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

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

	TABLE 1				TAX	(RATE	S FOR	SALES	IN THE	SE COL	JNTIES					
Business Code	TAXABLE ACTIVITIES ^a	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN) Navajo (NAV)	Accounting Credit Rate 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%	3.281%	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%	5.85%	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%	5.85%	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%	5.85%	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%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
008	Pipeline	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	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%	5.85%	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%	5.85%	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%	5.85%	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%	5.85%	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	0.5%	0.5%	0	0	0	0	0	0
014	Personal Property Rental	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	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%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
017	Retail ^m	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
315 019	MRRA Amount Severance–Metalliferous Mining	6.10% 2.50%	6.90% 2.50%	6.60% 2.50%	6.60% 2.50%	7.60% 2.50%	6.30% 2.50%	5.85% 2.50%	6.10% 2.50%	7.20%	6.60% 2.50%	6.35%	6.712% 2.50%	6.10% 2.50%	N/A .025%	N/A .03%
025	Transient Lodging ^b	6.05%	6.90%	6.60%	6.55%	7.70%	7.27%	5.78%	6.05%	7.248%	6.60%	6.325%	6.71%	6.05%	.055%	.066%
325	Online Lodging Marketplace	6.05%	6.60%	6.05%	6.55%	7.70%	5.72%	5.78%	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%	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%	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%	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%	N/A	N/A
041	Municipal Water ^c	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A	N/A
049	Jet Fuel Tax ^d	3.355¢	3.965¢	3.66¢	3.66¢	4.27¢	3.355¢	3.202¢	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¢	N/A	N/A
053/055	Rental Car Surcharge e, h	0	0	0	0	0	\$2.50	0	\$3.50	0	0	0	0	0	N/A	N/A
129 153	Use Tax Direct Payments i Rental Car Surcharge– Stadium h	5.60% 0	5.60% 0	5.60%	5.60% 0	5.60% 0	5.60% 3.25%	5.60%	5.60%	5.60%	5.60% 0	5.60% 0	5.60% 0	5.60% 0	N/A N/A	N/A N/A
911	911 Telecommunications ^g	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%	N/A	N/A

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

Retail Sales Food for Home Consumption

MRRA Amount D

Communications

Transporting

Utilities

062

315

005

006

004

3.50

3.50

3.50

3.50

3.50

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES.

Effective March 1, 2019

005

006

004

051

029

030

2.00

2.00

2.00

0.03¢

2.00

2.00

Arizona State, County and City					TRANSACTION PRIVI	LEGE A	nd oth	HER T	TAX RAT	E TABLES	Effect	tive March	1, 201	9
TABLE 2	MU	JNICIPA	ALITIE	S					All t	ax rates are expressed as percentag	ges (%)	unless o	therwis	e noted
CITY/TOWN NAME REC	GION B	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY
APACHE JUNCTION A	٩J			MAR/PNL	AVONDALE	ΑV			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) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B		144	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.40		Residential Rental, Leasing and Licens		045	2.50		Residential Rental, Leasing, & Licensing	for Use	045	2.50	
Residential Rental, Leasing and Licensing for		045	2.20		Commercial Rental, Leasing, & Licensi		213	2.50		Commercial Rental, Leasing, & Licensing			2.50	
Commercial Rental, Leasing, & Licensing for	· Use	213	2.20		Rental, Leasing, & Licensing for Use of	f TPP	214	2.50		Rental, Leasing, & Licensing for Use of T	PP	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 Consumpti	ion	062	2.50		Retail Sales Food for Home Consumption	n	062	3.50	
Retail Sales (Single Item Portion Over \$2,000	0)	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						
Utilities		004	3.40		Use Tax From Inventory		030	1.50						
Use Tax Purchases		029	2.40											
Use Tax (Single Item Portion Over \$2,000)		299	1.40											
Use Tax From Inventory		030	2.40											
	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY
BISBEE	BB	OODL	IVAIL	СОН	BUCKEYE	BE	CODE	IVAIL	MAR	BULLHEAD CITY	BH	CODL	IVAIL	МОН
Advertising		018	3.50		Advertising		018	3.00		Advertising		018	2.00	_
Amusements		012	3.50		Amusements		012	3.00		Amusements		012	2.00	
Contracting – Prime		015	3.50		Contracting - Prime		015	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00	
Feed at Wholesale		116	3.50		Feed at Wholesale		116	3.00		Job Printing		010	2.00	
Job Printing		010	3.50		Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)		049	0.03¢	
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		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.50		Hotels		044	3.00		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	3.00	
Residential Rental, Leasing, & Licensing for I	Use	045	3.50		Residential Rental, Leasing, & Licensing	a for Use	045	2.00		Commercial Rental, Leasing, & Licensing	for Use		2.00	
Commercial Rental, Leasing, & Licensing for		213	3.50		Commercial Rental, Leasing, & Licensing		213	2.00		Rental, Leasing, & Licensing for Use of T		214	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Rental Occupancy		040	2.00		Restaurant and Bars	• •	011	2.00	
Restaurant and Bars		011	3.50		Rental, Leasing, & Licensing for Use of	TPP	214	3.00		Retail Sales		017	2.00	
Retail Sales		017	3.50		Restaurant and Bars		011	3.00		MRRA Amount D		315	2.00	
Petail Sales Food for Home Consumption		062	2.50		Patail Salas		017	2.00		Communications		005	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.

017

307

062

315

005

006

004

3.00

1.10

3.00

3.00

4.00

3.00

3.00

Communications

Use Tax Purchases

Use Tax From Inventory

Jet Fuel Use Tax (cents per gallon)

Transporting

Utilities

Retail Sales

MRRA Amount D

Communications

Transporting

Utilities

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

Retail Sales Food for Home Consumption

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

ABLE 2	MU	NICIPAL	.ITIES	3				All t	ax rates are expressed as percentages (%) unless otherwise r				
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUN	
CAMP VERDE	CE			YAV	CAREFREE CA			MAR	CASA GRANDE CG			PNL	
Advertising		018	3.65		Advertising	018	3.00		Advertising	018	1.80		
Amusements		012	3.65		Amusements	012	3.00		Amusements	012	1.80		
Contracting – Prime		015	3.65		Contracting – Prime	015	4.00		Contracting – Prime	015	4.00		
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	4.00		
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	4.00		
Job Printing		010	3.65		Job Printing	010	3.00		Job Printing	010	1.80		
Manufactured Buildings		027	3.65		Manufactured Buildings	027	3.00		Manufactured Buildings	027	1.80		
Timbering and Other Extraction		020	3.65		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	1.80		
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		
Publication		009	3.65		Publication	009	3.00		Publication	009	1.80		
Hotels		044	3.65		Hotels	044	3.00		Hotels	044	1.80		
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00		
Residential Rental, Leasing, & Licensing for	r Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80		
Commercial Rental, Leasing, & Licensing fo	or Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.80		
Rental, Leasing, & Licensing for Use of 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 \$5,00	00)	357	1.00		Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item Portion over \$5,000)	357	1.50		
MRRA Amount D		315	3.65		MRRA Amount D	315	3.00		Retail Sales Food for Home Consumption	062	2.00		
Communications		005	3.65		Communications	005	3.00		MRRA Amount D	315	2.00		
Transporting		006	3.65		Transporting	006	3.00		Communications	005	2.00		
Utilities		004	3.65		Utilities	004	3.00		Transporting	006	1.80		
Use Tax Purchases		029	3.65		Use Tax Purchases	029	3.00		Utilities	004	2.00		
Use Tax From Inventory		030	3.65		Use Tax From Inventory	030	3.00						

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	N	/UNICIP	ALIT	IES				All tax rates are expressed as percentages (%) unless otherwise noted.						
	GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	ODE	BUSINESS	TAX RATE	COUNTY
CLARKDALE	D			YAV	CLIFTON	CF			GRN	COLORADO CITY	CC			MOH
Advertising		018	3.00		Advertising		018	3.00		Advertising		018	3.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements		012	7.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing		010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels		044	7.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Residential Rental, Leasing, & Licensing for	r Use	045	3.00		Hotel/Motel (Additional Tax) ^B		144	7.00	
Residential Rental, Leasing, & Licensing for U	Use	045	3.00		Commercial Rental, Leasing, & Licensing for	or Use	213	3.00		Residential Rental, Leasing, & Licensing for Us		045	2.00	
Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Rental, Leasing, & Licensing for Use of TPF	P	214	3.00		Commercial Rental, Leasing, & Licensing for U	se	213	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars		011	3.00		Rental Occupancy		040	2.00	
Restaurant and Bars		011	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	3.00		Retail Sales (Single Item Portion over \$9,99	99)	377	2.00		Restaurant and Bars		011	7.00	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	3.00	
MRRA Amount D		315	3.00		MRRA Amount D		315	3.00		MRRA Amount D		315	3.00	
Communications		005	3.00		Communications		005	3.00		Communications		005	7.00	
Transporting		006	3.00		Transporting		006	3.00		Transporting		006	2.00	
Utilities		004	3.00		Utilities		004	3.00		Utilities		004	2.00	
										Use Tax Purchases		029	2.00	
										Use Tax From Inventory		030	2.00	

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

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
COTTONWOOD	CW			YAV	DEWEY-HUMBOLDT	DH			YAV
Advertising		018	3.50		Advertising		018	2.00	
Amusements		012	3.50		Amusements		012	2.00	
Contracting – Prime		015	4.50		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.50		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.50		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.50		Job Printing		010	2.00	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Publication		009	2.00	
Hotels		044	3.50		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	3.50		Hotel/Motel (Additional Tax) ^B		144	2.00	
Residential Rental, Leasing, & Licensing	for Use	045	3.00		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Commercial Rental, Leasing, & Licensin	g for Use	213	3.50		Commercial Rental, Leasing, & Licensing fo	r Use	213	2.00	
Rental Occupancy		040	3.50		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Rental, Leasing, & Licensing for Use of	TPP	214	3.50		Restaurant and Bars		011	2.00	
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	n	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	

