 030 N/ BUSINES CODE 018 012 015 016 037 116	1.00 2.50 SS TAX RA 1.75 1.75 1.75 1.75 1.75	<b>N</b>
Use Tax From Inventory  CITY/TOWN NAME  SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CITY CODE	012 015 016 037 010 027 020	TAX RATE 2.00 4.00 4.00 4.00 2.00 2.00		CITYTOWN NAME  CITY CO  SAN LUIS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	018 012 015 016 037 010	4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGION CITY CO SCOTTSDALE SC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	729 030 N/ BUSINES DE CODE 018 012 015 016 037 116 010	1.00 2.50 SS TAX RA 1.75 1.75 1.75 1.75 1.75	M 5 5 5 5 6 8
Use Tax From Inventory  CITY/TOWN NAME  SAHUARITA  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CITY CODE	BUSINESS CODE 012 015 016 037 010 027 020 019	TAX RATE  2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10		Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon)	729 030 N/ BUSINES DE CODE 018 012 015 016 037 116 010 049	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	M 5 5 5 6 6 8 8
Use Tax From Inventory  CITY/TOWN NAME	CITY CODE	BUSINESS CODE  012 015 016 037 010 027 020 019 009	2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	729 030 A/ BUSINES CODE 018 012 015 016 037 116 010 049 027	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	M 5 5 5 5 8 8 5
Use Tax From Inventory  CITY/TOWN NAME 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for	SA SA	012 015 016 037 010 027 020 019 009 044 144 045	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		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 Usi	DE CODE  018 012 015 016 037 010 027 020 019 009 044	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	729 030 A/ BUSINES CODE 018 012 015 016 037 116 010 049 027 020 019 009	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	M 5 5 5 6 7 8 8 8 5 7 8
Use Tax From Inventory  CITY/TOWN NAME  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for	SA SA	BUSINESS CODE  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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	DE CODE  018 012 015 016 037 010 027 020 019 009 044	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	729 030 A/ BUSINES CODE  018 012 015 016 037 116 010 049 027 020 019	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	M 5 5 5 6 7 8 8 8 5 7 8
CITY/TOWN NAME 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	SA  Use or Use	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		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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	DE CODE  018 012 015 016 037 010 027 020 019 009 044	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO 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) <sup>B</sup>	729 030 A/ BUSINES CODE  018 012 015 016 037 116 010 049 027 020 019 009 044 144	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	<b>N</b> 5 5 5 6 6 7 7 8 7 8 7 8 7 8 7 8 8 8 8 8 8 8 8
Use Tax From Inventory  CITY/TOWN NAME  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	SA  Use or Use	BUSINESS CODE  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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	DE CODE  018 012 015 016 037 010 027 020 019 009 044 045 045 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	729 030 BUSINES CODE  018 012 015 016 037 116 010 049 027 020 019 009 044 144 045	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	N N N N N N N N N N N N N N N N N N N
Use Tax From Inventory  CITY/TOWN NAME  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for  Commercial Rental, Leasing, & Licensing for  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales	SA  Use or Use	BUSINESS CODE  012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	TAX RATE  2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.0		Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builders Contracting 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 Restaurant and Bars Retail Sales	DE CODE  018 012 015 016 037 010 027 020 019 009 044 045 06 213 214 011 017	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	729 030 A/ BUSINES CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 444 045 213	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	<b>N</b>
CITY/TOWN NAME  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	SA  Use or Use	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 Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500)	DE CODE  018 012 015 016 037 010 027 020 019 009 044 e 045 e 213 214 011 017 467	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO 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) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	729 030 A/ BUSINES CODE  018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 0.10 1.75 5.00 1.75 5.00 1.75	N N N N N N N N N N N N N N N N N N N
CITY/TOWN NAME  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales MRRA Amount D Communications	SA  Use or Use	BUSINESS CODE  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 Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption	DE CODE  018 012 015 016 037 010 027 027 029 019 009 044 e 045 e 213 214 011 017 467 062	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars	729 030 A/ BUSINES CODE  018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	N N N N N N N N N N N N N N N N N N N
Use Tax From Inventory  CITY/TOWN NAME  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Commercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	SA  Use or Use	BUSINESS CODE  012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 006	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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D	DE CODE  018 012 015 016 037 010 027 020 019 009 044 045 045 062 213 214 011 017 467 062 315	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	729 030 BUSINES CODE  018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	N
CITY/TOWN NAME  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales MRRA Amount D Communications	SA  Use or Use	BUSINESS CODE  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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications	DE CODE  018 012 015 016 037 010 027 020 019 009 044 045 045 0213 214 011 017 467 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	729 030 BUSINES CODE  018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	N 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Use Tax From Inventory  CITY/TOWN NAME  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Commercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	SA  Use or Use	BUSINESS CODE  012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 006	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 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	DE CODE  018 012 015 016 037 010 027 020 019 044 045 066 213 214 011 017 467 062 315 005 006	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	729 030 A/ BUSINES CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	N
Use Tax From Inventory  CITY/TOWN NAME  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Commercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	SA  Use or Use	BUSINESS CODE  012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 006	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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	DE CODE  018 019 019 016 037 010 027 020 019 009 044 045 045 045 047 010 017 017 017 017 017 017 018 019 009 009 009 009 009 009 009 009 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	729 030 A/ BUSINES CODE  018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 0.10 1.75 5.00 1.75 1.75 1.75 1.75 1.75 1.75	N
Use Tax From Inventory  CITY/TOWN NAME  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Commercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	SA  Use or Use	BUSINESS CODE  012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 006	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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	DE CODE  018 012 015 016 037 010 027 020 019 009 044 045 045 046 017 467 062 315 005 006 004 029	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO SCOTTSDALE  Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	729 030 A/ BUSINES CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	N
Use Tax From Inventory  CITY/TOWN NAME  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Commercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	SA  Use or Use	BUSINESS CODE  012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 006	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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch	DE CODE  018 018 012 015 016 037 010 027 020 019 009 044 045 045 062 315 005 006 004 009 009 009 009 009 009 009 009 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI CITY CO SCOTTSDALE  Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	729 030 BUSINES CODE  018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	N N N N N N N N N N N N N N N N N N N
Use Tax From Inventory  CITY/TOWN NAME  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Commercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	SA  Use or Use	BUSINESS CODE  012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 006	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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	DE CODE  018 012 015 016 037 010 027 020 019 009 044 045 045 046 017 467 062 315 005 006 004 029	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services	729 030 A/ BUSINES CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 006 004 485	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	N N N N N N N N N N N N N N N N N N N
Use Tax From Inventory  CITY/TOWN NAME  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Commercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	SA  Use or Use	BUSINESS CODE  012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 006	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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch	DE CODE  018 018 012 015 016 037 010 027 020 019 009 044 045 045 062 315 005 006 004 009 009 009 009 009 009 009 009 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI  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) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Retail Sales Retail Sale	729 030 A/ BUSINES CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 004 005 009 009 009 009 009 009 009	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 0.10 1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	N
Use Tax From Inventory  CITY/TOWN NAME  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Commercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	SA  Use or Use	BUSINESS CODE  012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 006	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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch	DE CODE  018 018 012 015 016 037 010 027 020 019 009 044 045 045 062 315 005 006 004 009 009 009 009 009 009 009 009 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory  CITY/TOWN NAME  REGIOI  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services	729 030 A/ BUSINES CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 006 004 485	1.00 2.50 SS TAXRA 1.75 1.75 1.75 1.75 1.75 1.75 1.75 1.75	N

