TPT and Other Tax Rate Tables

TRANSACTION PRIVILEGE TAX RATES

ARIZONA DEPARTMENT OF REVENUE

TWO NEW TPT RATE CHANGES EFFECTIVE APRIL 1, 2022

(Changes are highlighted in yellow)

- TAYLOR
- PINAL COUNTY

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

(Changes are highlighted in yellow)

- TAYLOR
- PINAL COUNTY

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

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

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

Arizona State, County and City

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

AHZU	na State, County and City		TAX RATES FOR SALES IN THESE COUNTIES												Effective Ap	111 1, 2022	
	TABLE 1		T		T		TAXI	RATES FO	OR SALE	S IN THE	SE COUI	NTIES			T		
Business Code	TAXABLE ACTIVITIES ^a	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Navajo (NAV)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN)	Accounting Credit Rate for Paper Filers (STATE TAX ONLY)	Accounting Credit Rate for Electronic Filers (STATE TAX ONLY)
002	Mining-Nonmetal	3.437%	4.05%	3.75%	3.75%	3.75%	3.562%	3.125%	3.643%	3.437%	3.805%	3.75%	3.593%	3.812%	3.437%	.0313%	.0375%
004	Utilities	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	<mark>6.70%</mark>	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
005	Communications k	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	<mark>6.70%</mark>	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
006	<u>Transporting</u>	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	<mark>6.70%</mark>	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
007	Private (Rail) Car	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	<mark>6.70%</mark>	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
<mark>008</mark>	<mark>Pipeline</mark>	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	<mark>6.70%</mark>	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
009	Publication Publication	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	<mark>6.70%</mark>	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
010	Job Printing	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	<mark>6.70%</mark>	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
011	Restaurants and Bars	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	<mark>6.70%</mark>	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
012	Amusement	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	<mark>6.70%</mark>	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
013	Commercial Lease	0	0.3%	0.5%	0	0	0.5%	0	0	0.5%	0.5%	0	0	0	0	0	0
014	Personal Property Rental	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	<mark>6.70%</mark>	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
<mark>414</mark>	Peer-to-Peer Car Sharing	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	<mark>6.70%</mark>	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
<mark>015</mark>	Contracting-Prime	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	<mark>6.70%</mark>	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
<mark>017</mark>	Retail	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	<mark>6.70%</mark>	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
<mark>315</mark>	MRRA Amount ^I	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	<mark>6.70%</mark>	6.60%	6.35%	6.712%	6.10%	N/A	N/A
019	Severance–Metalliferous Mining	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	.025%	.03%
025	Transient Lodging ^b	6.05%	6.90%	6.60%	6.55%	6.60%	7.27%	5.50%	6.38%	6.05%	<mark>6.698%</mark>	6.60%	6.325%	6.71%	6.05%	.055%	.066%
<mark>325</mark>	Online Lodging Marketplace m	6.05%	6.60%	6.05%	6.55%	6.60%	5.72%	5.50%	6.38%	5.50%	6.148%	6.60%	6.325%	6.710%	6.05%	.055%	.066%
<mark>026</mark>	Use Tax-Utilities	6.10%	5.90%	5.60%	6.10%	6.10%	5.60%	5.60%	5.60%	6.10%	<mark>6.10%</mark>	5.60%	5.60%	6.60%	5.60%	N/A	N/A
029	Use Tax Purchases	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
030	Use Tax From Inventory	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
033	Telecommunications Devices	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	N/A	N/A
041	Municipal Water ^c	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A	N/A
<mark>049</mark>	Jet Fuel Tax ^d	3.355¢	3.965¢	3.66¢	3.66¢	3.66¢	3.355¢	3.05¢	3.5563¢	3.355¢	3.66¢	3.66¢	3.507¢	3.660¢	3.355¢	N/A	N/A
051	Jet Fuel Use Tax ^d	3.05¢	3.05¢	3.05¢	3.05%	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	N/A	N/A
053/055	Rental Car Surcharge e, h	0	0	0	0	0	\$2.50	0	0	\$3.50	0	0	0	0	0	N/A	N/A
129	Use Tax Direct Payments i	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
153	Rental Car Surcharge–Stadium h	0	0	0	0	0	3.25%	0	0	0	0	0	0	0	0	N/A	N/A
911	911 Telecommunications ^g	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	N/A	N/A
912	E911 Prepaid Wireless	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	N/A	N/A