(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			AI ITIC	9					tax vatas ava avanas - (0/)	umle	Alexander	
ABLE 2		IUNICIPA		.5	PEON	I DUONIEGO	TAV	Al	I tax rates are expressed as percentages (%)			
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNTY	CITY/TOWN NAME REG	DE COD		AX COL
OOUGLAS	DL			СОН	DUNCAN DC			GRN	EAGAR E			AF
dvertising		018	2.80		Advertising	018	2.00		Amusements	01:		
musements		012	2.80		Amusements	012	2.00		Contracting – Prime	01:		
ontracting – Prime		015	2.80		Contracting – Prime	015	2.00		Contracting – Speculative Builders Contracting – Owner Builder	010		
ontracting – Speculative Builders ontracting – Owner Builder		016	2.80		Contracting – Speculative Builders Contracting – Owner Builder	016	2.00		Job Printing	03		
eed at Wholesale		037 116	2.80 2.80		Job Printing – Owner Builder	037 010	2.00 2.00		Manufactured Buildings	010 02		00 00
bb Printing			2.80		Manufactured Buildings	010	2.00		Timbering and Other Extraction	02		
lanufactured Buildings		010 027	2.80		Timbering and Other Extraction	027	2.00		Severance – Metal Mining	020		
imbering and Other Extraction		027	2.80		Severance – Metal Mining	020	0.10		Publication	00:		
everance – Metal Mining		020	0.10		Publication	009	2.00		Hotels	04		
Publication		009			Hotels	009				14		
lotels		009	2.80 2.80		_	144	2.00 3.00		Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us			
_		144	2.00		Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us		2.00		Commercial Rental, Leasing, & Licensing for Us			
lotel/Motel (Additional Tax) ^B lesidential Rental, Leasing and Licensing	for Ho	045	2.80		Commercial Rental, Leasing, & Licensing for U		2.00		Rental Occupancy	040		
commercial Rental, Leasing, & Licensing		213	2.80		Rental, Leasing, & Licensing for Use of TPP	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214		
tental Occupancy	101 056	040	2.80		Restaurant and Bars	011	2.00		Restaurant and Bars	01		00
ental Occupancy ental, Leasing, & Licensing for Use of TF	DD	214	2.80		Retail Sales	017	2.00		Retail Sales	01		00
estaurant and Bars	,	011	2.80		Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item over \$1,000)	15		
estaurant and bars etail Sales		017	2.80		MRRA Amount D	315	2.00		Retail Sales (Single Rem over \$1,000) Retail Sales Food for Home Consumption	06:		
etail Sales (Single Item Over \$10,000)		917	1.80		Communications	005	2.00		MRRA Amount D	31		
etail Sales Food for Home Consumption		062	2.80		Transporting	005	2.00		Communications	00		
IRRA Amount D		315	2.80		Utilities	004	2.00		Transporting	00.		
ommunications		005	2.80		Ountes	004	2.00		Utilities	004		
ransporting		006	2.80						Use Tax Purchases	029		
			2.80						Use Tax Purchases (Single item over \$1,000)	15		
ltilitiae												
		004										
Jse Tax Purchases		004 029 030	2.80						Use Tax From Inventory	030		
Jtilities Use Tax Purchases Use Tax From Inventory		029										
Use Tax Purchases	REGION	029 030 BUSINESS	2.80 2.80	COUNTY	CITY/TOWN NAME REGIC		TAX	COUNTY	Use Tax From Inventory REGION	030 BUSINESS	0 3.0	
Jse Tax Purchases Jse Tax From Inventory CITY/TOWN NAME	REGION CODE EM	029 030	2.80 2.80	COUNTY	CITY/TOWN NAME REGIC COD		TAX RATE	COUNTY	Use Tax From Inventory	030	0 3.0	00
Jse Tax Purchases Jse Tax From Inventory CITY/TOWN NAME EL MIRAGE	CODE	029 030 BUSINESS	2.80 2.80		CITY/TOWN NAME COD				Use Tax From Inventory CITY/TOWN NAME REGION CODE	030 BUSINESS	0 3.0	00 Coun
Jse Tax Purchases Jse Tax From Inventory CITY/TOWN NAME EL MIRAGE Advertising	CODE	029 030 BUSINESS CODE	2.80 2.80 TAX RATE		ELOY EL	CODE	RATE		Use Tax From Inventory CITY/TOWN NAME REGION CODE FLAGSTAFF FS	BUSINESS CODE	0 3.0 6 TAX RATE	00 Coun
Ise Tax Purchases Ise Tax From Inventory ITTY/TOWN NAME IL MIRAGE dvertising musements	CODE	029 030 BUSINESS CODE	2.80 2.80 TAX RATE		ELOY EL Advertising	CODE 018	3.00		Use Tax From Inventory CITY/TOWN NAME REGION CODE FLAGSTAFF FS Advertising	BUSINESS CODE	0 3.0 6 TAX RATE 2.051	00 COUN
Ise Tax Purchases Ise Tax From Inventory ITY/TOWN NAME IL MIRAGE dvertising musements contracting – Prime	CODE	029 030 BUSINESS CODE 018 012	2.80 2.80 TAX RATE 3.00 3.00		ELOY EL Advertising Amusements	018 012	3.00 3.00		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF Advertising Amusements REGION CODE FS Advertising	BUSINESS CODE 018 012	3.0 3.0 3.0 5.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7	00 COUN
Ise Tax Purchases Ise Tax From Inventory ITTY/TOWN NAME IL MIRAGE dvertising musements contracting – Prime contracting – Speculative Builders	CODE	029 030 BUSINESS CODE 018 012 015	2.80 2.80 TAX RATE 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 4.50		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime	030 BUSINESS CODE 018 012 015	3.0 3.0 3.0 5 TAX RATE 2.051 2.051 2.051	00 COUN
Ise Tax Purchases Ise Tax From Inventory ITY/TOWN NAME IL MIRAGE dvertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder	CODE	029 030 BUSINESS CODE 018 012 015 016	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 4.50 4.50		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders	036 BUSINESS CODE 018 012 015 016	3.0 3.0 5 TAX RATE 2.051 2.051 2.051 2.051	00 COUN
Ise Tax Purchases Ise Tax From Inventory ITY/TOWN NAME IL MIRAGE dvertising musements iontracting – Prime iontracting – Speculative Builders iontracting – Owner Builder ob Printing	CODE	029 030 BUSINESS CODE 018 012 015 016 037	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 4.50 4.50 4.50		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	036 BUSINESS CODE 018 012 015 016 037	3.0 3.0 5 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051	00 COUN
Ise Tax Purchases Ise Tax From Inventory ITTY/TOWN NAME IL MIRAGE dvertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder ob Printing Ilanufactured Buildings	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 3.00 4.50 4.50 4.50 3.00		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	036 BUSINESS CODE 018 012 015 016 037 116	3.0 3.0 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051	00 COUI
se Tax Purchases se Tax From Inventory ITY/TOWN NAME L MIRAGE dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder ob Printing lanufactured Buildings imbering and Other Extraction	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 3.00 4.50 4.50 4.50 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	036 BUSINESS CODE 018 012 015 016 037 116 010	3.0 3.0 3.0 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051	00 COU
se Tax Purchases se Tax From Inventory ITY/TOWN NAME L MIRAGE dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	036 BUSINESS CODE 018 012 015 016 037 116 010 027	3.0 3.1 3.1 3.1 3.0 5.1 2 2.0 5.1 2 5.1 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	cour Coo
Ise Tax Purchases Ise Tax From Inventory ITTY/TOWN NAME IL MIRAGE dvertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining ublication	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	036 BUSINESS CODE 018 012 015 016 037 116 010 027 020	3. TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	coui Cou
Ise Tax Purchases Ise Tax From Inventory EITY/TOWN NAME EL MIRAGE divertising	CODE EM	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00		CODELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 027 020 019 009 044	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	036 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	3. TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100	cour Coo
Ise Tax Purchases Ise Tax From Inventory ITY/TOWN NAME IL MIRAGE divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder ob Printing Ianufactured Buildings imbering and Other Extraction reverance – Metal Mining ublication lotels lotel/Motel (Additional Tax) ^B residential Rental, Leasing, & Licensing for	CODE EM	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 4.50 4.50 4.50 3.00 3.00 0.10 3.00 4.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use	036 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	cour Coo
Ise Tax Purchases Ise Tax From Inventory ITY/TOWN NAME IL MIRAGE dvertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder ob Printing lanufactured Buildings imbering and Other Extraction everance – Metal Mining rublication lotels lotel/Motel (Additional Tax) ^B lesidential Rental, Leasing, & Licensing for the commercial Rental, Leasing, & Licensing	CODE EM	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CODELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	036 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044	3.0 3.0 3.0 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051	cour Coo
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Use Tax Purchases Use Tax From Inventory	CODE EM	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	2.80 2.80 2.80 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 044 144 045 e 213 040 214 011 017 337 062 315 005 006 004 029	3.00 4.50 4.50 4.50 3.00		CITY/TOWN NAME REGION CODE FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	036 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	3.6 TAX RATE 2.051	COUN