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective March 1, 2021

DECION /

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**MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION / BUSINESS REGION/ BUSINESS TAX TAX REGION / BUSINESS TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME CITY/TOWN NAME COUNTY COUNTY CITY CODE CODE RATE CITY CODE CODE RATE CITY CODE CODE RATE **SEDONA** SE COC/YAV **SHOW LOW** SL NAV **SIERRA VISTA** SR СОН Amusements 012 3.50 Advertising 018 2.00 Advertising 018 1.95 Contracting - Prime 015 3.50 Amusements 012 2.00 Amusements 012 1.95 Contracting - Speculative Builders 016 3.50 Contracting - Prime 015 2.00 Contracting - Prime 015 1.95 Contracting - Speculative Builders 1.95 Contracting - Owner Builder 3.50 Contracting - Speculative Builders 016 037 016 2.00 Contracting - Owner Builder <mark>037</mark> <mark>1.95</mark> Job Printing 3.50 Contracting - Owner Builder 010 037 2.00 3.50 Job Printing Feed at Wholesale 116 1.95 Manufactured Buildings 027 010 2.00 Timbering and Other Extraction 020 3.50 Manufactured Buildings 027 2.00 Jet Fuel Sales (cents per gallon) 049 \$.02 Severance - Metal Mining 0.10 Timbering and Other Extraction 2.00 Job Printing 010 019 020 1.95 Publication Manufactured Buildings Severance - Metal Mining 027 009 3.50 019 0.10 1.95 3.50 Publication 2.00 Timbering and Other Extraction 020 Hotels 044 009 1.95 3.50 Hotels 044 2.00 Severance - Metal Mining 019 Hotel/Motel (Additional Tax)<sup>B</sup> 144 0.10 Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 3.50 213 2.00 Publication 009 213 1.95 Rental, Leasing, & Licensing for Use of TPP Rental, Leasing, & Licensing for Use of TPP Extended Stay 214 3.50 214 2.00 244 5.50 Restaurant and Bars 011 3.50 Restaurant and Bars 011 2.00 Residential Rental, Leasing, & Licensing for Use 045 1.00 Retail Sales Retail Sales Commercial Rental, Leasing, & Licensing for Use 213 017 3.50 017 2.00 1.00 MRRA Amount <sup>C</sup> 315 3.50 Retail Sales Food for Home Consumption 062 2.00 Rental, Leasing, & Licensing for Use of TPP 214 1.95 Communications 005 3.50 MRRA Amount D 315 2.00 Restaurant and Bars 011 2.60 Transporting 006 3.50 Communications 005 2.00 Retail Sales 017 1.95 Utilities 004 3.50 Transporting 006 2.00 Retail Sales Food for Home Consumption 062 1.95 Use Tax Purchases 029 3.00 Utilities 004 2.00 MRRA Amount D 315 1.95 Use Tax From Inventory 030 3.00 Communications 005 2.00 Utilities 004 2.00 Jet Fuel Use Tax (cents per gallon) 051 \$.02 Use Tax Purchases 029 1.95 Use Tax From Inventory 030 1.95

CITY/TOWN NAME	REGION / CITY CODE	CODE	RATE	COUNTY		REGION / CITY CODE	CODE	RATE	COUNTY	CITY/TOWN NAME REGI	ION / I	CODE	TAX RATE	COUNTY
SNOWFLAKE	SN			NAV	SOMERTON	SO			YMA	SOUTH TUCSON S	Т			PMA
Advertising		018	2.00		Advertising		018	3.30		Advertising		018	5.50	
Amusements		012	2.00		Amusements		012	3.30		Amusements		012	5.50	
Contracting – Prime		015	2.00		Contracting – Prime		015	3.30		Contracting – Prime		015	5.50	
Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders		016	3.30		Contracting – Speculative Builders		016	5.50	
Contracting – Owner Builder		037	2.00		Contracting – Owner Builder		037	3.30		Contracting – Owner Builder		037	5.50	
Job Printing		010	2.00		Job Printing		010	3.30		Job Printing		010	5.50	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	3.30		Manufactured Buildings		027	5.50	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	3.30		Timbering and Other Extraction		020	2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	3.30		Publication		009	5.50	
Hotels		044	2.00		Hotels		044	3.30		Hotels		044	3.50	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Residential Rental, Leasing, & Licensing for	or Use	045	3.30		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Commercial Rental, Leasing, & Licensing	for Use	213	3.30		Residential Rental, Leasing, & Licensing for U	Jse	045	2.50	
Rental, Leasing, & Licensing for Use of TPI	Р	214	2.00		Rental, Leasing, & Licensing for Use of TF	PP	214	3.30		Commercial Rental, Leasing, & Licensing for	Use	213	2.50	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.30		Commercial Lease (Additional Tax) <sup>C</sup>		313	4.00	
Retail Sales		017	2.00		Retail Sales		017	3.30		Rental, Leasing, & Licensing for Use of TPP		214	6.50	
Retail Sales Food for Home Consumption		062	2.00		Retail Sales Food for Home Consumption		062	3.30		Restaurant and Bars		011	5.50	
MRRA Amount D		315	2.00		MRRA Amount D		315	3.30		Retail Sales		017	5.00	
Communications		005	2.00		Communications		005	3.30		Retail Sales Food for Home Consumption		062	1.50	
Transporting		006	2.00		Transporting		006	3.30		MRRA Amount D		315	5.00	
Utilities		004	2.00		Utilities		004	3.30		Communications		005	5.50	
					Use Tax Purchases		029	2.50		Transporting		006	5.50	
					Use Tax From Inventory		030	2.50		Utilities		004	5.50	

DECION / DIJEINESS

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

Arizona State, County and City	TUX ITUE	e rook-o	<u> </u>		TIVANSACTION FIXIVILLEGE	_ / (1 1	0 0 1111	<u> </u>	VIIVII	L ITABLEO E	-11000140	e Marcii i	, 2021	
BLE 2	MU	NICIPAL	LITIES	S					All t	ax rates are expressed as percentages	s (%) un	nless oth	erwise	note
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY		TY CODE	BUSINESS CODE	TAX RATE	COU
<u>SPRINGERVILLE</u>	SV			APA	ST JOHNS	SJ			APA	STAR VALLEY	SY			GL
Advertising		018	3.00		Advertising		018	3.00		Advertising		018	2.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements		012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing		010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels		044	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Residential Rental, Leasing, & Licensing for U		045	2.00	
Residential Rental, Leasing, & Licensing for	or Use	045	3.00		Residential Rental, Leasing, & Licensing for	Use	045	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Rental, Leasing, & Licensing for Use of TP	P	214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars		011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales		017	2.00	
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	2.00	
Retail Sales (Single Item Portion Over \$1,0	000)	397	2.00		Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	2.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	3.00		Communications		005	2.00	
MRRA Amount D		315	3.00		Communications		005	3.00		Transporting		006	2.00	
Communications		005	3.00		Transporting		006	3.00		Utilities		004	2.00	
Transporting		006	3.00		Utilities		004	3.00						
Utilities		004	3.00		Use Tax Purchases		029	3.00						
					Use Tax From Inventory		030	3.00						

	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
SUPERIOR	SI			PNL	SURPRISE	SP			MAR	<u>TAYLOR</u>	TL			NAV
Advertising		018	4.00		Advertising		018	2.20		Advertising		018	2.00	
Amusements		012	4.00		Amusements		012	2.20		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.70		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.70		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	2.00	
Job Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	2.00	
Manufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Severance – Metal Mining		019	0.10		Publication		009	2.00	
Hotels		044	4.00		Publication		009	2.20		Hotels		044	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Residential Rental, Leasing, & Licensing	for Use	045	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.52		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Commercial Rental, Leasing, & Licensing	g for Use	213	2.00		Residential Rental, Leasing, & Licensing t	for Use	045	2.20		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00	
Rental, Leasing, & Licensing for Use of T	PP	214	4.00		Commercial Rental, Leasing, & Licensing	for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPF	•	214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales		017	4.00		Rental, Leasing, & Licensing for Use of TI	PP	214	2.20		Retail Sales		017	2.00	
Retail Sales (Single Item Portion Over \$5	500)	407	1.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
MRRA Amount D		315	4.00		Retail Sales		017	2.20		MRRA Amount <sup>D</sup>		315	2.00	
Communications		005	4.00		MRRA Amount D		315	2.20		Transporting		006	2.00	
Transporting		006	4.00		Communications		005	2.20						
Utilities		004	4.00		Transporting		006	2.20						
					Utilities		004	2.20						
					Use Tax Purchases		029	2.20						
					Use Tax From Inventory		030	2.20						