^{**}See page two for lettered footnote details for Table 1 (TAX RATES FOR SALES IN THESE COUNTIES)

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

- a) Reduced rates may apply to preexisting contracts without pass through clauses. For information, see the Department's web site at www.azdor.gov.
- b) Unincorporated areas of Pima County add 6%. (Report using REGION CODE PH and class code 000.)
- c) Rate is cents per 1,000 gallons of water. The tax on 100,000 gallons is thus 65 cents. Business code 041 should only be reported in REGION CODE SWD.
- d) Rate is cents per gallon up to 10 million gallons.
- e) Class 053 is for Maricopa filers. Class 055 is for Pima filers.
- f) The Recreational Vehicle Surcharge (023) rate is 50¢ per day on each lease or rental of a parking space for recreational vehicles End dated 12/31/2017.
- g) Monthly rate per activated service.
- h) The Maricopa County Rental Car Surcharge is the greater of \$2.50 or 3.25% of the gross income of each contract. Report \$2.50 per contract in Class 053. Report the remainder in Class 153.
- i) For use by direct pay permit holders only.
- j) Prepaid wireless communications retailers.
- k) Telecom Service Providers may be required to report under Business Codes 033 & 911 in addition to Business Code 005.
- 1) 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%. Effective 4/01/2022, the tiered rate is no longer active as the rate was invalidated. Starting with the April 2022 return, retail activity previously reported using Business Code 367 should be reported using Business Code 017.
- n) Unincorporated areas of Pima County add 6%. (Report using REGION CODE PH and class code 300.)

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

Page 2

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Commercial Profession Comm	TABLE 2				_	MUNICIPALITIES					tes are expressed as percentages (%) un	less other		
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Manufactured Buldings														
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Use Tax Furchases	Transporting		006	2.40				029	1.50		Utilities	004	3.50	
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Utilities 004 3.50 Communications 005 4.00 Use Tax Purchases 029 2.00 Transporting 006 3.00 Use Tax From Inventory 030 2.00														
Utilities 004 3.00						Transporting			3.00		Use Tax From Inventory	030	2.00	
						Utilities		004	3.00					

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

030

3.65

Use Tax From Inventory

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

030

3.00

Effective April 1, 2022

TABLE 2	MUNICIPALITIES					All tax rates are expressed as percentages (%) unless otherwise noted							
	REGION /	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO			
CAMP VERDE	CE			YAV	CAREFREE	CA			MAR	CASA GRANDE CO	;		PNL
Advertising		018	3.65		Advertising		018	3.00		Advertising	018	1.80	1
Amusements		012	3.65		Amusements		012	3.00		Amusements	012	1.80	1
Contracting – Prime		015	3.65		Contracting – Prime		015	4.00		Contracting – Prime	015	4.00	1
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	4.00	1
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	4.00	1
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	1
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	1
Publication		009	3.65		Publication		009	3.00		Publication	009	1.80)
Hotels		044	3.65		Hotels		044	3.00		Hotels	044	1.80	1
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	Use	045	2.00		Residential Rental, Leasing, & Licensing for	· Use	045	3.00		Residential Rental, Leasing, & Licensing for Us		1.80	1
Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		Commercial Rental, Leasing, & Licensing for	r Use	213	3.00		Commercial Rental, Leasing, & Licensing for U	lse 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	1
Restaurant and Bars		011	3.65		Restaurant and Bars		011	3.00		Restaurant and Bars	011	1.80)
Retail Sales		017	3.65		Retail Sales		017	3.00		Retail Sales	017	2.00)
Retail Sales (Single Item Portion Over \$5,000	0)	357	1.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales (Single Item Portion Over \$5,000)		1.50	1
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	1
Transporting		006	3.65		Transporting		006	3.00		Communications	005	2.00)
Utilities		004	3.65		Utilities		004	3.00		Transporting	006	1.80	1
Use Tax Purchases		029	3.65		Use Tax Purchases		029	3.00		Utilities	004	2.00)