(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, 2019

			TRANSACTION PRIVILEGE AT	10011	ILIX 17	$\Delta N N \Delta I$		ctive March	11,20		
ABLE 2	MUNICIPA	LITIES			All tax rates are expressed as percentages (%) unless				s otherwise noted.		
CITY/TOWN NAME REGIO		TAX COUNT	Y CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	
FLORENCE FL		PNL	FOUNTAIN HILLS FH			MAR	FREDONIA FD			COC	
Advertising	018	2.00	Advertising	018	2.60		Advertising	018	4.00		
Amusements	012	2.00	Amusements	012	2.60		Amusements	012	4.00		
Contracting – Prime	015	4.00	Contracting – Prime	015	2.60		Contracting – Prime	015	4.00		
Contracting – Speculative Builders	016	4.00	Contracting – Speculative Builders	016	2.60		Contracting – Speculative Builders	016	4.00		
Contracting – Owner Builder	037	4.00	Contracting – Owner Builder	037	2.60		Contracting – Owner Builder	037	4.00		
Job Printing	010	2.00	Job Printing	010	2.60		Job Printing	010	4.00		
Manufactured Buildings	027	2.00	Manufactured Buildings	027	2.60		Manufactured Buildings	027	4.00		
Timbering and Other Extraction	020	2.00	Timbering and Other Extraction	020	2.60		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	2.60		Publication	009	4.00		
Hotels	044	2.00	Hotels	044	2.60		Hotels	044	4.00		
Hotel/Motel (Additional Tax) ^B	144	2.00	Hotel/Motel (Additional Tax) ^B	144	4.00		Residential Rental, Leasing, & Licensing for Use	045	4.00		
Residential Rental, Leasing, & Licensing for Use		2.00	Residential Rental, Leasing, & Licensing for Use	045	1.60		Commercial Rental, Leasing, & Licensing for Use	213	4.00		
Commercial Rental, Leasing, & Licensing for Use		2.00	Commercial Rental, Leasing, & Licensing for Use	213	1.60		Rental, Leasing, & Licensing for Use of TPP	214	4.00		
Rental, Leasing, & Licensing for Use of TPP	214	2.00	Commercial Lease (Additional Tax) ^C	313	1.00		Restaurant and Bars	011	4.00		
Restaurant and Bars	011	2.00	Rental, Leasing, & Licensing for Use of TPP	214	2.60		Retail Sales	017	4.00		
Retail Sales	017	2.00	Restaurant and Bars	011	2.60		Retail Sales Food for Home Consumption	062	4.00		
Retail Sales Food for Home Consumption	062	2.00	Retail Sales	017	2.60		MRRA Amount ^D	315	4.00		
MRRA Amount D	315	2.00	Retail Sales Food for Home Consumption	062	2.60		Communications	005	4.00		
Communications	005	2.00	MRRA Amount D	315	2.60		Transporting	006	4.00		
Transporting	006	2.00	Communications	005	2.60		Utilities	004	4.00		
Utilities	004	2.00	Transporting	006	2.60		Use Tax Purchases	029	4.00		
Use Tax Purchases	029	2.00	Utilities	004	2.60		Use Tax From Inventory	030	4.00		
Use Tax From Inventory	030	2.00	Use Tax Purchases Use Tax From Inventory	029 030	2.60 2.60						
CITY/TOWN NAME REGIO	L CODE	COUN	CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNT	
GILA BEND GI		MAR	GILBERT GB Advertising	018	4.50	MAR	GLENDALE GE			MAR	
Amusements Contracting – Prime	012	3.50					Advertising				
o a constant of the constant o					1.50			018	2.90		
	015	3.50	Amusements	012	1.50		Amusements	012	2.90		
Contracting – Speculative Builders	016	3.50 3.50	Amusements Contracting – Prime	012 015	1.50 1.50		Amusements Contracting – Prime	012 015	2.90 2.90		
Contracting – Owner Builder	016 037	3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.90 2.90 2.90		
Contracting – Owner Builder Feed at Wholesale	016 037 116	3.50 3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.90 2.90 2.90 2.90		
Contracting – Owner Builder Feed at Wholesale Job Printing	016 037 116 010	3.50 3.50 3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	2.90 2.90 2.90 2.90 2.90		
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	012 015 016 037 010 027	1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	012 015 016 037 010 049	2.90 2.90 2.90 2.90 2.90 0.028	ŧ	
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)	016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication	012 015 016 037 010 027 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 0.028 2.90	t	
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction	016 037 116 010 027 049 020	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels	012 015 016 037 010 027 009 044	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 049 027 020	2.90 2.90 2.90 2.90 2.90 0.028 2.90 2.90	ŧ	
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining	016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B	012 015 016 037 010 027 009 044 144	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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	012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 0.028 2.90 2.90 0.10	¢	
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication	016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 009 044 144 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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	012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 0.028 2.90 2.90 0.10 2.90	¢	
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	016 037 116 010 027 049 020 019 009	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	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		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	012 015 016 037 010 049 027 020 019 009 044	2.90 2.90 2.90 2.90 0.028 2.90 2.90 0.10 2.90 2.90	t	
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)	016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	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		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	012 015 016 037 010 049 027 020 019 009 044 144	2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 2.90 5.00	ŧ	
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	016 037 116 010 027 049 020 019 009 044 144 045	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	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		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	012 015 016 037 010 049 027 020 019 009 044 144 045	2.90 2.90 2.90 2.90 0.028 2.90 0.10 2.90 5.00 2.20	÷	
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	016 037 116 010 027 049 020 019 009 044 144 045	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	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		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 010 049 027 020 019 009 044 144 045 213	2.90 2.90 2.90 2.90 0.028 2.90 0.10 2.90 5.00 2.20 2.90	t	
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	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 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	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		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214	2.90 2.90 2.90 2.90 0.028 2.90 0.10 2.90 5.00 2.20 2.90 2.90	\$	
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	016 037 116 010 027 049 020 019 009 044 144 045 2 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 0.028 2.90 0.10 2.90 5.00 2.20 2.90 2.90 3.90	\$	
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	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 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications	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		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 0.028 2.90 0.10 2.90 5.00 2.20 2.90 3.90 2.90	ŧ	
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Is also Food for Home Consumption MRRA Amount D Communications Transporting	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		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000)	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 0.0286 2.90 0.10 2.90 5.00 2.20 2.90 3.90 2.90 2.90	÷	
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	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 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications	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		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption	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 0.028 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	٤	
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	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 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Is also Food for Home Consumption MRRA Amount D Communications Transporting	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		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D	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 0.0286 2.90 0.10 2.90 2.90 2.90 2.20 2.90 3.90 2.90 2.90 2.90 2.90	5	
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	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 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50 3	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Is also Food for Home Consumption MRRA Amount D Communications Transporting	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		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	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 0.0286 2.90 0.10 2.90 5.00 2.20 2.90 2.90 2.90 2.90 2.20 2.50 6.10	\$	
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	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 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Is also Food for Home Consumption MRRA Amount D Communications Transporting	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		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	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 0.0286 2.90 0.10 2.90 5.00 2.90 2.90 2.90 2.90 2.90 2.90 2.50 2.50 2.50	S	
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Is also Food for Home Consumption MRRA Amount D Communications Transporting	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		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 006 004	2.90 2.90 2.90 2.90 0.028 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.20 2.2		
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	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 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Is also Food for Home Consumption MRRA Amount D Communications Transporting	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		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	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 0.028 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.50 2.50 2.90 0.10 2.90		
Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Is also Food for Home Consumption MRRA Amount D Communications Transporting	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		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 006 004	2.90 2.90 2.90 2.90 0.028 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.20 2.2		

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

030

2.90

Use Tax From Inventory

Arizona State, County and	l City				TRANSACTION PRIVILEGE	E AN	D OTHE	ER TA	X RAT	E TABLES Effect	ive March 1	1, 2019	ı
TABLE 2		MUNICI	PALIT	IES					All	tax rates are expressed as percentages (%)	unless oth	erwise	noted.
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
GLOBE	GL	7722		GLA		GY	772		MAR	GUADALUPE GU			MAR
Advertising		018	2.30		Advertising		018	2.50		Advertising	018	4.00	
Amusements		012	2.30		Amusements		012	2.50		Amusements	012	5.00	
Contracting – Prime		015	2.30		Contracting – Prime		015	3.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.30		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.30		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.30		Job Printing		010	2.50		Job Printing	010	4.00	
Manufactured Buildings		027	2.30		Jet Fuel Sales (cents per gallon)		049	0.03¢		Manufactured Buildings	027	4.00	
Timbering and Other Extraction		020	2.30		Manufactured Buildings		027	2.50		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.50		Severance – Metal Mining	019	0.10	
Publication		009	2.30		Severance – Metal Mining		019	0.10		Publication	009	4.00	
Hotels		044	2.30		Publication		009	2.50		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotels		044	2.50		Hotel/Motel (Additional Tax) ^B	144	6.00	
Commercial Rental, Leasing, & Licen	nsing for Use	213	2.00		Hotel/Motel (Additional Tax) ^B		144	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00	
Rental, Leasing, & Licensing for Use	of TPP	214	2.30		Residential Rental, Leasing, & Licensing for		045	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Restaurant and Bars		011	2.30		Commercial Rental, Leasing, & Licensing for	r Use	213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Retail Sales		017	2.30		Rental, Leasing, & Licensing for Use of TPP		214	2.50		Restaurant and Bars	011	5.00	
Retail Sales Food for Home Consum	ption	062	2.30		Restaurant and Bars		011	4.00		Retail Sales	017	4.00	
MRRA Amount D		315	2.30		Retail Sales		017	2.50		Retail Sales Food for Home Consumption	062	4.00	
Communications		005	2.30		Retail Sales (Single item over \$5,000)		717	1.20		MRRA Amount ^D	315	4.00	
Transporting		006	2.30		Retail Sales Food for Home Consumption		062	2.00		Communications	005	4.00	
Utilities		004	2.30		MRRA Amount D		315	2.50		Transporting	006	4.00	
Use Tax Purchases		029	2.30		Communications		005	2.50		Utilities	004	4.00	
Use Tax from Inventory		030	2.30		Transporting		006	2.50		Use Tax Purchases	029	4.00	
					Utilities		004	2.50		Use Tax From Inventory	030	4.00	
					Jet Fuel Use Tax (cents per gallon)		051	0.03¢					
					Use Tax Purchases		029	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new tax		ted by th	ie City. As
					Use Tax Purchases (Single item over \$5,000 Use Tax From Inventory	0)	729 030	1.20 2.50		of 4/1/2015 it is collected by the Department of Reve	nue.		
	REGION	BUSINESS	TAX		R	REGION	BUSINESS	TAX		REGION	BUSINESS	TAX	
CITY/TOWN NAME	CODE	CODE	RATE	COUNTY		CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CODE	CODE	RATE	COUNTY
HAYDEN	HY			GLA		НВ			NAV	HUACHUCA CITY HC			СОН
Advertising		018	3.00		Amusements		012	3.00		Advertising	018	1.90	
Amusements		012	3.00		Contracting – Prime		015	3.00		Amusements	012	1.90	
Contracting – Prime		015	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Prime	015	1.90	
Contracting – Speculative Builders		016	3.00		Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders	016	1.90	
Contracting – Owner Builder		037	3.00		Job Printing		010	3.00		Contracting – Owner Builder	037	1.90	
Feed at Wholesale		116	3.00		Manufactured Buildings		027	3.00		Feed at Wholesale	116	1.90	
Job Printing		010	3.00		Timbering and Other Extraction		020	3.00		Job Printing	010	1.90	
Manufactured Buildings		027	3.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.90	
Timbering and Other Extraction		020	0.10		Publication		009	3.00		Timbering and Other Extraction	020	1.90	
Severance – Metal Mining		019	0.10		Hotels		044	3.00		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Hotel/Motel (Additional Tax) ^B		144	2.00		Publication	009	1.90	
Hotels		044	3.00		Residential Rental, Leasing, & Licensing for		045	3.00		Hotels	044	1.90	
Hotel/Motel (Additional Tax) ^B		144	2.00		Commercial Rental, Leasing, & Licensing for		213	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.00	
Residential Rental, Leasing, & Licens		045	3.00		Rental, Leasing, & Licensing for Use of TPP	'	214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00	
Commercial Rental, Leasing, & Licen	nsing for Use		3.00		Restaurant and Bars		011	3.00		Rental Occupancy	040	1.90	
Rental Occupancy		040	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.90	