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

MUNIC	IPALIT	IES		All tax rates are expressed as percentages (%) unless otherwise no						
		COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	RATE COUNTY CITY/TOWN NAME CITY CODE		BUSINESS	TAX RATE	COUNTY	
		MAR	THATCHER TC			GRA	TOLLESON TN			MAR
018			Amusements				Amusements	012		
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			0 1				0 1			
			S S				•			
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							S .			
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			_							
044			Hotel/Motel (Additional Tax) <sup>B</sup>	144			Hotel/Motel (Additional Tax) <sup>B</sup>	144		
							, 0,			
			Retail Sales (Single Item Over \$5,000)				Retail Sales (Single Item Portion Over \$5,000)		2.00	
			Retail Sales Food for Home Consumption				Retail Sales Food for Home Consumption		2.50	
			MRRA Amount D				MRRA Amount D			
			Communications				Communications			
			Transporting				Transporting			
004							Utilities	004	2.50	
029			Use Tax Purchases							
030	1.80		Use Tax From Inventory	030	2.50					
	DE BUSINES CODE  018 012 015 016 037 010 027 020 019 009 044 144 e 045 se 213 214 011 017 062 315 005 006 004 029	N/ BUSINESS TAX CODE RATE  018 1.80 012 1.80 015 1.80 016 1.80 027 1.80 020 1.80 027 1.80 020 1.80 044 1.80 044 1.80 044 1.80 045 1.80 047 1.80 041 1.80 017 1.80 018 1.80 019 1.80	DE CODE RATE COUNTY  MAR  018 1.80 012 1.80 015 1.80 016 1.80 037 1.80 010 1.80 027 1.80 020 1.80 029 1.80 044 1.80 044 1.80 044 1.80 044 1.80 044 1.80 044 1.80 044 1.80 044 1.80 045 1.80 060 1.80 061 1.80 062 1.80 062 1.80 063 1.80 064 1.80 066 1.80 066 1.80 067 1.80 069 1.80 079 1.80	No.   BUSINESS   TAX   COUNTY   CITY/TOWN NAME   REGION / CITY CODE	NA   BUSINESS   TAX   COUNTY   CITY/TOWN NAME   REGION / CITY CODE   CODE   CODE   CODE   CODE   CODE   CITY CODE   CITY CODE   CODE   CITY CODE   CODE   CITY CODE   CI	NA   BUSINESS   TAX   COUNTY   CITY/TOWN NAME   REGION   CITY CODE   CODE   RATE	NA   BUSINESS   TAX   COUNTY   CITY/TOWN NAME   REGION   CODE   CODE   TAX   COUNTY	No   BUSINESS   TAX   COUNTY   CITY/TOWN NAME   REGION   CITY/CODE   CODE   RATE   COUNTY   CITY/TOWN NAME   REGION   CITY/CODE   CODE   RATE   COUNTY   CITY/TOWN NAME   REGION   CITY/CODE   CODE   CODE   CODE   CODE   CODE   CITY/TOWN NAME   REGION   CITY/CODE   CITY/TOWN NAME   REGION   CITY/CODE   CITY/TOWN NAME   REGION   CITY/CODE   CITY/TOWN NAME   REGION   CITY/CODE   CITY/TOWN NAME   CITY/TOWN NAME   CITY/CODE   CONTINUED   CONTI	No.   BUSINESS   TAX   COUNTY   CODE   COD	No

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TO
<u>TOMBSTONE</u>	TS			СОН	TUCSON
Advertising		018	3.50		Amuseme
Amusements		012	3.50		Contracti
Contracting – Prime		015	3.50		Contracti
Contracting – Speculative Builders		016	3.50		Contracti
Contracting – Owner Builder		037	3.50		Job Printi
Job Printing		010	3.50		Manufact
Manufactured Buildings		027	3.50		Timbering
Timbering and Other Extraction		020	3.50		Severand
Severance – Metal Mining		019	0.10		Publication
Publication		009	3.50		Hotels
Hotels		044	3.50		Bed Surta
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Commerci
Residential Rental, Leasing, & Licensing for	r Use	045	2.50		Rental, L
Commercial Rental, Leasing, & Licensing for	or Use	213	2.50		Restaura
Rental, Leasing, & Licensing for Use of TPF	)	214	3.50		Retail Sa
Restaurant and Bars		011	3.50		MRRA Ar
Retail Sales		017	3.50		Commun
MRRA Amount D		315	3.50		Public Ut
Communications		005	3.50		Transpor
Transporting		006	3.50		Utilities
					Public Ut
					D. J. D. J. L.

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	С
TUCSON	TU			PMA	T
Amusements		012	2.60		Ad
Contracting – Prime		015	2.60		Ar
Contracting – Speculative Builders	3	016	2.60		C
Contracting – Owner Builder		037	2.60		C
Job Printing		010	2.60		C
Manufactured Buildings		027	2.60		Jo
Timbering and Other Extraction		020	2.60		M
Severance – Metal Mining		019	0.10		Ti
Publication		009	2.60		Se
Hotels		044	6.00		Pι
Bed Surtax (Additional Tax) (Per r		035	\$4.00 ea		Н
Commercial Rental, Leasing, & Licer	-	213	2.60		Н
Rental, Leasing, & Licensing for U	lse of TPP	214	2.60		C
Restaurant and Bars		011	2.60		Re
Retail Sales		017	2.60		R
MRRA Amount D		315	2.60		R
Communications	_	005	2.60		M
Public Utility (Additional Communi	cations) <sup>F</sup>	105	4.50		C
Transporting		006	2.60		Tr
Utilities		004	2.60		Ut
Public Utility (Additional Utility) <sup>G</sup>		104	4.50		
Public Utility Right of Way		133	1.50		
Use Tax Purchases		029	2.60		
Use Tax From Inventory		030	2.60		

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

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

<sup>(</sup>A) "Additional Tax" means in addition to Restaurant Tax.

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

Review each City/Town for tax on Food for Home Consumption. (E) When reporting for Short Term Motor Vehicle you must report Business

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

### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

7 in Zonia Otato, County and Only	TUX ITU	C LOOK O	<u> </u>		THU WAS TO THOU THE TANKEL	- O L / "	10 0		.,	E 17 IBEES EII00	uvo maio	, 20	
TABLE 2	MU	NICIPAI	LITIES	S					All	tax rates are expressed as percentages (%)	unless o	therwi	se noted.
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
WELLTON	WT			YMA	WICKENBURG	WB		ı	MAR/YAV	WILLCOX WC			СОН
Advertising		018	2.50		Advertising		018	2.20		Advertising	018	3.00	
Amusements		012	2.50		Amusements		012	2.20		Amusements	012	3.00	
Contracting – Prime		015	2.50		Contracting – Prime		015	3.50		Contracting – Prime	015	3.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	3.00	
Job Printing		010	2.50		Feed at Wholesale		116	2.20		Job Printing	010	3.00	
Manufactured Buildings		027	2.50		Job Printing		010	2.20		Manufactured Buildings	027	3.00	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.20		Timbering and Other Extraction	020	3.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining	019	0.10	
Publication		009	2.50		Severance – Metal Mining		019	0.10		Publication	009	3.00	
Hotels		044	2.50		Publication		009	2.20		Hotels	044	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.50		Hotels		044	2.20		Hotel/Motel (Additional Tax) <sup>B</sup>	144	4.00	
Residential Rental, Leasing, & Licensing for		045	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Commercial Rental, Leasing, & Licensing for		213	2.50		Residential Rental, Leasing, & Licensing f	or Use	045	1.70		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Rental, Leasing, & Licensing for Use of TPF	)	214	2.50		Commercial Rental, Leasing, & Licensing	for Use	213	1.70		Restaurant and Bars	011	3.00	
Restaurant and Bars		011	2.50		Rental Occupancy		040	1.70		Retail Sales	017	3.00	
Retail Sales		017	2.50		Rental, Leasing, & Licensing for Use of TF	PP	214	2.20		Retail Sales (Single Item Over \$1,250)	417	2.00	
Retail Sales Food for Home Consumption		062	2.50		Restaurant and Bars		011	2.20		Retail Sales Food for Home Consumption	062	3.00	
MRRA Amount D		315	2.50		Retail Sales		017	2.20		MRRA Amount D	315	3.00	
Communications		005	2.50		Retail Sales (Single Item Over \$5,000)		717	1.69		Communications	005	3.00	
Transporting		006	2.50		Retail Sales Food for Home Consumption		062	2.20		Transporting	006	3.00	
Utilities		004	2.50		MRRA Amount D		315	2.20		Utilities	004	3.00	
					Communications		005	3.00					
					Transporting		006	2.20					
					Utilities		004	2.20					

	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		GION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY
<u>WILLIAMS</u>	WL			COC	WINKELMAN	WM			<b>GLA/PNL</b>	<u>WINSLOW</u>	ws			NAV
Advertising		018	3.50		Advertising		018	3.50		Advertising		018	3.00	
Amusements		012	3.50		Amusements		012	3.50		Amusements		012	3.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.50		Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00	
Job Printing		010	3.50		Job Printing		010	3.50		Jet Fuel Sales (cents per gallon)		049	\$.03	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.50		Job Printing		010	3.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	3.00	
Severance – Metal Mining		019	0.10		Severance - Metal Mining		019	0.10		Timbering and Other Extraction		020	3.00	
Publication		009	3.50		Publication		009	3.50		Severance – Metal Mining		019	0.10	
Hotels		044	4.50		Hotels		044	3.50		Publication		009	3.00	
Residential Rental, Leasing, & Licensing for	Use	045	3.00		Residential Rental, Leasing, & Licensing	for Use	045	3.50		Hotels		044	3.00	
Commercial Rental, Leasing, & Licensing for	r Use	213	3.00		Commercial Rental, Leasing, & Licensing	for Use	213	3.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Rental, Leasing, & Licensing for Use of TPP	)	214	3.50		Rental, Leasing, & Licensing for Use of T	PP	214	3.50		Commercial Rental, Leasing, & Licensing fo	r Use	213	3.00	
Restaurant and Bars		011	4.50		Restaurant and Bars		011	3.50		Rental Occupancy		040	3.00	
Retail Sales		017	3.50		Retail Sales		017	3.50		Rental, Leasing, & Licensing for Use of TPP	•	214	3.00	
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumption	1	062	3.50		Restaurant and Bars		011	3.00	
Communications		005	3.50		MRRA Amount D		315	3.50		Restaurant and Bars (Additional Tax) A		111	2.00	
Transporting		006	3.50		Communications		005	3.50		Retail Sales		017	3.00	
Utilities		004	3.50		Transporting		006	3.50		Retail Sales Food for Home Consumption		062	3.00	
										MRRA Amount D		315	3.00	
										Communications		005	3.00	
										Transporting		006	3.00	
										Utilities		004	3.00	