Use Tax From Inventory

	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
CAVE CREEK	CK			MAR	CHANDLER	CH			MAR	CHINO VALLEY	CV			YAV
Advertising		018	3.00		Advertising		018	1.50		Advertising		018	4.00	
Amusements		012	3.00		Amusements		012	1.50		Amusements		012	4.00	
Contracting – Prime		015	5.00		Contracting – Prime		015	1.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	5.00		Contracting – Speculative Builders		016	1.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	5.00		Contracting – Owner Builder		037	1.50		Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00		Job Printing		010	1.50		Job Printing		010	4.00	
Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)		049	\$.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 fo		045	3.00		Residential Rental, Leasing, & Licensing for		045	1.50		Residential Rental, Leasing, & Licensing for		045	3.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	1.50		Commercial Rental, Leasing, & Licensing fo	r Use	213	3.00	
Rental Occupancy		040	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.50		Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use of TP	Р	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	\$.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					MUNICIPALITIES			All tax rates are expressed as percentages (%) unless otherwise noted.						
	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION / Y CODE	BUSINESS	TAX RATE	COUNTY
CLARKDALE	CD			YAV	CLIFTON	CF			GRN	COLORADO CITY	CC			MOH
Advertising		018	3.50		Advertising		018	3.00		Advertising		018	3.00	
Amusements		012	3.50		Amusements		012	3.00		Amusements		012	7.00	
Contracting – Prime		015	4.50		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.50		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.50		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.50		Job Printing		010	3.00		Job Printing		010	2.00	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction			3.00		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	Severance – Metal Mining 019		0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Publication	Publication 009		3.00		Publication		009	2.00	
Hotels		044	3.50		Hotels		044	3.00		Hotels		044	7.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Residential Rental, Leasing, & Licensing for	or Use	045	3.00		Hotel/Motel (Additional Tax) ^B		144	7.00	
Residential Rental, Leasing, & Licensing	for Use	045	3.00		Commercial Rental, Leasing, & Licensing t	or Use	213	3.00		Residential Rental, Leasing, & Licensing for U	lse	045	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	3.00		Rental, Leasing, & Licensing for Use of TP	Ρ	214	3.00		Commercial Rental, Leasing, & Licensing for I	Use	213	2.00	
Rental, Leasing, & Licensing for Use of T	PP	214	3.50		Restaurant and Bars		011	3.00		Rental Occupancy		040	2.00	
Restaurant and Bars		011	3.50		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	3.50		Retail Sales (Single Item Portion Over \$9,9	999)	377	2.00		Restaurant and Bars		011	3.50	
Retail Sales Food for Home Consumption	1	062	3.00		Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	3.00	
MRRA Amount D		315	3.50		MRRA Amount D	MRRA Amount D 315		3.00		MRRA Amount D		315	3.00	
Communications		005	3.50		Communications 005		005	3.00		Communications		005	7.00	
Transporting		006	3.50		Transporting 006		3.00		Transporting 006		006	2.00		
Utilities		004	3.50		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 / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
COOLIDGE	CL			PNL
Advertising		018	3.00	
Amusements		012	3.00	
Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00	
Job Printing		010	3.00	
Manufactured Buildings		027	3.00	
Timbering and Other Extraction		020	3.00	
Severance – Metal Mining		019	0.10	
Publication		009	3.00	
Hotels		044	3.00	
Hotel/Motel (Additional Tax) ^B		144	3.00	
Residential Rental, Leasing, & Licens	ing for Use	045	3.00	
Commercial Rental, Leasing, & Licens	sing 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 \$10,00	0)	917	1.50	
Retail Sales Food for Home Consump	otion	062	3.00	
MRRA Amount D		315	3.00	
Communications		005	3.00	
Transporting		006	3.00	
Utilities		004	3.00	
Use Tax Purchases		029	3.00	
Use Tax Purchases (Single Item Over	\$10,000)	929	1.50	
Use Tax From Inventory	•	030	3.00	