Hotel/Motel (Additional Tax) ⁶	noteis	044	3.00	Residential Rental, Leasing, & Licensing for Use	045	3.00	noteis	044	1.90
Commercial Rental, Leasing, & Licensing for Use 213 3.00 Restaurant and Bars 011 3.00 Rental Occupancy 040 1.90 Rental Occupancy 040 3.00 Retail Sales 017 3.00 Rental, Leasing, & Licensing for Use of TPP 214 1.90 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Retail Sales Food for Home Consumption 062 3.00 Restaurant and Bars 011 1.90 Restaurant and Bars 011 3.00 MRRA Amount P 315 3.00 Retail Sales Food for Home Consumption 062 3.00 Retail Sales Food for Home Consumption 062 1.90 Retail Sales Food for Home Consumption 062 3.00 Transporting 006 3.00 MRRA Amount P 315 1.90 MRRA Amount P 315 3.00 Use Tax Purchases 029 3.00 Transporting 006 3.00 MRRA Amount P 315 1.90 Communications 005 3.00 Use Tax Purchases 029 3.00 Transporting 006 1.90 </td <td>Hotel/Motel (Additional Tax)^B</td> <td>144</td> <td>2.00</td> <td>Commercial Rental, Leasing, & Licensing for Use</td> <td>213</td> <td>3.00</td> <td>Residential Rental, Leasing, & Licensing for Use</td> <td>045</td> <td>1.00</td>	Hotel/Motel (Additional Tax) ^B	144	2.00	Commercial Rental, Leasing, & Licensing for Use	213	3.00	Residential Rental, Leasing, & Licensing for Use	045	1.00
Rental Occupancy 040 3.00 Retail Sales 017 3.00 Rental, Leasing, & Licensing for Use of TPP 214 1.90 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Retail Sales Food for Home Consumption 062 3.00 Restaurant and Bars 011 3.00 MRRA Amount P 315 3.00 Retail Sales Food for Home Consumption 062 1.90 Retail Sales Food for Home Consumption 062 3.00 Transporting 006 3.00 MRRA Amount P 315 3.00 MRRA Amount P 300 Communications 006 3.00 Communications 005 1.90 Communications 005 3.00 Use Tax Purchases 029 3.00 Transporting 006 1.90 Use Tax Purchases 029	Residential Rental, Leasing, & Licensing for Use	045	3.00	Rental, Leasing, & Licensing for Use of TPP	214	3.00	Commercial Rental, Leasing, & Licensing for Use	213	1.00
Rental, Leasing, & Licensing for Use of TPP 214 3.00 Retail Sales Food for Home Consumption 062 3.00 Restaurant and Bars 011 3.00 MRRA Amount D 315 3.00 Retail Sales Food for Home Consumption 062 1.90 Retail Sales Food for Home Consumption 062 3.00 Featil Sales Food for Home Consumption 062 1.90 Retail Sales Food for Home Consumption 062 3.00 Transporting 006 3.00 MRRA Amount D 315 1.90 MRRA Amount D 315 3.00 Utilities 004 3.00 Communications 005 1.90 Communications 005 3.00 Use Tax Purchases 029 3.00 Transporting 006 1.90 Transporting 006 3.00 Use Tax From Inventory 030 3.00 Use Tax Purchases 029 1.90 Use Tax From Inventory 030 1.90	Commercial Rental, Leasing, & Licensing for Use	213	3.00	Restaurant and Bars	011	3.00	Rental Occupancy	040	1.90
Restaurant and Bars 011 3.00 MRRA Amount D 315 3.00 Retail Sales 017 1.90 Retail Sales 017 3.00 Communications 005 3.00 Retail Sales Food for Home Consumption 062 1.90 Retail Sales Food for Home Consumption 062 3.00 Transporting 006 3.00 MRRA Amount D 315 3.00 Utilities 004 3.00 Communications 005 1.90 Communications 005 3.00 Use Tax Purchases 029 3.00 Transporting 006 3.00 Transporting 006 1.90 Transporting 005 3.00 Use Tax Purchases 029 3.00 Transporting 006 1.90 Utilities 006 3.00 Use Tax From Inventory 030 3.00 Use Tax Purchases 029 1.90 Use Tax Purchases 029 3.00 Use Tax From Inventory 030 1.90	Rental Occupancy	040	3.00	Retail Sales	017	3.00	Rental, Leasing, & Licensing for Use of TPP	214	1.90
Retail Sales 017 3.00 Communications 005 3.00 Retail Sales Food for Home Consumption 062 1.90 Retail Sales Food for Home Consumption 062 3.00 Transporting 006 3.00 MRRA Amount D 315 1.90 MRRA Amount P 315 3.00 Utilities 004 3.00 Communications 005 1.90 Communications 005 3.00 Use Tax Purchases 029 3.00 Transporting 006 1.90 Transporting 006 3.00 Use Tax From Inventory 030 3.00 Utilities 004 1.90 Utilities 004 3.00 Use Tax Purchases 029 1.90 1.90 Use Tax Purchases 029 3.00 Use Tax From Inventory 030 1.90	Rental, Leasing, & Licensing for Use of TPP	214	3.00	Retail Sales Food for Home Consumption	062	3.00	Restaurant and Bars	011	1.90
Retail Sales Food for Home Consumption 062 3.00 Transporting 006 3.00 MRRA Amount D 315 1.90 MRRA Amount D 315 3.00 Utilities 004 3.00 Communications 005 1.90 Communications 005 3.00 Use Tax Purchases 029 3.00 Transporting 006 1.90 Transporting 006 3.00 Use Tax From Inventory 030 3.00 Utilities 004 1.90 Use Tax Purchases 029 3.00 Use Tax Purchases 029 1.90 Use Tax Purchases 029 3.00 Use Tax From Inventory 030 1.90	Restaurant and Bars	011	3.00	MRRA Amount D	315	3.00	Retail Sales	017	1.90
MRRA Amount D Communications 315 3.00 Utilities 004 3.00 Communications 005 1.90 Communications 005 3.00 Use Tax Purchases 029 3.00 Transporting 006 1.90 Transporting 006 3.00 Use Tax From Inventory 030 3.00 Utilities 004 1.90 Utilities 004 3.00 Use Tax Purchases 029 1.90 Use Tax Purchases 029 3.00 Use Tax From Inventory 030 1.90	Retail Sales	017	3.00	Communications	005	3.00	Retail Sales Food for Home Consumption	062	1.90
Communications 005 3.00 Use Tax Purchases 029 3.00 Transporting 006 1.90 Transporting 006 3.00 Use Tax From Inventory 030 3.00 Utilities 004 1.90 Use Tax Purchases 029 3.00 Use Tax From Inventory 030 1.90	Retail Sales Food for Home Consumption	062	3.00	Transporting	006	3.00	MRRA Amount D	315	1.90
Transporting 006 3.00 Use Tax From Inventory 030 3.00 Utilities 004 1.90 Utilities 004 3.00 Use Tax Purchases 029 1.90 Use Tax Purchases 029 3.00 Use Tax From Inventory 030 1.90	MRRA Amount D	315	3.00	Utilities	004	3.00	Communications	005	1.90
Utilities 004 3.00 Use Tax Purchases 029 1.90 Use Tax Purchases 029 3.00 Use Tax From Inventory 030 1.90	Communications	005	3.00	Use Tax Purchases	029	3.00	Transporting	006	1.90
Use Tax Purchases 029 3.00 Use Tax From Inventory 030 1.90	Transporting	006	3.00	Use Tax From Inventory	030	3.00	Utilities	004	1.90
	Utilities	004	3.00				Use Tax Purchases	029	1.90
Use Tax From Inventory 030 3.00	Use Tax Purchases	029	3.00				Use Tax From Inventory	030	1.90
	Use Tax From Inventory	030	3.00						