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

Effective March 1, 2021

TABLE 2	MU	NICIPAL	ITIES	3					All	tax rates are expressed as percentages (%) unless otherwise noted.
CITY/TOWN NAME	EGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	
<u>YOUNGTOWN</u>	ΥT			MAR	YUMA	YM			YMA	
Advertising		018	3.00		Advertising		018	1.70		
Amusements		012	3.00		Amusements		012	1.70		
Contracting – Prime		015	3.00		Contracting – Prime		015	1.70		
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	1.70		
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	1.70		
Job Printing		010	3.00		Job Printing		010	1.70		
Manufactured Buildings		027	3.00		Manufactured Buildings		027	1.70		
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	1.70		
Severance - Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		
Publication		009	3.00		Publication		009	1.70		
Hotels		044	3.00		Hotels		044	1.70		
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax)		144	2.00		
Residential Rental, Leasing, & Licensing for I	Use	045	2.00		Residential Rental, Leasing, & Licensing t	or Use	045	1.70		
Commercial Rental, Leasing, & Licensing for	Use	213	2.00		Commercial Rental, Leasing, & Licensing	for Use	213	1.70		
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TI	PP	214	1.70		
Restaurant and Bars		011	3.00		Restaurant and Bars		011	1.70		
Retail Sales		017	3.00		Restaurant & Bars (Additional Tax)		111	2.00		
Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	1.70		
MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption		062	1.70		
Communications		005	3.00		MRRA Amount D		315	1.70		
Transporting		006	3.00		Communications		005	1.70		
Utilities		004	3.00		Transporting		006	1.70		
Use Tax Purchases		029	3.00		Utilities		004	1.70		
Use Tax From Inventory		030	3.00		Wastewater Utility Service		485	1.70		

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

Prepared by ADOR's City Services Team

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

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

Arizona State, County	and City TRANSAC	TION PRIVILE
TABLE 3	COUNTY CODES	3
Apache		APA
Cochise		COH
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 - Mario	ора МСВ
Yavapai		YAV
Yuma		YMA

RESERVATION COUNTY	CODE
Ak-ChinPinal	. PNA
CocopahYuma	. YMB
Colorado RiverLa Paz	LAC
Fort McDowell-YavapaiMaricopa	. MAE
Fort MohaveMohave	.MOF
Fort Yuma-QuechanYuma	.YMG
Gila RiverMaricopa	.MAH
Gila RiverPinal	. PNH
HavasupaiCoconino	COI
HopiCoconino	COJ
HopiNavajoNavajo	NAJ
HualapaiCoconino	.COK
HualapaiMohave	.MOK
Kaibab-PaiuteCoconino	. COL
Kaibab-PaiuteMohaveMohave	. MOL
NavajoApache	. APM
Navajo Coconino	COM
NavajoNavajo	.NAM
Pascua-Yaqui Maricopa	.MAN
Pascua-Yaqui Pima	.PMN
Salt River Pima-MaricopaMaricopa	.MAO
San Carlos ApacheGila	GLP
San Carlos ApacheGraham	.GRP
San Carlos ApachePinal	. PNP
San Juan Southern PaiuteCoconino	.COQ
Tohono O'Odham Maricopa	. MAT
Tohono O'OdhamPima	. PMT
Tohono O'Odham Pinal	PNT
Tonto ApacheGila	. GLU
White Mountain ApacheApache	. APD
White Mountain ApacheGila	. GLD
White Mountain Apache Graham	.GRD
White Mountain ApacheNavajo	. NAD
Yavapai ApacheYavapai	.YAW
Yavapai-Prescott	

### Prepared by ADOR's City Services Team

\*\*\* When filing for prior periods, use the rate tables for that specific period. Go to <a href="https://azdor.gov/transaction-privilege-tax/tax-rate-table">https://azdor.gov/transaction-privilege-tax/tax-rate-table</a> for archived rates. \*\*\*

ARIZONA DEPARTMENT OF REVENUE

• Local: (602) 255-3381 • Statewide Toll-Free: (800) 352-4090

• Website: www.azdor.gov

• Tax Rate Look-Up Tool

### Medical and Adult Use Marijuana Rate Tables

The State of Arizona imposes or allows the imposition of various taxes, including state transaction privilege tax (TPT), county excise tax and city privilege tax. The following tables contain the rates applicable for Medical Marijuana and Adult Use Marijuana. Please note that Marijuana Retailers in Arizona must use these business codes to report their sales of marijuana. Sales of non-marijuana items should be reported using the business codes detailed in Table 6. These codes are detailed in the appropriate tables following.

\*Adult Use Marijuana sales are also subject to the Marijuana Excise Tax rate of 16%. The Marijuana Excise Tax is reported on a separate Marijuana Excise Tax form.

Table 5: provides accounting credit rates on STATE REPORTED TRANSACTIONS ONLY (Arizona cities do not provide an accounting credit). If you are having difficulty determining which county identification code to use, please use the Tax Rate Look-Up tool.

Table 6: contains a list of all city privilege tax rates, county codes and city codes. The Arizona Department of Revenue collects these taxes for all cities and counties. Verify all city and county REGION CODES before filing.

\*NOTE\* Use CTRL + F and type in the appropriate term in the space provided to search for the information you want to find.

	Table 5			MAF	RIJUAN	(AT AI	( RATE	S FOR	SALE	S IN	THES	E COU	NTIES			
Business Code	TAXABLE ACTIVITY	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Navajo (NAV)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN)	Accounting Credit Rate for Electronic Filers (STATE TAX ONLY)
	MEDICAL MARIJUANA															
203	Medical Marijuana Retail Sales	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.0672%
657	Medical Marijuana Retail Sales - Single Item Portion Over \$10,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.70%	N/A	N/A	N/A	N/A	.0672%
221	Medical Marijuana Restaurants & Bars	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.0672%
	ADULT USE MARIJUANA*															
420	Adult Use Marijuana Retail Sales	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.0672%
673	Adult Use Marijuana Retail Sales - Single Item Portion Over \$10,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.70%	N/A	N/A	N/A	N/A	.0672%
421	Adult Use Marijuana Restaurants & Bars	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.0672%
	*In addit	ion to th	e transac	ction p	rivilege	rates sh	own, Ad	lult Use	Marijua	na is s	subject	to a 16	% excis	e tax.*		

Table 0	KETAIL TAX KATES	PURS
APACHE JUNCTION REGION / CITY CODE: AJ COUNTY CODE: MAR/PNL	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless other	rwise noted.	
Medical Marijuana Retail Sales	203	2.40
Medical Marijuana Retail Sales-Single Item Portion Over \$2,00	00 653	1.40
Adult Use Marijuana Retail Sales	420	2.40
Adult Use Marijuana Retail Sales-Single Item Portion Over \$2,	000 669	1.40
Retail Sales (Accessories and Ancillary Products)	017	2.40
Retail Sales (Accessories/Ancillary Products)-Single Item Porti	ion Over \$2,000 297	1.40
Use Tax Purchases	029	2.40
Use Tax Purchases-Single Item Portion Over \$2,000	299	1.40
Use Tax From Inventory	030	2.40
Medical Marijuana Restaurant	221	2.40
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.40
Adult Use Marijuana Restaurant (Additional Tax)		-

AVONDALE REGION / CITY CODE: AV COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Single Item Over \$5,000	664	1.50
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Single Item Over \$5,000	680	1.50
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000	717	1.50
Use Tax Purchases	029	1.50
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	030	1.50
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)	-	_
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)	-	-

BENSON REGION / CITY CODE: BS COUNTY CODE: COH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.50
Medical Marijuana Retail Sales-Single Item Over \$5,000	664	1.00
Adult Use Marijuana Retail Sales	420	3.50
Adult Use Marijuana Retail Sales-Single Item Over \$5,000	680	1.00
Retail Sales (Accessories and Ancillary Products)	017	3.50
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000	717	1.00
Use Tax Purchases	029	3.50
Use Tax Purchases-Single Item Over \$5,000	729	1.00
Use Tax From Inventory	030	3.50
Medical Marijuana Restaurant	221	3.50
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	3.50
Adult Use Marijuana Restaurant (Additional Tax)		