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

Effective April 1, 2022

TABLE 2				MUNICIPALITIES			All tax I	rates are expressed as percentages (%) unles			
CITY/TOWN NAME REGION/C	E55	RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO	ODE CODI		
OUGLAS DL	CODE		СОН	DUNCAN DC	040	0.00	GRN	EAGAR EG		2.00	Α
dvertising	018	3.80		Advertising	018	2.00		Amusements	012		
musements				Amusements	012	2.00		Contracting – Prime	015		
	012			Contracting – Prime	015	2.00		Contracting – Speculative Builders	016		
ontracting – Prime	015			Contracting – Speculative Builders	016	2.00		Contracting – Owner Builder	037		
ontracting – Speculative Builders	016			Contracting – Owner Builder	037	2.00		Job Printing	010		
ontracting – Owner Builder	037			Job Printing	010	2.00		Manufactured Buildings	027		
eed at Wholesale	116			Manufactured Buildings	027	2.00		Timbering and Other Extraction	020	3.00	
ob Printing	010	3.80		Timbering and Other Extraction	020	2.00		Severance – Metal Mining	019	0.10	
lanufactured Buildings	027	3.80		Severance – Metal Mining	019	0.10		Publication	009	3.00	
imbering and Other Extraction	020			Publication	009	2.00		Hotels	044		
Severance – Metal Mining	019	0.10		Hotels	044	2.00		Hotel/Motel (Additional Tax) ^B	144		
ublication	009			Hotel/Motel (Additional Tax) ^B	144	3.00		Residential Rental, Leasing, & Licensing for Use			
lotels	044			Residential Rental, Leasing, & Licensing for Use	045	2.00		Commercial Rental, Leasing, & Licensing for Use			
_											
otel/Motel (Additional Tax) ^B	144			Commercial Rental, Leasing, & Licensing for Use	213	2.00		Rental Occupancy	040		
esidential Rental, Leasing and Licensing for Use	045			Rental, Leasing, & Licensing for Use of TPP	214	2.00		Rental, Leasing, & Licensing for Use of TPP	214		
commercial Rental, Leasing, & Licensing for Use	213			Restaurant and Bars	011	2.00		Restaurant and Bars	011	3.00	
ental Occupancy	040	2.80		Retail Sales	017	2.00		Retail Sales	017	3.00	
ental, Leasing, & Licensing for Use of TPP	214	3.80		Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item Over \$1,000)	157	2.00	
estaurant and Bars	011	3.80		MRRA Amount D	315	2.00		Retail Sales Food for Home Consumption	062		
etail Sales	017			Communications	005	2.00		MRRA Amount D	315		
etail Sales (Single Item Portion Over \$10,000)	367			Transporting	006	2.00		Communications	005		
etail Sales Food for Home Consumption	062			, ,							
				Utilities	004	2.00		Transporting	006		
RRA Amount D	315							Utilities	004		
ommunications	005							Use Tax Purchases	029		
ansporting	006	3.80						Use Tax Purchases (Single Item Over \$1,000)	159	2.00	
tilities	004	3.80						Use Tax From Inventory	030	3.00	
se Tax Purchases	029	3.80						·			
se Tax Purchases (Single Item Portion Over \$10	000) 369	2.80									
se Tax From Inventory	030										
REGION CITY/TOWN NAME CITY CO		S TAX RATE		CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COU