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

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

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TRANSACTION PRIVILEGE A	1110	<u> </u>	<u> </u>	/ // ١ // ١	TE TABLES ENCOU	ve march	1, 2013	·
TABLE 2		MUNICI	PALIT	TES					All	tax rates are expressed as percentages (%)	unless otl	nerwise	noted.
CITY/TOWN NAME	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE		SINESS ODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
JEROME	JO			YAV	KEARNY KN				PNL	KINGMAN KM			MOH
Advertising		018	3.50		Advertising)18	3.00		Advertising	018	2.50	
Amusements		012	3.50		Amusements	0)12	3.00		Amusements	012	2.50	
Contracting – Prime		015	3.00		Contracting – Prime	0)15	4.00		Contracting – Prime	015	2.50	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	0)16	4.00		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	0)37	4.00		Contracting – Owner Builder	037	2.50	
Job Printing		010	3.50		Job Printing	0	010	3.00		Job Printing	010	2.50	
Manufactured Buildings		027	3.50		Manufactured Buildings	0)27	3.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction	0)20	3.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10		Publication	0	009	3.00		Severance – Metal Mining	019	0.10	
Publication		009	3.50		Hotels	0)44	3.00		Publication	009	2.50	
Hotels		044	3.50		Hotel/Motel (Additional Tax) ^B	1	144	3.00		Hotels	044	2.50	
Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use	0)45	2.50		Hotel/Motel (Additional Tax) ^B	144	4.00	
Residential Rental, Leasing, & Licensing fo	r Use	045	3.50		Commercial Rental, Leasing, & Licensing for Use	2	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	3.50		Rental, Leasing, & Licensing for Use of TPP	2	214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TP	P	214	3.50		Restaurant and Bars	0)11	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	4.50		Retail Sales	0)17	3.00		Restaurant and Bars	011	2.50	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption	0	062	3.00		Restaurant and Bars (Additional Tax) A	111	1.00	
MRRA Amount D		315	3.50		MRRA Amount D	3	315	3.00		Retail Sales	017	2.50	
Communications		005	3.50		Communications	0	005	3.00		MRRA Amount D	315	2.50	
Transporting		006	3.50		Transporting	0	006	3.00		Communications	005	2.50	
Utilities		004	3.50		Utilities	0	004	3.00		Transporting	006	2.50	
										Utilities	004	2.50	
										Use Tax Purchases	029	2.50	
										Use Tax From Inventory	030	2.50	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO			AX ATE C	COUNTY
LAKE HAVASU CITY	LH			MOH	LITCHFIELD PARK LI	P			MAR	MAMMOTH MH			F	PNL
Amusements		012	2.00		Advertising		018	2.80		Advertising	01	8 4	00	
Contracting – Prime		015	2.00		Amusements		012	2.80		Amusements	01	2 4	00	
Contracting – Speculative Builders		016	2.00		Contracting – Prime		015	4.80		Contracting – Prime	01	5 4	00	
Contracting – Owner Builder		037	2.00		Contracting – Speculative Builders		016	4.80		Contracting – Speculative Builders	01	6 4	00	
Job Printing		010	2.00		Contracting – Owner Builder		037	4.80		Contracting – Owner Builder	03	37 4	00	
Jet Fuel Sales (cents per gallon)		049	0.03¢		Job Printing		010	2.80		Job Printing	01	0 4	00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.80		Manufactured Buildings	02	27 4	00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.80		Timbering and Other Extraction	02	20 4	00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	01	9 0	10	
Publication		009	2.00		Publication		009	2.80		Publication	00	9 4	00	
Hotels		044	2.00		Hotels		044	2.80		Hotels	04	14 4	00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	1.00		Hotel/Motel (Additional Tax) ^B	14	14 4	00	
Rental, Leasing, & Licensing for Use of T	PP	214	2.00		Residential Rental, Leasing, & Licensing for Us	se	045	2.80		Residential Rental, Leasing, & Licensing for Use	04	15 2	00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licensing for U	lse	213	2.80		Commercial Rental, Leasing, & Licensing for Use	21	3 4	00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.80		Rental, Leasing, & Licensing for Use of TPP	21	4 4	00	
Restaurant and Bars (Additional Tax) A		111	1.00		Restaurant and Bars		011	2.80		Restaurant and Bars	01	1 4	00	
Retail Sales		017	2.00		Retail Sales		017	2.80		Retail Sales	01	7 4	00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption		062	2.80		Retail Sales Food for Home Consumption	06	32 4	00	
Communications		005	2.00		MRRA Amount D		315	2.80		MRRA Amount D	31	5 4	00	
Transporting		006	2.00		Communications		005	2.80		Communications	00)5 4	00	
Utilities		004	2.00		Transporting		006	2.80		Transporting	00)6 4	00	
Jet Fuel Use Tax (cents per gallon)		051	0.03¢		Utilities		004	2.80		Utilities	00)4 4	00	
Use Tax Purchases		029	2.00		Use Tax Purchases		029	2.80		Use Tax Purchases	02	29 2	00	
Use Tax From Inventory		030	2.00		Use Tax From Inventory		030	2.80		Use Tax From Inventory	03	30 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					
		(L) When reporting for Short refin 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 TARLES

Arizona State, County and City					TRANSACTION PRIVILED	GE A	ND OTH	HER 7	ΓΑΧ RA ⁻	ΓE TABLES Effe	ective Marcl	h 1, 201	9
TABLE 2	M	JNICIP	ALITI	ES					All	tax rates are expressed as percentages (%) unless c	therwi	se noted.
CITY/TOWN NAME REG		BUSINESS	TAX RATE	COUNTY		REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE		TAX RATE	COUNTY
MARANA M	Α			MA/PNL	MARICOPA	MP			PNL	MESA ME			MAR
Amusements		012	2.00		Advertising		018	2.00		Advertising	<mark>018</mark>	2.00	
Contracting – Prime		015	4.00		Amusements		012	2.00		Amusements	<mark>012</mark>	2.00	
Contracting – Speculative Builders Contracting – Owner Builder		016 037	4.00 4.00		Contracting – Prime Contracting – Speculative Builders		015 016	3.50 3.50		Contracting – Prime Contracting – Speculative Builders	<mark>015</mark> 016	2.00 2.00	
Job Printing		010	2.00		Contracting – Speculative Builders Contracting – Owner Builder		037	3.50		Contracting – Speculative Builder Contracting – Owner Builder	016	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	0.03¢	
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	<mark>020</mark>	<mark>2.00</mark>	
Hotels		044	2.00		Publication		009	2.00		Severance – Metal Mining	019	0.10	
Hotel/Motel (Additional Tax) ^B		144	6.00		Hotels		044	2.00		Publication	009	2.00	
Commercial Rental, Leasing, & Licensing for	Use	213	2.00		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels	<mark>044</mark>	2.00	
Rental Occupancy		040	2.00		Residential Rental, Leasing, & Licensing for		045	2.00		Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	144 045	5.00 2.00	
Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars		214 011	2.00 2.00		Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPF		213 214	2.00 2.00		Commercial Rental, Leasing, & Licensing for Use		2.00 2.00	
Retail Sales		017	2.00		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	213 214	2.00 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	<mark>315</mark>	2.00	
Utilities		004	4.00		Communications		005	2.00		Communications Communications	<mark>005</mark>	<mark>2.00</mark>	
Use Tax Purchases		029	2.00		Transporting		006	2.00		Transporting Transporting Transporting Transporting	<mark>006</mark>	<mark>2.00</mark>	
Use Tax From Inventory		030	2.00		Utilities		004	2.00		Utilities	<mark>004</mark>	<mark>2.00</mark>	
					Use Tax Purchases		029	2.00		Wastewater Utility Services	<mark>485</mark>	<mark>2.00</mark>	
					Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)	051	0.03¢	
										Use Tax Purchases Use Tax From Inventory	<mark>029</mark> 030	2.00 2.00	
										oo rax rom inventory	000	2.00	
	REGION CODE	BUSINESS	TAX RATE	COUNTY		GION ODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
	MM	CODE	NAIL	GLA		10	CODE	KAIL	STC	ORO VALLEY OR	CODE	NAIL	PMA
Advertising		018	2.50		Advertising		018	2.00		Advertising	018	2.50	
Amusements		012	2.50		Amusements		012	2.00		Amusements	012	2.50	
Contracting – Prime		015	2.50		Contracting – Prime		015	2.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	4.00	
Job Printing Manufactured Buildings		010 027	2.50 2.50		Job Printing Manufactured Buildings		010	2.00		Job Printing Manufactured Buildings	010	2.50	
Timbering and Other Extraction		027	2.50		Timbering and Other Extraction		027 020	2.00 2.00		Timbering and Other Extraction	027 020	2.50 2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.50		Publication		009	2.00		Publication	009	2.50	
Hotels		044	2.50		Hotels		044	2.00		Hotels	044	2.50	
Residential Rental, Leasing, & Licensing for L	Jse	045	2.50)	Hotel/Motel (Additional Tax) ^B		144	4.00		Hotel/Motel (Additional Tax) B	144	6.00	
Commercial Rental, Leasing, & Licensing for	Use	213	2.50)	Residential Rental, Leasing, & Licensing for		045	2.00		Rental Occupancy	040	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	2.50		Commercial Rental, Leasing, & Licensing fo		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 Consumption		062	2.50		Retail Sales	n	017	2.00		MRRA Amount D	315	2.50	
MRRA Amount D Communications		315 005	2.50 2.50		Retail Sales for Food for Home Consumptio MRRA Amount D	111	062 315	2.00 2.00		Transporting Utilities	006 004	2.50 4.00	
Transporting		005	2.50		Communications		005	2.00		Oundes	004	4.00	
oporting		000	2.50	•	Transporting		005	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.
(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
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City	ILINIICIDA	LITIC	0				A 11	4	()	41	
	UNICIPA		>				AII	tax rates are expressed as percentages (%	•		se no
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION COD		TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUN
AGE PG			COC	PARADISE VALLEY PV			MAR	PARKER PK			LAP
dvertising	018	3.00		Advertising	018	2.50		Advertising	018	2.00	
musements	012	3.00		Amusements	012	2.50		Amusements	012	2.00	
Contracting – Prime	015	3.00		Contracting – Prime	015	2.50		Contracting – Prime	015	2.00	
Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	2.50		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	2.00	
Job Printing	010	3.00		Job Printing	010	2.50		Job Printing	010	2.00	
Manufactured Buildings	027	3.00		Manufactured Buildings	027	2.50		Manufactured Buildings	027	2.00	
Fimbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication	009	3.00		Publication	009	2.50		Publication	009	2.00	
Hotels	044	3.00		Hotels	044	2.50		Hotels	044	2.00	
Hotel/Motel (Additional Tax) B	144	4.263		Hotel/Motel (Additional Tax) B	144	3.40		Hotel/Motel (Additional Tax) B	144	4.00	
Residential Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for Us	045	1.65		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Us	e 213	1.65		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Lease (Additional Tax) C	313	0.85		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Restaurant and Bars	011	4.00		Rental Occupancy	040	1.65		Restaurant and Bars	011	4.00	
Retail Sales	017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$3,000)	387	2.00		Restaurant and Bars	011	2.50		Retail Sales (Single Item Portion over \$2,500)	467	1.00	
Retail Sales Food for Home Consumption	062	3.00		Retail Sales	017	2.50		MRRA Amount D	315	2.00	
MRRA Amount D	315	3.00		Retail Sales Food for Home Consumption	062	2.50		Communications	005	2.00	
Communications	005	3.00		MRRA Amount D	315	2.50		Transporting	006	2.00	
Transporting	006	3.00		Communications	005	2.50		Utilities	004	3.00	
riansporting		3.00		Transporting		2.50		Othitics	004	3.00	
Itilities	በበላ										
	004				006	2.50					
Use Tax Purchases	029	3.00		Utilities	004	2.50					
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory	029 389 030		COLINEY	Utilities Use Tax Purchases Use Tax From Inventory	004 029 030	2.50 2.50 2.50	COLINITY	REGION	RUSINESS	ΤΔΥ	
CITY/TOWN NAME CODE	029 389 030	3.00 2.00 3.00	COUNTY	Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION	004 029 030 N BUSINESS	2.50 2.50	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COL
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA REGION CODE PATAGONIA PA	029 389 030 BUSINESS CODE	3.00 2.00 3.00 TAX RATE	COUNTY	Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGIL COD PAYSON PS	004 029 030 BUSINESS CODE	2.50 2.50 TAX RATE	COUNTY	PEORIA PE	CODE	RATE	CO
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising	029 389 030 N BUSINESS CODE	3.00 2.00 3.00 TAX RATE		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGI COD PAYSON PS Advertising	004 029 030 N BUSINESS CODE	2.50 2.50 TAX RATE		PEORIA PE Advertising	CODE 018	1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements	029 389 030 N BUSINESS CODE 018 012	3.00 2.00 3.00 TAX RATE 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements	004 029 030 N BUSINESS CODE 018 012	2.50 2.50 TAX RATE 3.00 3.00		PEORIA PE Advertising Amusements	018 012	1.80 2.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime	029 389 030 N BUSINESS CODE 018 012 015	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime	004 029 030 BUSINESS CODE 018 012 015	2.50 2.50 TAX RATE 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime	018 012 015	1.80 2.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	029 389 030 BUSINESS CODE 018 012 015 016	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGINATION PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	004 029 030 BUSINESS CODE 018 012 015 016	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	029 389 030 BUSINESS CODE 018 012 015 016 037	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGINATION PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	004 029 030 IN BUSINESS CODE 018 012 015 016 037	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.80 2.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	029 389 030 BUSINESS CODE 018 012 015 016 037 116	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	004 029 030 N BUSINESS CODE 018 012 015 016 037 010	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	004 029 030 N BUSINESS CODE 018 012 015 016 037 010 027	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.80 2.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGING PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	004 029 030 N BUSINESS CODE 018 012 015 016 037 010 027 020	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGING PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	004 029 030 IN BUSINESS CODE 018 012 015 016 037 010 027 020 019	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 027 020 019	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGING PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	004 029 030 IN BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	004 029 030 N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGIO PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	004 029 030 N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 010 027 020 019 009 044 144	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B REGION CODE PA REGION CODE PA REGION CODE PA REGION CODE PA Advertising PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGING PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use	004 029 030 IN BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 1444 e 213	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80	
Jse Tax Purchases Jse Tax Purch (Single Item Portion over \$3,000) Jse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Iob Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGING PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy	004 029 030 IN BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 e 213 040	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80	
Jse Tax Purchases Jse Tax Purch (Single Item Portion over \$3,000) Jse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGII COD PAYSON PS Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	004 029 030 IN BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 e 213 040 214	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80	
Jse Tax Purchases Jse Tax Purch (Single Item Portion over \$3,000) Jse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars	004 029 030 N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 e 213 040 214 011	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGING PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	004 029 030 N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 e 213 040 214 011	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
Jse Tax Purchases Jse Tax Purch (Single Item Portion over \$3,000) Jse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGING PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Retail Sales	004 029 030 IN BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
Jse Tax Purchases Jse Tax Purch (Single Item Portion over \$3,000) Jse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGING PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	004 029 030 IN BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 e 213 040 214 011 017 062 315	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.180 1.80 1.	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGII COD PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	004 029 030 IN BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 3315 005	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGING PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	004 029 030 N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 009 044 144 e 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 2.80 1.60 2.80 1.60	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGII COD PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	004 029 030 IN BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 3315 005	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Occupancy Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGING PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	004 029 030 N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 009 044 144 e 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME REGION CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGING PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	004 029 030 N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 009 044 144 e 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 006 004	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Orphe Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGING PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	004 029 030 N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 009 044 144 e 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	