BISBEE REGION / CITY CODE: BB COUNTY CODE: COH	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.50
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.50
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	3.50
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases		-
Use Tax Purchases-Item Over		-
Use Tax From Inventory		-
Medical Marijuana Restaurant	221	3.50
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	3.50
Adult Use Marijuana Restaurant (Additional Tax)		-

#### Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES **BUCKEYE BUSINESS** TAX REGION / CITY CODE: BE CODE RATE **COUNTY CODE: MAR** All tax rates are expressed as percentage (%) unless otherwise noted. Medical Marijuana Retail Sales 203 3.00 Medical Marijuana Retail Sales-Single Item Over \$1,999.99 654 1.10 Adult Use Marijuana Retail Sales 420 3.00 Adult Use Marijuana Retail Sales-Single Item Over \$1,999.99 670 1.10 Retail Sales (Accessories and Ancillary Products) 017 3.00 Retail Sales (Accessories/Ancillary Products)-Single Item Over \$1,999.99 307 1.10 Use Tax Purchases Use Tax Purchases-Item Over Use Tax From Inventory Medical Marijuana Restaurant 221 3.00 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 3.00 Adult Use Marijuana Restaurant (Additional Tax)

BULLHEAD CITY REGION / CITY CODE: BH COUNTY CODE: MOH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)		-

CAMP VERDE  REGION / CITY CODE: CE  COUNTY CODE: YAV	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.65
Medical Marijuana Retail Sales-Single Item Portion Over \$5,000	656	1.00
Adult Use Marijuana Retail Sales	420	3.65
Adult Use Marijuana Retail Sales-Single Item Portion Over \$5,000	672	1.00
Retail Sales (Accessories and Ancillary Products)	017	3.65
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$5,000	357	1.00
Use Tax Purchases	029	3.65
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	3.65
Medical Marijuana Restaurant	221	3.65
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	3.65
Adult Use Marijuana Restaurant (Additional Tax)		-

CAREFREE REGION / CITY CODE: CA COUNTY CODE: MAR	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)		

Table 0	KETAIL TAX KATE	3 FUR 3/
CASA GRANDE REGION / CITY CODE: CG COUNTY CODE: PNL	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless other	erwise noted.	
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Single Item Portion Over \$	5,000 656	1.50
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Single Item Portion Over	\$5,000 672	1.50
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Single Item F	Portion Over \$5,000 357	1.50
Use Tax Purchases		
Use Tax Purchases-Item Over		
Use Tax From Inventory		
Medical Marijuana Restaurant	221	1.80
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	1.80
Adult Use Marijuana Restaurant (Additional Tax)		

	CAVE CREEK REGION / CITY CODE: CK COUNTY CODE: MAR	BUSINESS	TAX RATE
	All tax rates are expressed as percentage (%) unless otherwise noted.		
	Medical Marijuana Retail Sales	203	3.00
	Medical Marijuana Retail Sales-Item Over		
	Adult Use Marijuana Retail Sales	420	3.00
	Adult Use Marijuana Retail Sales-Item Over		-
	Retail Sales (Accessories and Ancillary Products)	017	3.00
	Retail Sales (Accessories/Ancillary Products)-Item Over		-
	Use Tax Purchases	029	3.00
٠	Use Tax Purchases-Item Over		
٠	Use Tax From Inventory	030	3.00
٠	Medical Marijuana Restaurant	221	3.00
٠	Medical Marijuana Restaurant (Additional Tax)		-
٠	Adult Use Marijuana Restaurant	421	3.00
٠	Adult Use Marijuana Restaurant (Additional Tax)		

CHANDLER REGION / CITY CODE: CH COUNTY CODE: MAR	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	1.50
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	1.50
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	1.50
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	1.50
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	1.50
Medical Marijuana Restaurant	221	1.50
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	1.50
Adult Use Marijuana Restaurant (Additional Tax)		-

CHINO VALLEY REGION / CITY CODE: CV COUNTY CODE: YAV	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	4.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	4.00
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	4.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)		

# Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES BUSINESS TAX CLIFTON

CLARKDALE REGION / CITY CODE: CD COUNTY CODE: YAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.50
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.50
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	3.50
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	-	
Use Tax Purchases-Item Over	-	
Use Tax From Inventory		
Medical Marijuana Restaurant	221	3.50
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	3.50
Adult Use Marijuana Restaurant (Additional Tax)		

CLIFTON REGION / CITY CODE: CF COUNTY CODE: GRN	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Single Item Portion Over \$9,999	658	2.00
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail SalesSingle Item Portion Over \$9,999	674	2.00
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$9,999	377	2.00
Use Tax Purchases	-	-
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	-	-

COLORADO CITY REGION / CITY CODE: CC COUNTY CODE: MOH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	7.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	7.00
Adult Use Marijuana Restaurant (Additional Tax)		
-		

COOLIDGE REGION / CITY CODE: CL COUNTY CODE: PNL	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Single Item Over \$10,000	665	1.50
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Single Item Over \$10,000	681	1.50
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$10,000	917	1.50
Use Tax Purchases	029	3.00
Use Tax Purchases-Single Item Over \$10,000	929	1.50
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	-	-
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#### Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES **COTTONWOOD BUSINESS** TAX REGION / CITY CODE: CW CODE RATE **COUNTY CODE: YAV** All tax rates are expressed as percentage (%) unless otherwise noted. Medical Marijuana Retail Sales 203 3.50 Medical Marijuana Retail Sales-Item Over Adult Use Marijuana Retail Sales 420 3.50 Adult Use Marijuana Retail Sales-Item Over Retail Sales (Accessories and Ancillary Products) 017 3.50 Retail Sales (Accessories/Ancillary Products)-Item Over Use Tax Purchases Use Tax Purchases-Item Over Use Tax From Inventory Medical Marijuana Restaurant 221 3.50 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 3.50 Adult Use Marijuana Restaurant (Additional Tax)

DEWEY-HUMBOLDT REGION / CITY CODE: DH COUNTY CODE: YAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)		-

DOUGLAS REGION / CITY CODE: DL COUNTY CODE: COH	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.80
Medical Marijuana Retail Sales-Single Item Portion Over \$10,000	657	2.80
Adult Use Marijuana Retail Sales	420	3.80
Adult Use Marijuana Retail Sales-Single Item Portion Over \$10,000	673	2.80
Retail Sales (Accessories and Ancillary Products)	017	3.80
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$10,000	367	2.80
Use Tax Purchases	029	3.80
Use Tax Purchases-Single Item Portion Over \$10,000	369	2.80
Use Tax From Inventory	030	3.80
Medical Marijuana Restaurant	221	3.80
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	3.80
Adult Use Marijuana Restaurant (Additional Tax)		

DUNCAN REGION / CITY CODE: DC COUNTY CODE: GRN	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases		-
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)		

l able b	RETAIL	TAX RATES	FOR S	
EAGAR REGION / CITY CODE: EG COUNTY CODE: APA		BUSINESS CODE	TAX RATE	
All tax rates are expressed as percentage (%) unless of	nerwise noted.			
Medical Marijuana Retail Sales		203	3.00	
Medical Marijuana Retail Sales-Single Item Over \$1,000		651	2.00	
Adult Use Marijuana Retail Sales		420	3.00	
Adult Use Marijuana Retail Sales-Single Item Over \$1,00	)	667	2.00	
Retail Sales (Accessories and Ancillary Products)		017	3.00	
Retail Sales (Accessories/Ancillary Products)-Single Item	Over \$1,000	157	2.00	
Use Tax Purchases		029	3.00	
Use Tax Purchases-Single Item Over \$1,000		159	2.00	
Use Tax From Inventory		030	3.00	
Medical Marijuana Restaurant		221	3.00	
Medical Marijuana Restaurant (Additional Tax)				
Adult Use Marijuana Restaurant		421	3.00	
Adult Use Marijuana Restaurant (Additional Tax)				
				•

EL MIRAGE REGION / CITY CODE: EM COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over	_	-
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over	_	-
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	-	-

ELOY REGION / CITY CODE: EL COUNTY CODE: PNL	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Single Item Portion Over \$6,000	655	1.50
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales- Single Item Portion Over \$6,000	671	1.50
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$6,000	337	1.50
Use Tax Purchases	029	3.00
Use Tax Purchases-Single Item Portion Over \$6,000	339	1.50
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	6.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	6.00
Adult Use Marijuana Restaurant (Additional Tax)		

FLAGSTAFF REGION / CITY CODE: FS COUNTY CODE: COC	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.281
Medical Marijuana Retail Sales-Item Over	-	
Adult Use Marijuana Retail Sales	420	2.281
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	2.281
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	029	2.281
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	2.281
Medical Marijuana Restaurant	221	4.281
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	4.281
Adult Use Marijuana Restaurant (Additional Tax)		-