<u>L MIRAGE</u> EM			MAR	ELOY EL			PNL	<u>FLAGSTAFF</u> FS			CO
Advertising	018	3.00		Advertising	018	3.00		Advertising	018	2.281	
musements	012	3.00		Amusements	012	3.00		Amusements	012	2.281	
ontracting – Prime	015	3.00		Contracting – Prime	015	4.50		Contracting – Prime	015	2.281	
ontracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	4.50		Contracting – Speculative Builders	016	2.281	
ontracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	4.50		Contracting – Owner Builder	037	2.281	
bb Printing	010	3.00		Job Printing	010	3.00		Feed at Wholesale	116	2.281	
anufactured Buildings	027	3.00		Manufactured Buildings	027	3.00		Job Printing	010	2.281	
mbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	3.00		Manufactured Buildings	027	2.281	
everance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.281	
ublication	009	3.00		Publication	009	3.00		Severance – Metal Mining	019	0.100	
otels	044	3.00		Hotels	044	4.00		Publication	009	2.281	
otel/Motel (Additional Tax) ^B	144	2.00		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels	044	4.281	
esidential Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.281	
ommercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.281	
ental, Leasing, & Licensing for Use of TPP				Rental Occupancy	040				011		
	214	3.00				3.00		Restaurant and Bars		4.281	
estaurant and Bars	011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Retail Sales	017	2.281	
etail Sales	017	3.00		Restaurant and Bars	011	6.00		MRRA Amount D	315	2.281	
etail Sales Food for Home Consumption	062	3.00		Retail Sales	017	3.00		Communications	005	2.281	
RRA Amount D	315	3.00		Retail Sales (Single Item Portion Over \$6,000)	337	1.50		Transporting	006	2.281	
ommunications	005	3.00		Retail Sales Food for Home Consumption	062	2.00		Utilities	004	2.281	
ansporting	006	3.00		MRRA Amount D	315	3.00		Public Utility Right of Way	133	2.000	
ilities	004	3.00		Communications	005	3.00		Use Tax Purchases	029	2.281	
se Tax Purchases	029	3.00		Transporting	006	3.00		Use Tax From Inventory	030	2.281	
								335 Tax From Inventory	030	∠.∠0 I	
se Tax From Inventory	030	3.00		Utilities	004	3.00					
				Use Tax Purchases	029	3.00					
·				Use Tax Purchases-Single Item Portion Over \$6,000	339	1.50					
·				Use Tax Purchases-Single Item Portion Over \$6,000 Use Tax From Inventory	339 030	1.50 3.00					
				•							
.) "Additional Tax" means in addition to Restaui	ant Tax.		T	•	030			Review each City/Town for tax on Food for Home Cons	umption.		
) If you report under Hotel (Business code 044)	this city ha		tional	Use Tax From Inventory (C) "Additional Tax" means in addition to Commercial (D) Report amount due on materials purchased exemp	030 Lease.	3.00	rporated	(E) When reporting for Short Term Motor Vehicle you m		Business	
	this city ha		tional	Use Tax From Inventory (C) "Additional Tax" means in addition to Commercial	030 Lease.	3.00	rporated			Business	