(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.

Use Tax From Inventory

Arizona State, County and City			TRANSACTION PRIVILE	GE AN	ND OTH	HER	TAX RATE	TABLES Effecti	ve March 1	, 2019	
TABLE 2		IPALITIES					All ta	x rates are expressed as percentages (%)	unless oth	erwise i	noted.
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	N BUSINESS CODE	TAX RATE	COUNTY
PHOENIX PX		MAR		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	0.00732¢	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, & Licensing for	r Use	045	2.00		Hotel/Motel (Additional Tax) B	144	3.00	
Hotel/Motel (Additional Tax) B	144	3.00	Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Residential Rental, Leasing, & Licensing for Use	045	3.00	
Residential Rental, Leasing, & Licensing for Use	045	2.30	Rental, Leasing, & Licensing for Use of TPF	Р	214	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Commercial Rental, Leasing, & Licensing for Use	213	2.30	Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Commercial Lease (Additional Tax) ^c	313	0.10	Retail Sales		017	2.00		Restaurant and Bars	011	3.00	
Rental Occupancy	040	2.30	Retail Sales Food for Home Consumption		062	2.00		Restaurant and Bars (Additional Tax) A	111	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.30	MRRA Amount D		315	2.00		Retail Sales	017	3.00	
Short-Term Motor Vehicle Rental (Additional Tax) E	114	2.00	Communications		005	2.00		Retail Sales (Single Item Portion over \$5,000)	357	1.50	
Restaurant and Bars	011	2.30	Transporting		006	2.00		Retail Sales Food for Home Consumption	062	3.00	
Retail Sales	017	2.30	Utilities		004	2.00		MRRA Amount D	315	3.00	
Retail Sales (Single Item Portion over \$10,303)	167	2.00						Communications	005	3.00	
MRRA Amount D	315	2.30						Transporting	006	3.00	
Communications	005	4.70						Utilities	004	3.00	
Transporting	006	2.30							001	0.00	
Utilities	004	2.70									
Wastewater Removal Services	485	2.70									
Jet Fuel Use Tax (cents per gallon)	051	0.00732¢									
Use Tax Purchases	029	2.30									
Use Tax Purch (Single Item Portion over \$10,303)		2.00									
Use Tax From Inventory	020	2.00									

CITY/TOWN NAME	REGION CODE	BUSINESS	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	0.015¢	
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) B		144	3.00	
Residential Rental, Leasing, & Licensing	or Use	045	2.75	
Commercial Rental, Leasing, & Licensing	for Use	213	2.75	
Rental, Leasing, & Licensing for Use of T	PP	214	2.75	
Restaurant and Bars		011	2.75	
Retail Sales		017	2.75	
Retail Sales Food for Home Consumption		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	0.015¢	
Use Tax Purchases		029	2.75	
Use Tax From Inventory		030	2.75	

030

2.30

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	MU	NICIPAL	ITIE	S			All t	ax rates are expressed as percentages (%)	unless o	therwi	se noted.		
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
QUEEN CREEK	QC		N	MAR/PNL	QUEEN CREEK SPECIAL DISTRICT	QD			MAR	SAFFORD SF			GRA
Advertising		018	2.25		Amusements		012	2.50		Advertising	018	2.50	
Amusements		012	2.25		Job Printing		010	2.50		Amusements	012	2.50	
Contracting – Prime		015	4.25		Publication		009	2.50		Contracting – Prime	015	2.50	
Contracting – Speculative Builders		016	4.25		Hotels		044	2.50		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder		037	4.25		Restaurant and Bars		011	2.50		Contracting – Owner Builder	037	2.50	
Job Printing		010	2.25		Retail Sales		017	2.50		Feed at Wholesale	116	2.50	
Manufactured Buildings		027	2.25		Retail Sales Food for Home Consumption	1	062	2.50		Job Printing	010	2.50	
Timbering and Other Extraction		020	2.25		MRRA Amount D		315	2.50		Manufactured Buildings	027	2.50	
Severance – Metal Mining		019	0.10		Communications		005	2.50		Timbering and Other Extraction	020	2.50	
Publication		009	2.25		Transporting		006	2.50		Severance – Metal Mining	019	0.10	
Hotels		044	2.25		Utilities		004	2.50		Publication	009	2.50	
Hotel/Motel (Additional Tax) ^B		144	3.00							Hotels	044	2.50	
Residential Rental, Leasing, & Licensing for L	Jse	045	2.25		Call 480-358-3000 to find out if these rates	apply to	your busine	ess activi	ties in	Hotel/Motel (Additional Tax) ^B	144	5.00	
Commercial Rental, Leasing, & Licensing for	Use	213	2.25		Queen Creek.					Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Rental, Leasing, & Licensing for Use of TPP		214	2.25							Rental Occupancy	040	2.50	
Restaurant and Bars		011	2.25							Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Retail Sales		017	2.25							Restaurant and Bars	011	2.50	
Retail Sales Food for Home Consumption		062	2.25							Retail Sales	017	2.50	
MRRA Amount D		315	2.25							Retail Sales (Single Item over \$5,000)	717	1.00	
Communications		005	2.25							Retail Sales Food for Home Consumption	062	2.50	
Transporting		006	2.25							MRRA Amount D	315	2.50	
Utilities		004	2.25							Communications	005	2.50	
Use Tax Purchases		029	2.25							Transporting	006	2.50	
Use Tax From Inventory		030	2.25							Utilities	004	2.50	
										Use Tax Purchases	029	2.50	
										Use Tax Purchases (Single Item over \$5,000)	729	1.00	
										Use Tax From Inventory	030	2.50	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE COUNTY
SAHUARITA	SA			PMA	SAN LUIS	SU			YMA	SCOTTSDALE SC		MAR
Amusements		012	2.00		Advertising		018	4.00		Advertising	018	1.75
Contracting – Prime		015	4.00		Amusements		012	4.00		Amusements	012	1.75
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	4.00		Contracting – Prime	015	1.75
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	1.75
Job Printing		010	2.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	1.75
Manufactured Buildings		027	2.00		Job Printing		010	4.00		Feed at Wholesale	116	1.75
Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	4.00		Job Printing	010	1.75
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	4.00		Jet Fuel Sales (cents per gallon)	049	0.018¢
Publication		009	2.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.75
Hotels		044	2.00		Publication		009	4.00		Timbering and Other Extraction	020	1.75
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels		044	4.00		Severance – Metal Mining	019	0.10
Residential Rental, Leasing, & Licensing	for Use	045	2.00		Residential Rental, Leasing, & Licensing for	r Use	045	4.00		Publication	009	1.75
Commercial Rental, Leasing, & Licensing		213	2.00		Commercial Rental, Leasing, & Licensing for		213	4.00		Hotels	044	1.75
Rental, Leasing, & Licensing for Use of T	PP	214	2.00		Rental, Leasing, & Licensing for Use of TPF	>	214	4.00		Hotel/Motel (Additional Tax) ^B	144	5.00
Restaurant and Bars		011	2.00		Restaurant and Bars		011	4.00		Residential Rental, Leasing, & Licensing for Use	045	1.75
Retail Sales		017	2.00		Retail Sales		017	4.00		Commercial Rental, Leasing, & Licensing for Use	213	1.75
MRRA Amount D		315	2.00		Retail Sales (Single Item Portion over \$2,50	00)	467	1.50		Rental, Leasing, & Licensing for Use of TPP	214	1.75
Communications		005	2.00		Retail Sales Food for Home Consumption		062	4.00		Restaurant and Bars	011	1.75
Transporting		006	2.00		MRRA Amount D		315	4.00		Retail Sales	017	1.75
Utilities		004	2.00		Communications		005	4.00		Retail Sales Food for Home Consumption	062	1.75
					Transporting		006	4.00		MRRA Amount D	315	1.75
					Utilities		004	4.00		Communications	005	1.75
					Use Tax Purchases		029	4.00		Transporting	006	1.75
					Use Tax Purch (Single Item Portion over \$2	2,500)	469	1.50		Utilities	004	1.75
					Use Tax From Inventory		030	4.00		Wastewater Removal Services	485	1.75
										Jet Fuel Use Tax (cents per gallon)	051	0.018¢
										Use Tax Purchases	029	1.55
										Use Tax From Inventory	030	1.55