BUSINESS

CODE

203

TAX

RATE

2.90

#### **MEDICAL & ADULT USE MARIJUANA Arizona State, County and City** TRANSACTION PRIVILEGE TAX RATE TABLES

### Table 6 **RETAIL TAX RATES FOR FLORENCE BUSINESS** TAX REGION / CITY CODE: FL CODE RATE **COUNTY CODE: PNL** All tax rates are expressed as percentage (%) unless otherwise noted. 203 Medical Marijuana Retail Sales 2.00

SALES IN MUNICIPALITIES						
( E		FOUNTAIN HILLS REGION / CITY CODE: FH COUNTY CODE: MAR				
		All tax rates are expressed as percentage (%) unless otherwise noted.				
)		Medical Marijuana Retail Sales				
		Medical Marijuana Retail Sales-Item Over				
)		Adult Use Marijuana Retail Sales				
		Adult Use Marijuana Retail Sales-Item Over				
)		Retail Sales (Accessories/Ancillary Products)				
		Retail Sales (Accessories/Ancillary Products)-Item Over				
)		Use Tax Purchases				
		Use Tax Purchases-Item Over				
)	•	Use Tax From Inventory				
)	•	Medical Marijuana Restaurant				
		Medical Marijuana Restaurant (Additional Tax)				
)		Adult Use Marijuana Restaurant				
		Adult Use Marijuana Restaurant (Additional Tax)				

FREDONIA	BUSINESS	TAX	GILA BEND	BUSINESS	TAX
Adult Use Marijuana Restaurant (Additional Tax)			Adult Use Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	2.00	Adult Use Marijuana Restaurant	421	2.90
Medical Marijuana Restaurant (Additional Tax)			Medical Marijuana Restaurant (Additional Tax)	-	-
Medical Marijuana Restaurant	221	2.00	Medical Marijuana Restaurant	221	2.90
Use Tax From Inventory	030	2.00	Use Tax From Inventory	030	2.90
Use Tax Purchases-Item Over			Use Tax Purchases-Item Over	-	
Use Tax Purchases	029	2.00	Use Tax Purchases	029	2.90
Retail Sales (Accessories/Ancillary Products)-Item Over			Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	2.00	Retail Sales (Accessories/Ancillary Products)	017	2.90
Adult Use Marijuana Retail Sales-Item Over			Adult Use Marijuana Retail Sales-Item Over	-	-
Adult Use Marijuana Retail Sales	420	2.00	Adult Use Marijuana Retail Sales	420	2.90
Medical Marijuana Retail Sales-Item Over			Medical Marijuana Retail Sales-Item Over	-	

FREDONIA REGION / CITY CODE: FD COUNTY CODE: COC	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	4.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	4.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	4.00
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	4.00
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	4.00
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)		

GILA BEND REGION / CITY CODE: GI COUNTY CODE: MAR	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.50
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.50
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	3.50
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases	029	1.50
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	1.50
Medical Marijuana Restaurant	221	3.50
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	3.50
Adult Use Marijuana Restaurant (Additional Tax)		-
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# RETAIL TAX RATES FOR SALES IN MUNICIPALITIES Table 6

GILBERT REGION / CITY CODE: GB COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	1.50
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	1.50
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	1.50
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	-	
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	-	
Medical Marijuana Restaurant	221	1.50
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	1.50
Adult Use Marijuana Restaurant (Additional Tax)	-	

GLENDALE REGION / CITY CODE: GE COUNTY CODE: MAR	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.90
Medical Marijuana Retail Sales-Single Item Over \$5,000	664	2.20
Adult Use Marijuana Retail Sales	420	2.90
Adult Use Marijuana Retail Sales-Single Item Over \$5,000	680	2.20
Retail Sales (Accessories and Ancillary Products)	017	2.90
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000	717	2.20
Use Tax Purchases	029	2.90
Use Tax Purchases-Single Item Over \$5,000	729	2.20
Use Tax From Inventory	030	2.90
Medical Marijuana Restaurant	221	3.90
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	3.90
Adult Use Marijuana Restaurant (Additional Tax)		-

GLOBE REGION / CITY CODE: GL COUNTY CODE: GLA	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.30
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.30
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.30
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	2.30
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	2.30
Medical Marijuana Restaurant	221	2.30
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.30
Adult Use Marijuana Restaurant (Additional Tax)		

GOODYEAR REGION / CITY CODE: GY COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Single Item Over \$5,000	664	1.20
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Single Item Over \$5,000	680	1.20
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000	717	1.20
Use Tax Purchases	029	2.50
Use Tax Purchases-Single Item Over \$5,000	729	1.20
Use Tax From Inventory	030	2.50
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)		-

l able 6	RETAIL	TAX RATES	FOR S	
GUADALUPE REGION / CITY CODE: GU COUNTY CODE: MAR		BUSINESS CODE	TAX RATE	
All tax rates are expressed as percentage (%) unless of	nerwise noted.			
Medical Marijuana Retail Sales		203	4.00	
Medical Marijuana Retail Sales-Item Over				
Adult Use Marijuana Retail Sales		420	4.00	
Adult Use Marijuana Retail Sales-Item Over			-	
Retail Sales (Accessories and Ancillary Products)		017	4.00	
Retail Sales (Accessories/Ancillary Products)-Item Over		-		
Use Tax Purchases		029	4.00	
Use Tax Purchases-Item Over				
Use Tax From Inventory		030	4.00	
Medical Marijuana Restaurant		221	5.00	
Medical Marijuana Restaurant (Additional Tax)			-	
Adult Use Marijuana Restaurant		421	5.00	
Adult Use Marijuana Restaurant (Additional Tax)				
				•

HAYDEN REGION / CITY CODE: HY COUNTY CODE: GLA	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)		-

BUSINESS	TAX RATE
203	3.00
420	3.00
-	-
017	3.00
029	3.00
030	3.00
221	3.00
421	3.00
	203 420 017 029 030 221

HUACHUCA CITY REGION / CITY CODE: HC COUNTY CODE: COH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	1.90
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	1.90
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	1.90
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	1.90
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	1.90
Medical Marijuana Restaurant	221	1.90
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	1.90
Adult Use Marijuana Restaurant (Additional Tax)	-	-

421

4.50

#### Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES **JEROME BUSINESS** TAX REGION / CITY CODE: JO CODE RATE **COUNTY CODE: YAV** All tax rates are expressed as percentage (%) unless otherwise noted. Medical Marijuana Retail Sales 203 3.50 Medical Marijuana Retail Sales-Item Over Adult Use Marijuana Retail Sales 420 3.50 Adult Use Marijuana Retail Sales-Item Over Retail Sales (Accessories and Ancillary Products) 017 3.50 Retail Sales (Accessories/Ancillary Products)-Item Over Use Tax Purchases Use Tax Purchases-Item Over Use Tax From Inventory Medical Marijuana Restaurant 221 4.50

Medical Marijuana Restaurant (Additional Tax)

Adult Use Marijuana Restaurant (Additional Tax)

Adult Use Marijuana Restaurant

KEARNY REGION / CITY CODE: KN COUNTY CODE: PNL	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	4.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	4.00
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	4.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	4.00
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	4.00
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)		-

KINGMAN REGION / CITY CODE: KM COUNTY CODE: MOH	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	2.50
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	2.50
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)	222	1.00
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)	422	1.00

LAKE HAVASU CITY REGION / CITY CODE: LH COUNTY CODE: MOH	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)	222	1.00
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)	422	1.00
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Table 0	NETAIL TAX NATES	I OIN OF
LITCHFIELD PARK REGION / CITY CODE: LP COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless of	therwise noted.	
Medical Marijuana Retail Sales	203	2.80
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.80
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.80
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	2.80
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	2.80
Medical Marijuana Restaurant	221	2.80
Medical Marijuana Restaurant (Additional Tax)		<u></u>
Adult Use Marijuana Restaurant	421	2.80
Adult Use Marijuana Restaurant (Additional Tax)		

MAMMOTH REGION / CITY CODE: MH COUNTY CODE: PNL	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	4.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	4.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	4.00
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)	-	-

MARANA REGION / CITY CODE: MA COUNTY CODE: PMA/PNL	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)	-	-

COUNTY CODE: PNL	CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over	-	
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)		-

#### Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES **MESA BUSINESS** TAX REGION / CITY CODE: ME CODE RATE **COUNTY CODE: MAR** All tax rates are expressed as percentage (%) unless otherwise noted. 203 2.00 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Item Over Adult Use Marijuana Retail Sales 420 2.00 Adult Use Marijuana Retail Sales-Item Over Retail Sales (Accessories and Ancillary Products) 017 2.00 Retail Sales (Accessories/Ancillary Products)-Item Over 029 2.00 Use Tax Purchases-Item Over Use Tax From Inventory 030 2.00 Medical Marijuana Restaurant 221 2.00 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 2.00