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

March Property March Pro	Arizona State, County and City	Tax Rat	e Look-U	p Tool		TRANSACTION PRIVILEGE A	٩ND	OTH	ER T	AX RAT	E TABLES Effe	ctive Apr	il 1, 20	22
Controlling Part	TABLE 2					MUNICIPALITIES				All tax ra	tes are expressed as percentages (%) unle	ss other	vise no	ited.
Advertising					COUNTY					COUNTY	CITY/TOWN NAME CITY CODE			
Arusamenits 112 2.00 Arusamenits 112 2		FL			PNL					MAR				COC
Contracting - Prime														
Contracting - Speculative Buildors														
Contracting - Owner Builder														
Job Printing 010														
Manufactures Buildings														
Timbering and Other Extraction Q20	•					ŭ .					· ·			
Severance - Metal Mining														
Publication														
Hotel/Moral (Asctional Tary	Publication		009	2.00				009	2.90		Publication	009	4.00	
Residential Femilal, Lessing, & Licernsing for Use 245 2,00 Commercial Remail, Lessing, & Licernsing for Use 213 4,00	Hotels		044	2.00		Hotels		044	2.90		Hotels	044	4.00	
Commercial Rental, Leasing, & Licensing for Use 213 2.00 Commercial Rental, Leasing, & Licensing for Use 213 1.00 Rental, Leasing, & Licensing for Use 6TPP 214 2.00 Rental, Leasing, & Licensing for Use 6TPP 214 2.00 Rental, Leasing, & Licensing for Use 6TPP 214 2.00 Rental, Leasing, & Licensing for Use 6TPP 214 2.00 Rental, Leasing, & Licensing for Use 6TPP 214 2.00 Rental, Leasing, & Licensing for Use 6TPP 214 2.00 Rental Sales 2.00 Re			144	2.00					4.00			045	4.00	
Rental Leasing, & Licensing for Use of TPP														
Restall Sales							se							
Realal Sales Contracting		,												
Redail Sales Food for Home Consumption G62 2.00 Retail Sales Gold From Consumption G62 2.90 Communications G63 2.90 Communications G64 4.00 Communications G65 2.90 Communications G65														
MRRA Amount														
Communications 0.05 2.00 MRRA Amount 0.05 2.00 Communications 0.05 2.00 Utilities 0.04 4.00														
Transporting						_								
Utilities Country City/Town Name														
Use Tax From Inventory Use Tax From Inven			004	2.00		Transporting		006			Use Tax Purchases	029		
CITY/TOWN NAME REGION BUSINESS TAX RATE COUNTY CITY/TOWN NAME REGION COUNTY COUNT	Use Tax Purchases					Utilities					Use Tax From Inventory	030	4.00	
CITY/TOWN NAME REGION BUSINESS TAX RATE COUNTY CITY/TOWN NAME REGION BUSINESS TAX COUNTY COUNT	Use Tax From Inventory		030	2.00										
Contracting - Prime Contracting - Contracting - Prime Contracting - Prime Contracting - Contracting - Prime Contracting - Contracting - Prime Contracting - Prime Contracting - Contracting - Contracting - Contracting - Prime Contracting - Cont						Use Tax From Inventory		030	2.90					
Contracting - Prime Contracting - Prime Contracting - Prime Contracting - Prime Contracting - Speculative Builders O16 O15 O15 O16														
Contracting			BUSINESS	TAX RATI	E COUNTY					COUNTY				COUNTY
Anusements			CODE		MAR		,	JODE	NAIE	MAR		CODE	RAIE	
Contracting - Prime O.15 3.50 Amusements O.12 1.50 Amusements O.12 2.90	Amusements		012	3.50		Advertising	(018	1.50			018	2.90	W at
Contracting - Owner Builder 150 Contracting - Speculative Builders 116 2.90	Contracting – Prime		015	3.50			(012	1.50					
Feed at Wholesale											Contracting – Prime	015	2.90	
Job Printing														
Manufactured Buildings Q27 3.50 Manufactured Buildings Q27 1.50 Jet Fuel Sales (cents per gallon) Q49 \$.028											o a constant of the constant o			
Jet Fuel Sales (cents per gallon)	•													
Timbering and Other Extraction Q20 3.50 Hotels Q44 1.50 Timbering and Other Extraction Q20 2.90 Severance – Metal Mining 019 0.10 Hotel/Motel (Additional Tax) ⁸ 144 2.80 Severance – Metal Mining 019 0.10 Publication 009 3.50 Residential Rental, Leasing, & Licensing for Use 045 1.50 Hotels 046 1.50 Hotels 044 2.90 Hotel/Motel (Additional Tax) ⁸ 144 2.90 Hotel/Motel (Additional Tax) ⁸ 145 2.90 Hotel/Motel (Additional Tax) ⁸ 145 <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td>						•								3
Severance - Metal Mining 019 0.10 Hotel/Motel (Additional Tax) ⁶ 144 2.80 Severance - Metal Mining 019 0.10 0.10														
Publication 009 3.50 Residential Rental, Leasing, & Licensing for Use 0.45 1.50 Publication 0.09 2.90														
Hotels											ŭ			
Hotel/Motel (Additional Tax) Hotel/Hotel (Additional Tax) Hotel/Motel (Additional Tax) Hotel/Hotel (Additional Tax) Hotel (Additional Tax) Hotel (Additional Tax) Hotel (Add	Hotels		044			Commercial Rental, Leasing, & Licensing for Use	2	213	1.50					