ζ,	Additional Tax	means in addition	to Restaurant Tax.
į	If want nament cons	las Hatal /Duainaga	anda 044) this situ

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

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

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TABLE 2	М	UNICIPA	LITIES	S				<u> </u>	All	ax rates are expressed as percentages (%)	d as percentages (%) unless otherwise noted.				
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		
SEDONA	SE			COC/YAV	SHOW LOW	SL			NAV	SIERRA VISTA SR			COH		
Amusements		012	3.50		Advertising		018	2.00		Advertising	018	1.95			
Contracting – Prime		015	3.50		Amusements		012	2.00		Amusements	012	1.95			
Contracting – Speculative Builders		016	3.50		Contracting – Prime		015	2.00		Contracting – Prime	015	2.45			
Contracting – Owner Builder		037	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	2.45			
Job Printing		010	3.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	2.45			
Manufactured Buildings		027	3.50		Job Printing		010	2.00		Feed at Wholesale	116	1.95			
Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	0.02¢			
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95			
Publication		009	3.50		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95			
Hotels		044	3.50		Publication		009	2.00		Timbering and Other Extraction	020	1.95			
Hotel/Motel (Additional Tax) ^B		144	3.50		Hotels		044	2.00		Severance – Metal Mining	019	0.10			
Commercial Rental, Leasing, & Licensin	g for Use	213	3.50		Commercial Rental, Leasing, & Licensing	for Use	213	2.00		Publication	009	1.95			
Rental, Leasing, & Licensing for Use of	TPP	214	3.50		Rental, Leasing, & Licensing for Use of TF	P	214	2.00		Extended Stay	244	5.50			
Restaurant and Bars		011	3.50		Restaurant and Bars		011	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.00			
Retail Sales		017	3.50		Retail Sales		017	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00			
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumption		062	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.95			
Communications		005	3.50		MRRA Amount D		315	2.00		Restaurant and Bars	011	2.60			
Transporting		006	3.50		Communications		005	2.00		Retail Sales	017	1.95			
Utilities		004	3.50		Transporting		006	2.00		Retail Sales Food for Home Consumption	062	1.95			
Use Tax Purchases		029	3.00		Utilities		004	2.00		MRRA Amount ^D	315	1.95			
Use Tax From Inventory		030	3.00							Communications	005	2.00			
										Utilities	004	2.00			
										Jet Fuel Use Tax (cents per gallon)	051	0.02¢			
										Use Tax Purchases	029	1.95			
										Use Tax From Inventory	030	1.95			

	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG			TAX PATE	COUNTY
SNOWFLAKE	SN			NAV	SOMERTON	SO			YMA	SOUTH TUCSON S	Γ			PMA
Advertising		018	2.00		Advertising		018	3.30		Advertising	0	18 5	.50	
Amusements		012	2.00		Amusements		012	3.30		Amusements	0	12 5	.50	
Contracting – Prime		015	2.00		Contracting – Prime		015	3.30		Contracting – Prime	0	15 5	.50	
Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders		016	3.30		Contracting – Speculative Builders	0	16 5	.50	
Contracting – Owner Builder		037	2.00		Contracting – Owner Builder		037	3.30		Contracting – Owner Builder	0	37 5	.50	
Job Printing		010	2.00		Job Printing		010	3.30		Job Printing	0	10 5	.50	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	3.30		Manufactured Buildings	0	27 5	.50	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	3.30		Timbering and Other Extraction	0	20 2	.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	0	19 0	.10	
Publication		009	2.00		Publication		009	3.30		Publication	0	09 5	.50	
Hotels		044	2.00		Hotels		044	3.30		Hotels	0	14 3	3.50	
Hotel/Motel (Additional Tax) ^B		144	4.00		Residential Rental, Leasing, & Licensing	for Use	045	3.30		Hotel/Motel (Additional Tax) ^B	1	14 2	.00	
Commercial Rental, Leasing, & Licensing for	Use	213	2.00		Commercial Rental, Leasing, & Licensin	g for Use	213	3.30		Residential Rental, Leasing, & Licensing for U	se 0	15 2	.50	
Rental, Leasing, & Licensing for Use of TPP		214	2.00		Rental, Leasing, & Licensing for Use of	ΓPP	214	3.30		Commercial Rental, Leasing, & Licensing for U	Jse 2	13 2	.50	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.30		Commercial Lease (Additional Tax) C	3	13 4	.00	
Retail Sales		017	2.00		Retail Sales		017	3.30		Rental, Leasing, & Licensing for Use of TPP	2	14 6	5.50	
Retail Sales Food for Home Consumption		062	2.00		Retail Sales Food for Home Consumption	n	062	3.30		Restaurant and Bars	0	11 5	.50	
MRRA Amount ^D		315	2.00		MRRA Amount D		315	3.30		Retail Sales	0	17 4	.50	
Communications		005	2.00		Communications		005	3.30		Retail Sales Food for Home Consumption	0	62 1	.50	
Transporting		006	2.00		Transporting		006	3.30		MRRA Amount D	3	15 4	.50	
Utilities		004	2.00		Utilities		004	3.30		Communications	0)5 5	.00	
					Use Tax Purchases		029	2.50		Transporting	0	06 5	.50	
					Use Tax From Inventory		030	2.50		Utilities	0)4 5	.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TRANSACTION PRIVILEGE AL	אט טור		AV KAI	E TADLES EI	rective ivia	irch I, A	2019	
ABLE 2	MU	JNICIPAI	LITIE	S				All	tax rates are expressed as percentages	(%) unles	s other	wise n	oted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME C	GION BUSIN		KAIL	COUNTY
SPRINGERVILLE	SV			APA	ST JOHNS SJ			APA	STAR VALLEY	SY			GLA
Advertising		018	3.00		Advertising	018	3.00		Advertising	01		2.00	
Amusements		012	3.00		Amusements	012	3.00		Amusements	01		2.00	
Contracting – Prime		015	3.00		Contracting – Prime	015	3.00		Contracting – Prime	01		2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	01	16 2	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	03		2.00	
Job Printing		010	3.00		Job Printing	010	3.00		Job Printing	01	10 2	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings	027	3.00		Manufactured Buildings	02	27 2	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	02	20 2	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	01	19 (0.10	
Publication		009	3.00		Publication	009	3.00		Publication	00	09 2	2.00	
Hotels		044	3.00		Hotels	044	3.00		Hotels	04		2.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B	144	3.00		Residential Rental, Leasing, & Licensing for Us			2.00	
Residential Rental, Leasing, & Licensing for U	Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		Commercial Rental, Leasing, & Licensing for U	lse 21	13 2	2.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP	21		2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Restaurant and Bars	01	11 2	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars	011	3.00		Retail Sales	01	17 2	2.00	
Retail Sales		017	3.00		Retail Sales	017	3.00		Retail Sales Food for Home Consumption	06	52 2	2.00	
Retail Sales (Single Item Portion over \$1,000	0)	397	2.00		Retail Sales Food for Home Consumption	062	3.00		MRRA Amount D	31	15 2	2.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D	315	3.00		Communications	00	05 2	2.00	
MRRA Amount D		315	3.00		Communications	005	3.00		Transporting	00	06 2	2.00	
Communications		005	3.00		Transporting	006	3.00		Utilities	00)4 2	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						
					·								

	EGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REC		BUSINESS CODE	TAX RATE	COUNTY
SUPERIOR	SI			PNL	SURPRISE	SP			MAR	TAYLOR T	L			NAV
Advertising		018	4.00		Advertising		018	2.20		Advertising		018	2.00	
Amusements		012	4.00		Amusements		012	2.20		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.70		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.70		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	2.00	
Job Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	2.00	
Manufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Severance – Metal Mining		019	0.10		Publication		009	2.00	
Hotels		044	4.00		Publication		009	2.20		Hotels		044	2.00	
Residential Rental, Leasing, & Licensing fo	r Use	045	2.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Hotel/Motel (Additional Tax) ^B		144	4.52		Residential Rental, Leasing, & Licensing for Use	9	045	2.00	
Rental, Leasing, & Licensing for Use of TPI	P	214	4.00		Residential Rental, Leasing, & Licensing	for Use	045	2.20		Commercial Rental, Leasing, & Licensing for Us	e	213	2.00	
Restaurant and Bars		011	4.00		Commercial Rental, Leasing, & Licensing	g for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales (Single Item Portion over \$500)	407	1.00		Rental, Leasing, & Licensing for Use of T	PP .	214	2.20		Retail Sales		017	2.00	
MRRA Amount D		315	4.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
Communications		005	4.00		Retail Sales		017	2.20		MRRA Amount ^D		315	2.00	
Transporting		006	4.00		MRRA Amount D		315	2.20		Transporting		006	2.00	
Utilities		004	4.00		Communications		005	2.20						
					Transporting		006	2.20						
					Utilities		004	2.20						
					Use Tax Purchases		029	2.20						
					Use Tax From Inventory		030	2.20						