Adult Use Marijuana Restaurant (Additional Tax)

MIAMI REGION / CITY CODE: MM COUNTY CODE: GLA	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	-	-
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)		-

NOGALES REGION / CITY CODE: NO COUNTY CODE: STC	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	-	-
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory		-
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)		_

ORO VALLEY REGION / CITY CODE: OR COUNTY CODE: PMA	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	-	-
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)		-

Table 6 RETA	AIL TAX RATES	FOR S
PAGE REGION / CITY CODE: PG COUNTY CODE: COC	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise no	oted.	
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Single Item Portion Over \$3,000	659	2.00
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Single Item Portion Over \$3,000	675	2.00
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Ov	ver \$3,000 387	2.00
Use Tax Purchases	029	3.00
Use Tax Purchases-Single Item Portion Over \$3,000	389	2.00
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)		

COUNTY CODE: MAR		RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	029	2.50
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	030	2.50
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)	-	_

PARKER REGION / CITY CODE: PK COUNTY CODE: LAP	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Single Item Portion Over \$2,500	663	1.00
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Single Item Portion Over \$2,500	679	1.00
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$2,500	467	1.00
Use Tax Purchases		-
Use Tax Purchases-Item Over		
Use Tax From Inventory		
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)		

PATAGONIA REGION / CITY CODE: PA COUNTY CODE: STC	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over	-	-
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	-	-
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	-	

# Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES BUSINESS TAX CODE: PS CODE RATE CODE: PS COUNTY CODE: PE COUNTY CODE: MAR/YAV Expressed as percentage (%) unless otherwise noted. All tax rates are expressed as per

PAYSON REGION / CITY CODE: PS COUNTY CODE: GLA	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.88
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.88
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.88
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases		-
Use Tax Purchases-Item Over		-
Use Tax From Inventory		
Medical Marijuana Restaurant	221	2.88
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.88
Adult Use Marijuana Restaurant (Additional Tax)		-

PEORIA REGION / CITY CODE: PE COUNTY CODE: MAR/YAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	1.80
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	1.80
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	1.80
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	029	1.80
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	030	1.80
Medical Marijuana Restaurant	221	2.80
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	2.80
Adult Use Marijuana Restaurant (Additional Tax)		-

PHOENIX REGION / CITY CODE: PX COUNTY CODE: MAR	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.30
Medical Marijuana Retail Sales-Single Item Portion Over \$10,968	652	2.00
Adult Use Marijuana Retail Sales	420	2.30
Adult Use Marijuana Retail Sales-Single Item Portion Over \$10,968	668	2.00
Retail Sales (Accessories and Ancillary Products)	017	2.30
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$10,968	165	2.00
Use Tax Purchases	029	2.30
Use Tax Purchases-Single Item Portion Over \$10,968	166	2.00
Use Tax From Inventory	030	2.30
Medical Marijuana Restaurant	221	2.30
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	2.30
Adult Use Marijuana Restaurant (Additional Tax)	-	

PIMA REGION / CITY CODE: PM COUNTY CODE: GRA	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	-	-
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)	-	

Table 6 RETAIL	IAX RATES	FOR S	
PINETOP-LAKESIDE REGION / CITY CODE: PP COUNTY CODE: NAV	BUSINESS CODE	TAX RATE	
All tax rates are expressed as percentage (%) unless otherwise noted.			
Medical Marijuana Retail Sales	203	3.00	
Medical Marijuana Retail Sales-Single Item Portion Over \$5,000	656	1.50	
Adult Use Marijuana Retail Sales	420	3.00	
Adult Use Marijuana Retail Sales-Single Item Portion Over \$5,000	672	1.50	
Retail Sales (Accessories and Ancillary Products)	017	3.00	
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$5,0	00 357	1.50	
Use Tax Purchases			
Use Tax Purchases-Item Over	_		
Use Tax From Inventory	_		
Medical Marijuana Restaurant	221	3.00	
Medical Marijuana Restaurant (Additional Tax)	222	2.00	
Adult Use Marijuana Restaurant	421	3.00	
Adult Use Marijuana Restaurant (Additional Tax)	422	2.00	
			٠

PRESCOTT REGION / CITY CODE: PR COUNTY CODE: YAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.75
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	2.75
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	2.75
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	029	2.75
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	030	2.75
Medical Marijuana Restaurant	221	2.75
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	2.75
Adult Use Marijuana Restaurant (Additional Tax)		-

PRESCOTT VALLEY REGION / CITY CODE: PL COUNTY CODE: YAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.83
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.83
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	2.83
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	2.83
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	2.83
Medical Marijuana Restaurant	221	2.83
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	2.83
Adult Use Marijuana Restaurant (Additional Tax)		

QUARTZSITE REGION / CITY CODE: QZ COUNTY CODE: LAP	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Single Item Portion Over \$10,000	657	1.00
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Single Item Portion Over \$10,000	673	1.00
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$10,000	367	1.00
Use Tax Purchases	029	2.50
Use Tax Purchases-Single Item Portion Over \$10,000	369	1.00
Use Tax From Inventory	030	2.50
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	-	
	421 	3.00

	Table 6	RETAIL	TAX RATES	FOR S	ALES	IN MUNICIPALITIES
	QUEEN CREEK REGION / CITY CODE: QC COUNTY CODE: MAR/PNL		BUSINESS	TAX RATE		QUEEN CREEK SPEC REGION / CITY CODE: QD COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless of	herwise noted.				All tax rates are expressed as perce
_	Medical Marijuana Retail Sales		203	2.25	_	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Iter
	Adult Use Marijuana Retail Sales		420	2.25	-	Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over				-	Adult Use Marijuana Retail Sales-It
_	Retail Sales (Accessories and Ancillary Products)		017	2.25	-	Retail Sales (Accessories and Anci
	Retail Sales (Accessories/Ancillary Products)-Item Over				=	Retail Sales (Accessories/Ancillary
-	Use Tax Purchases		029	2.25	-	Use Tax Purchases
-	Use Tax Purchases-Item Over				-	Use Tax Purchases-Item Over
-	Use Tax From Inventory		030	2.25	-	Use Tax From Inventory
-	Medical Marijuana Restaurant		221	2.25	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Add
-	Adult Use Marijuana Restaurant		421	2.25	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (A
-					-	

QUEEN CREEK SPECIAL DISTRICT REGION / CITY CODE: QD COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Item Over	-	
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases		-
Use Tax Purchases-Item Over		
Use Tax From Inventory		-
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)	-	-

SAFFORD REGION / CITY CODE: SF COUNTY CODE: GRA	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Single Item Over \$5,000	664	1.00
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Single Item Over \$5,000	680	1.00
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000	717	1.00
Use Tax Purchases	029	2.50
Use Tax Purchases-Single Item Over \$5,000	729	1.00
Use Tax From Inventory	030	2.50
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)		

Call 400-350-3000 to	illia out il these rate	s apply to your bus	siness activities in Quee	in Creek

SAHUARITA REGION / CITY CODE: SA COUNTY CODE: PMA	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	-	-
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)		_

l able 6	RETAIL	TAX RATES	FOR S
SAN LUIS REGION / CITY CODE: SU COUNTY CODE: YMA		BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless oth	erwise noted.		
Medical Marijuana Retail Sales		203	4.00
Medical Marijuana Retail Sales-Single Item Portion Over \$	2,500	663	1.50
Adult Use Marijuana Retail Sales		420	4.00
Adult Use Marijuana Retail Sales-Single Item Portion Over	\$2,500	679	1.50
Retail Sales (Accessories and Ancillary Products)		017	4.00
Retail Sales (Accessories/Ancillary Products)-Single Item	Portion Over \$2,5	500 467	1.50
Use Tax Purchases		029	4.00
Use Tax Purchases-Single Item Portion Over \$2,500		469	1.50
Use Tax From Inventory		030	4.00
Medical Marijuana Restaurant		221	4.00
Medical Marijuana Restaurant (Additional Tax)		-	
Adult Use Marijuana Restaurant		421	4.00
Adult Use Marijuana Restaurant (Additional Tax)			

SCOTTSDALE REGION / CITY CODE: SC COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	1.75
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	1.75
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	1.75
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	1.55
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	1.55
Medical Marijuana Restaurant	221	1.75
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	1.75
Adult Use Marijuana Restaurant (Additional Tax)		-

SEDONA REGION / CITY CODE: SE COUNTY CODE: COC/YAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.50
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.50
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	3.50
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.50
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	3.50
Adult Use Marijuana Restaurant (Additional Tax)		
-		