Residential Rental, Leasing, & Licensing for Use 045 3.00 Restaurant and Bars 011 1.50 Residential Rental, Leasing, & Licensing for Use 045 2.20 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Retail Sales 017 1.50 Commercial Rental, Leasing, & Licensing for Use 213 2.90 Rental, Leasing, & Licensing for Use of TPP 214 3.50 Retail Sales Food for Home Consumption 062 1.50 Rental, Leasing, & Licensing for Use of TPP 214 2.90 Restaurant and Bars 011 3.50 MRRA Amount D 315 1.50 Restaurant and Bars 017 2.90 Retail Sales 017 3.50 Communications 005 1.50 Retail Sales Sole (Single Item Over \$5,000) 717 2.20 MRRA Amount D 315 3.50 Utilities 004 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 Communications 005 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Transporting	Hotel/Motel (Additional Tax) ^B		144	2.00			2				Hotel/Motel (Additional Tax) ^B	144		
Rental, Leasing, & Licensing for Use of TPP 214 3.50 Retail Sales Food for Home Consumption 062 1.50 Rental, Leasing, & Licensing for Use of TPP 214 2.90 Restaurant and Bars 011 3.50 MRRA Amount 0 315 1.50 Restaurant and Bars 011 3.90 Retail Sales Sould From Consumption 062 3.50 Communications 005 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 062 3.50 Utilities 004 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 070 MR												045	2.20	
Restaurant and Bars 011 3.50 MRRA Amount D Communications 315 1.50 Restaurant and Bars 011 3.90 Retail Sales 017 3.50 Communications 005 1.50 Retail Sales 017 2.90 Retail Sales Food for Home Consumption 062 3.50 Transporting 006 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount D Communications 005 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Transporting 005 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 065 2.50 Transporting 006 3.50 Communications 005 6.10 Communications 006 2.90 Jet Fuel Use Tax (cents per gallon) 051 \$.03 Fet Fuel Use Tax (cents per gallon) 051 \$.028														
Retail Sales 017 3.50 Communications 005 1.50 Retail Sales Sood for Home Consumption Retail Sales Food for Home Consumption 062 3.50 Transporting 006 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount D 315 3.50 Utilities 004 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount D 315 3.50 Utilities 004 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 Transporting 005 3.50 Utilities 004 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 Transporting 005 3.50 Utilities 004 1.50 Communications 005 6.10 Utilities 004 3.50 Transporting 006 2.90 1.50 Utilities 006 2.90 Use Tax (cents per gallon) 051 \$.03 \$1.50 \$1.50 Utilities \$1.50 Utilities 004 2.90		•				•								
Retail Sales Food for Home Consumption 062 3.50 Transporting 006 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount D 315 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.50 MRRA Amount D 315 2.90 Transporting 006 3.50 Communications 005 6.10 Utilities 004 3.50 Transporting 006 2.90 Jet Fuel Use Tax (cents per gallon) 051 \$.03 Utilities Utilities Utilities 004 2.90 Use Tax Purchases 029 1.50 Use Tax Purchases 029 2.90 2.90 Use Tax From Inventory 030 1.50 Use Tax (Single Item Over \$5,000) 729 2.20														
MRRA Amount D 315 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.50 MRRA Amount D 315 2.90 Transporting 006 3.50 Communications 005 6.10 Utilities 004 3.50 Transporting 006 2.90 Jet Fuel Use Tax (cents per gallon) 051 \$.03 Utilities 014 Utilities 004 2.90 Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax (Single Item Over \$5,000) 729 2.20														
Communications 005 3.50 MRRA Amount ^D 315 2.90 Transporting 006 3.50 Communications 005 6.10 Utilities 004 3.50 Transporting 006 2.90 Jet Fuel Use Tax (cents per gallon) 051 \$.03 Utilities 004 2.90 Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90 Use Tax (Single Item Over \$5,000) 729 2.20	•													
Transporting 006 3.50 Communications 005 6.10 Utilities 004 3.50 Transporting 006 2.90 Jet Fuel Use Tax (cents per gallon) 051 \$.03 Utilities 004 2.90 Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90 Use Tax (Single Item Over \$5,000) 729 2.20						<u></u>	,		1.00					
Utilities 004 3.50 Transporting 006 2.90 Jet Fuel Use Tax (cents per gallon) 051 \$.03 Utilities 004 2.90 Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90 Use Tax (Single Item Over \$5,000) 729 2.20														
Jet Fuel Use Tax (cents per gallon) 051 \$.03 Utilities 004 2.90 Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90 Use Tax (Single Item Over \$5,000) 729 2.20														
Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90 Use Tax (Single Item Over \$5,000) 729 2.20														
Use Tax (Single Item Over \$5,000) 729 2.20											Jet Fuel Use Tax (cents per gallon)		\$.028	3
	Use Tax From Inventory		030	1.50										
Use Tax From Inventory 030 2.90														
											Use ⊥ax From Inventory	030	2.90	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional	(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.
	Page 7	