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

TAX

RATE

2.60

2.60

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133

029

030

Effective March 1, 2019

TABLE 2	M	IUNICIP.	ALITI	ES			All tax rates are expressed as percentages (%) unless otherwise not				noted.	
CITY/TOWN NAME REGIO	Œ	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	
TEMPE TE				MAR	THATCHER TC			GRA	TOLLESON TN			MAR
Advertising		018	1.80		Amusements	012	2.50		Amusements	012	2.50	
Amusements		012	1.80		Contracting – Prime	015	3.50		Contracting – Prime	015	2.50	
Contracting – Prime		015	1.80		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	2.50	
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	2.50	
Contracting – Owner Builder		037	1.80		Job Printing	010	2.50		Job Printing	010	2.50	
Job Printing		010	1.80		Manufactured Buildings	027	2.50		Manufactured Buildings	027	2.50	
Manufactured Buildings		027	1.80		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.50	
Timbering and Other Extraction		020	1.80		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining		019	0.10		Publication	009	2.50		Publication	009	2.50	
Publication		009	1.80		Hotels	044	2.50		Hotels	044	2.50	
Hotels		044	1.80		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Hotel/Motel (Additional Tax) ^B		144	5.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing, & Licensing for Us		045	1.80		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Commercial Rental, Leasing, & Licensing for U	Jse	213	1.80		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental, Leasing, & Licensing for Use of TPP		214	1.80		Restaurant and Bars	011	2.50		Restaurant and Bars	011	2.50	
Restaurant and Bars		011	1.80		Retail Sales	017	2.50		Retail Sales	017	2.50	
Retail Sales		017	1.80		Retail Sales (Single Item over \$5,000)	717	1.00		Retail Sales (Single Item Portion over \$5,000)	357	2.00	
Retail Sales Food for Home Consumption		062	1.80		Retail Sales Food for Home Consumption	062	2.50		Retail Sales Food for Home Consumption	062	2.50	
MRRA Amount D		315	1.80		MRRA Amount D	315	2.50		MRRA Amount D	315	2.50	
Communications		005	1.80		Communications	005	2.50		Communications	005	2.50	
Transporting		006	1.80		Transporting	006	2.50		Transporting	006	2.50	
Utilities		004	1.80		Utilities	004	2.50		Utilities	004	2.50	
Use Tax Purchases		029	1.80		Use Tax Purchases	029	2.50					
Use Tax From Inventory		030	1.80		Use Tax From Inventory	030	2.50					

CITY/TOWN NAME REGI		S TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINES
TOMBSTONE TS	;		COH	TUCSON TU	
Advertising	018	3.50		Amusements	012
Amusements	012	3.50		Contracting – Prime	015
Contracting – Prime	015	3.50		Contracting – Speculative Builders	016
Contracting – Speculative Builders	016	3.50		Contracting – Owner Builder	037
Contracting – Owner Builder	037	3.50		Job Printing	010
Job Printing	010	3.50		Manufactured Buildings	027
Manufactured Buildings	027	3.50		Timbering and Other Extraction	020
Timbering and Other Extraction	020	3.50		Severance – Metal Mining	019
Severance – Metal Mining	019	0.10		Publication	009
Publication	009	3.50		Hotels	044
Hotels	044	3.50		Bed Surtax (Additional Tax) (Per night)	035
Hotel/Motel (Additional Tax) ^B	144	4.00		Commercial Rental, Leasing, & Licensing for Use	213
Residential Rental, Leasing, & Licensing for Use	045	2.50		Rental, Leasing, & Licensing for Use of TPP	214
Commercial Rental, Leasing, & Licensing for Use	213	2.50		Restaurant and Bars	011
Rental, Leasing, & Licensing for Use of TPP	214	3.50		Retail Sales	017
Restaurant and Bars	011	3.50		MRRA Amount D	315
Retail Sales	017	3.50		Communications	005
MRRA Amount ^D	315	3.50		Public Utility (Additional Communications) F	105
Communications	005	3.50		Transporting	006
Transporting	006	3.50		Utilities	004
• •				Public Utility (Additional Utility) ^G	104
				Public Utility Right of Way	133

COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
PMA	TUSAYAN	TY			COC
	Advertising		018	2.00	
	Amusements		012	2.00	
	Contracting – Prime		015	2.00	
	Contracting – Speculative Builders		016	2.00	
	Contracting – Owner Builder		037	2.00	
	Job Printing		010	2.00	
	Manufactured Buildings		027	2.00	
	Timbering and Other Extraction		020	2.00	
	Severance – Metal Mining		019	0.10	
	Publication		009	2.00	
	Hotels		044	2.00	
	Hotel/Motel (Additional Tax) ^B		144	2.00	
	Commercial Rental, Leasing, & Licensin	•	213	2.00	
	Rental, Leasing, & Licensing for Use of	ГРР	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	

Use Tax Purchases

Use Tax From Inventory

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

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

(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).

(D) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

Review each City/Town for tax on Food for Home Consumption. (E) When reporting for Short Term Motor Vehicle you must report Business Code 214 and 114 for this City.

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	MU	JNICIPAI	LITIES	3				All tax rates are expressed as percentages (%) unless otherwise noted.					
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WELLTON	WT			YMA	WICKENBURG W	٧B		ı	MAR/YAV	WILLCOX WC			СОН
Advertising		018	2.50		Advertising		018	2.20		Advertising	018	3.00	
Amusements		012	2.50		Amusements		012	2.20		Amusements	012	3.00	
Contracting – Prime		015	2.50		Contracting – Prime		015	3.50		Contracting – Prime	015	3.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	3.00	
Job Printing		010	2.50		Feed at Wholesale		116	2.20		Job Printing	010	3.00	
Manufactured Buildings		027	2.50		Job Printing		010	2.20		Manufactured Buildings	027	3.00	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.20		Timbering and Other Extraction	020	3.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining	019	0.10	
Publication		009	2.50		Severance – Metal Mining		019	0.10		Publication	009	3.00	
Hotels		044	2.50		Publication		009	2.20		Hotels	044	3.00	
Hotel/Motel (Additional Tax) ^B		144	2.50		Hotels		044	2.20		Hotel/Motel (Additional Tax) B	144	4.00	
Residential Rental, Leasing, & Licensing fo		045	2.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.50		Residential Rental, Leasing, & Licensing for U	Jse	045	1.70		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Rental, Leasing, & Licensing for Use of TP	Р	214	2.50		Commercial Rental, Leasing, & Licensing for U	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 TPP		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					

CITY/TOWN NAME REGIO		TAX RATE	COUNTY	CITY/TOWN NAME REGIC CODE		BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGI		BUSINESS CODE	TAX RATE	COUNTY
WILLIAMS WL			COC	WINKELMAN WN		7722		GLA/PNL	WINSLOW WS	S			NAV
Advertising	018	3.50		Advertising		018	3.50		Advertising		018	3.00	
Amusements	012	3.50		Amusements		012	3.50		Amusements		012	3.00	
Contracting – Prime	015	3.50		Contracting – Prime		015	3.50		Contracting – Prime		015	3.00	
Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder	037	3.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00	
Job Printing	010	3.50		Job Printing		010	3.50		Jet Fuel Sales (cents per gallon)		049	0.03¢	
Manufactured Buildings	027	3.50		Manufactured Buildings		027	3.50		Job Printing		010	3.00	
Timbering and Other Extraction	020	3.50		Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	3.00	
Severance – Metal Mining	019	0.10		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	3.00	
Publication	009	3.50		Publication		009	3.50		Severance – Metal Mining		019	0.10	
Hotels	044	4.50		Hotels		044	3.50		Publication		009	3.00	
Residential Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	е	045	3.50		Hotels		044	3.00	
Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Us	se	213	3.50		Hotel/Motel (Additional Tax) ^B		144	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	3.50		Rental, Leasing, & Licensing for Use of TPP		214	3.50		Commercial Rental, Leasing, & Licensing for L	Jse	213	3.00	
Restaurant and Bars	011	4.50		Restaurant and Bars		011	3.50		Rental Occupancy		040	3.00	
Retail Sales	017	3.50		Retail Sales		017	3.50		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
MRRA Amount D	315	3.50		Retail Sales Food for Home Consumption		062	3.50		Restaurant and Bars		011	3.00	
Communications	005	3.50		MRRA Amount D		315	3.50		Restaurant and Bars (Additional Tax) A		111	2.00	
Transporting	006	3.50		Communications		005	3.50		Retail Sales		017	3.00	
Utilities	004	3.50		Transporting		006	3.50		Retail Sales Food for Home Consumption		062	3.00	
				· -					MRRA Amount D		315	3.00	
									Communications		005	3.00	
									Transporting		006	3.00	
									Utilities		004	3.00	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional	(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, 2019

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

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

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

TABLE 3	COUNTY CODES	
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 – Maricopa	МСВ
Yavapai		YAV
Yuma		VMΔ

TABLE 4	INDIAN RES		
RESERVATION	l	COUNTY	CODE
Ak-Chin		Pinal	PNA
Cocopah		Yuma	YMB
Colorado River		La Paz	LAC
Fort McDowell-	∕avapai	Maricopa	MAE
Fort Mohave		Mohave	MOF
Fort Yuma-Que	chan	Yuma	YMG
Gila River		Maricopa	MAH
Gila River		Pinal	PNH
Havasupai		Coconino	COI
Норі		Coconino	COJ
Норі		Navajo	NAJ
Hualapai		Coconino	COK
Hualapai		Mohave	MOK
Kaibab-Paiute		Coconino	COL
Kaibab-Paiute		Mohave	MOL
Navajo		Apache	APM
Navajo		Coconino	COM
Navajo		Navajo	NAM
Pascua-Yaqui		Maricopa	MAN
Pascua-Yaqui		Pima	PMN
Salt River Pima	-Maricopa	Maricopa	MAO
•		Gila	
San Carlos Apa	che	Graham	GRP
San Carlos Apa	che	Pinal	PNP
		Coconino	
		Maricopa	
		Pima	
		Pinal	
•		Gila	
	•	Apache	
	· = '	Gila	
	•	Graham	
		Navajo	
		Yavapai	
Yavapai-Presco	tt	Yavapai	YAX

• Local: (602) 255-3381

• Statewide Toll-Free: (800) 352-4090

• Website: www.azdor.gov