SHOW LOW REGION / CITY CODE: SL COUNTY CODE: NAV	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases		
Use Tax Purchases-Item Over		
Use Tax From Inventory		
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)		

l able 6	RETAIL	TAX RATES	FOR SA
SIERRA VISTA REGION / CITY CODE: SR COUNTY CODE: COH		BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless o	therwise noted.		
Medical Marijuana Retail Sales		203	1.95
Medical Marijuana Retail Sales-Item Over			
Adult Use Marijuana Retail Sales		420	1.95
Adult Use Marijuana Retail Sales-Item Over			
Retail Sales (Accessories and Ancillary Products)		017	1.95
Retail Sales (Accessories/Ancillary Products)-Item Over			
Use Tax Purchases		029	1.95
Use Tax Purchases-Item Over			
Use Tax From Inventory		030	1.95
Medical Marijuana Restaurant		221	2.60
Medical Marijuana Restaurant (Additional Tax)			
Adult Use Marijuana Restaurant		421	2.60
Adult Use Marijuana Restaurant (Additional Tax)			

SNOWFLAKE REGION / CITY CODE: SN COUNTY CODE: NAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases		-
Use Tax Purchases-Item Over		-
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	-	_

SOMERTON REGION / CITY CODE: SO COUNTY CODE: YMA	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.30
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.30
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	3.30
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	2.50
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	2.50
Medical Marijuana Restaurant	221	3.30
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	3.30
Adult Use Marijuana Restaurant (Additional Tax)		
-		

SOUTH TUCSON REGION / CITY CODE: ST COUNTY CODE: PMA	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	5.00
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	5.00
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	5.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	-	-
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	5.50
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	5.50
Adult Use Marijuana Restaurant (Additional Tax)	-	-

Table 6 RETAIL 1	TAX RATES	FOR S
SPRINGERVILLE REGION / CITY CODE: SV COUNTY CODE: APA	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Single Item Portion Over \$1,000	660	2.00
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Single Item Portion Over \$1,000	676	2.00
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$1,00	0 397	2.00
Use Tax Purchases		
Use Tax Purchases-Item Over		
Use Tax From Inventory		
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)		

ST JOHNS REGION / CITY CODE: SJ COUNTY CODE: APA	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)		-

STAR VALLEY REGION / CITY CODE: SY COUNTY CODE: GLA	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	-	
Use Tax Purchases-Item Over		
Use Tax From Inventory	-	
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)		

SUPERIOR REGION / CITY CODE: SI COUNTY CODE: PNL	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	4.00
Medical Marijuana Retail Sales-Single Item Portion Over \$500	661	1.00
Adult Use Marijuana Retail Sales	420	4.00
Adult Use Marijuana Retail Sales-Single Item Portion Over \$500	677	1.00
Retail Sales (Accessories and Ancillary Products)	017	4.00
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$500	407	1.00
Use Tax Purchases		
Use Tax Purchases-Item Over		
Use Tax From Inventory		
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)		

rable o	RETAIL TAX RATES	FUR S
SURPRISE REGION / CITY CODE: SP COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless of	nerwise noted.	
Medical Marijuana Retail Sales	203	2.20
Medical Marijuana Retail Sales-Item Over	-	
Adult Use Marijuana Retail Sales	420	2.20
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	2.20
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	2.20
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	030	2.20
Medical Marijuana Restaurant	221	3.20
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	3.20
Adult Use Marijuana Restaurant (Additional Tax)	-	

TAYLOR REGION / CITY CODE: TL COUNTY CODE: NAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	-	-
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)		-

TEMPE REGION / CITY CODE: TE COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	1.80
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	1.80
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	1.80
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	1.80
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	1.80
Medical Marijuana Restaurant	221	1.80
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	1.80
Adult Use Marijuana Restaurant (Additional Tax)		

THATCHER REGION / CITY CODE: TC COUNTY CODE: GRA	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Single Item Over \$5,000	664	1.00
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Single Item Over \$5,000	680	1.00
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000	717	1.00
Use Tax Purchases	029	2.50
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	2.50
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)		-
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)		-

Table o	ETAIL TAX KATES	FUR S
TOLLESON REGION / CITY CODE: TN COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwis	e noted.	
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Single Item Portion Over \$5,000	656	2.00
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Single Item Portion Over \$5,0	00 672	2.00
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Single Item Portio	on Over \$5,000 357	2.00
Use Tax Purchases	-	
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	-	
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)	_	

TOMBSTONE REGION / CITY CODE: TS COUNTY CODE: COH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.50
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.50
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	3.50
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	-	-
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	3.50
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	3.50
Adult Use Marijuana Restaurant (Additional Tax)	-	-

TUCSON REGION / CITY CODE: TU COUNTY CODE: PMA/PAD	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.60
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.60
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.60
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	2.60
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	2.60
Medical Marijuana Restaurant	221	2.60
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.60
Adult Use Marijuana Restaurant (Additional Tax)		

TUSAYAN REGION / CITY CODE: TY COUNTY CODE: COC	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		-
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	-	-
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)		-

rable o	RETAIL TAX RATES	FUR 5/
WELLTON REGION / CITY CODE: WT COUNTY CODE: YMA	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless other	nerwise noted.	
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Item Over	-	
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	-	
Use Tax Purchases-Item Over	-	
Use Tax From Inventory	-	
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)	-	

WICKENBURG REGION / CITY CODE: WB COUNTY CODE: MAR/YAV	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.20
Medical Marijuana Retail Sales-Single Item Over \$5,000	664	1.69
Adult Use Marijuana Retail Sales	420	2.20
Adult Use Marijuana Retail Sales-Single Item Over \$5,000	680	1.69
Retail Sales (Accessories and Ancillary Products)	017	2.20
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$5,000	717	1.69
Use Tax Purchases		-
Use Tax Purchases-Item Over		-
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	2.20
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	2.20
Adult Use Marijuana Restaurant (Additional Tax)		-

WILLCOX REGION / CITY CODE: WC COUNTY CODE: COH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Single Item Over \$1,250	662	2.00
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Single Item Over \$1,250	678	2.00
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$1,250	417	2.00
Use Tax Purchases	-	
Use Tax Purchases-Item Over		
Use Tax From Inventory		
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)		

WILLIAMS REGION / CITY CODE: WL COUNTY CODE: COC	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.50
Medical Marijuana Retail Sales-Item Over	-	
Adult Use Marijuana Retail Sales	420	3.50
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	3.50
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	-	-
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	4.50
Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant	421	4.50
Adult Use Marijuana Restaurant (Additional Tax)	-	-

#### Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES **WINKELMAN BUSINESS** TAX REGION / CITY CODE: WM CODE RATE **COUNTY CODE: GLA/PNL** All tax rates are expressed as percentage (%) unless otherwise noted. Medical Marijuana Retail Sales 203 3.50 Medical Marijuana Retail Sales-Item Over Adult Use Marijuana Retail Sales 420 3.50 Adult Use Marijuana Retail Sales-Item Over Retail Sales (Accessories and Ancillary Products) 017 3.50 Retail Sales (Accessories/Ancillary Products)-Item Over Use Tax Purchases Use Tax Purchases-Item Over Use Tax From Inventory Medical Marijuana Restaurant 221 3.50 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 3.50 Adult Use Marijuana Restaurant (Additional Tax)

WINSLOW REGION / CITY CODE: WS COUNTY CODE: NAV	;	BUSINESS CODE	TAX RATE
All tax rates are expressed a	as percentage (%) unless otherwise no	oted.	
Medical Marijuana Retail S	ales	203	3.00
Medical Marijuana Retail Sa	ales-Item Over		
Adult Use Marijuana Retail	Sales	420	3.00
Adult Use Marijuana Retail	Sales-Item Over	-	-
Retail Sales (Accessories a	and Ancillary Products)	017	3.00
Retail Sales (Accessories/A	Ancillary Products)-Item Over	-	
Use Tax Purchases		-	-
Use Tax Purchases-Item O	over	-	-
Use Tax From Inventory		-	-
Medical Marijuana Restaur	ant	221	3.00
Medical Marijuana Restaur	ant (Additional Tax)	222	2.00
Adult Use Marijuana Resta	urant	421	3.00
Adult Use Marijuana Resta	urant (Additional Tax)	422	2.00

YOUNGTOWN REGION / CITY CODE: YT COUNTY CODE: MAR	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)		

YUMA REGION / CITY CODE: YM COUNTY CODE: YMA	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	1.70
Medical Marijuana Retail Sales-Item Over		-
Adult Use Marijuana Retail Sales	420	1.70
Adult Use Marijuana Retail Sales-Item Over	-	-
Retail Sales (Accessories and Ancillary Products)	017	1.70
Retail Sales Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases		-
Use Tax Purchases-Item Over		-
Use Tax From Inventory		
Medical Marijuana Restaurant	221	1.70
Medical Marijuana Restaurant (Additional Tax)	222	2.00
Adult Use Marijuana Restaurant	421	1.70
Adult Use Marijuana Restaurant (Additional Tax)	422	2.00