Arizona State, County and City Tax	Nate Loc			TRANSACTION PRIVILEGE AN MUNICIPALITIES				tes are expressed as percentages (%) unle	ctive April		~
TABLE 2	BUSINESS	TAX		PECION /	BUSINESS	TAX		PEGION		TAX	
CITY/TOWN NAME CITY CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CITY CODI		RATE	COUNTY	CITY/TOWN NAME CITY COI		RATE	COUNTY
GLOBE GL			GLA	GOODYEAR GY			MAR	<u>GUADALUPE</u> 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 Manufactured Buildings	010 027	2.30		Job Printing	010 049	2.50 \$.03		Job Printing Manufactured Buildings	010 027	4.00 4.00	
Timbering and Other Extraction	027	2.30		Jet Fuel Sales (cents per gallon) Manufactured Buildings	027	و.03 2.50		Timbering and Other Extraction	027	4.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.50		Severance – Metal Mining	019	0.10	
Publication	009	2.30		Severance – Metal Mining	019	0.10		Publication	009	4.00	
Hotels	044	2.30		Publication	009	2.50		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels	044	2.50		Hotel/Motel (Additional Tax) ^B	144	6.00	
Commercial Rental, Leasing, & Licensing for Use	213	2.00		Hotel/Motel (Additional Tax) ^B	144	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.30		Residential Rental, Leasing, & Licensing for Use	045	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Restaurant and Bars	011	2.30		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Retail Sales	017	2.30		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars	011	5.00	
Retail Sales Food for Home Consumption	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	
						\$.03					
				Jet Fuel Use Tax (cents per gallon)	051			NOTE: Hetel/Metel (Additional Tay) is not a new toy	Marian and an	4 - 4 1 - 4	- City A
				Use Tax Purchases	029	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new tax of 4/1/2015 it is collected by the Department of Rev		ted by th	e City. As
								NOTE: Hotel/Motel (Additional Tax) is not a new tax of 4/1/2015 it is collected by the Department of Revi		ted by th	e City. A
CITY/TOWN NAME REGION/	BUSINESS CODE		COUNTY	Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory REGION/	029 729 030	2.50 1.20 2.50	COUNTY	of 4/1/2015 it is collected by the Department of Reviews	enue. / BUSINESS	TAX	e City. As
CITY/TOWN NAME REGION / CITY CODE HAYDEN HY	BUSINESS CODE	TAX RATE	COUNTY	Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory	029 729 030	2.50 1.20 2.50	COUNTY	of 4/1/2015 it is collected by the Department of Revi	enue.	·	·
CITY/TOWN NAME CITY CODE				Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI	029 729 030	2.50 1.20 2.50		of 4/1/2015 it is collected by the Department of Review CITY/TOWN NAME REGION CITY/COUNTY	enue. / BUSINESS	TAX	COUNTY
HAYDEN Advertising	CODE	3.00 3.00		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK HB	029 729 030 BUSINESS CODE	2.50 1.20 2.50 TAX RATE 3.00 3.00		CITY/TOWN NAME REGION CITY COI Advertising Amusements REGION CITY COI HC Advertising	BUSINESS CODE 018 012	TAX RATE 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements	018 012 015	3.00 3.00 3.00		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders	029 729 030 BUSINESS CODE 012 015 016	2.50 1.20 2.50 TAX RATE 3.00 3.00 3.00		CITY/TOWN NAME REGION CITY COIL HUACHUCA CITY HC Advertising Amusements Contracting – Prime	/ BUSINESS E CODE 018 012 015	TAX RATE 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	029 729 030 BUSINESS CODE 012 015 016 037	2.50 1.20 2.50 TAX RATE 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CITY COI HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	## BUSINESS CODE	1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	029 729 030 BUSINESS CODE 012 015 016 037 010	2.50 1.20 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CITY/TOWN NAME HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	BUSINESS CODE 018 012 015 016 037	1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	029 729 030 BUSINESS CODE 012 015 016 037 010 027	2.50 1.20 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CITY/TOWN NAME HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	## BUSINESS CODE 018 012 015 016 037 116	TAX RATE 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020	2.50 1.20 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME REGION CITY COI HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing	### BUSINESS CODE 018 012 015 016 037 116 010	TAX RATE 1.90 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020 019	2.50 1.20 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10		CITY/TOWN NAME REGION CITY COI HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	DIVIDITION OF THE PROPERTY OF	1.90 1.90 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009	2.50 1.20 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME REGION CITY COI HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	DISINESS CODE 018 012 015 016 037 116 010 027 020	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044	2.50 1.20 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME REGION CITY/TOWN NAME HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	### BUSINESS CODE 018	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144	2.50 1.20 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME REGION CITY/COI HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	### BUSINESS CODE 018	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045	2.50 1.20 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME REGION CITY COI HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	### BUSINESS CODE 018	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸	018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213	2.50 1.20 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME REGION CITY COI HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 045	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODE HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045	2.50 1.20 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME REGION CITY COI HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	### BUSINESS CODE 018	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK 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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.50 1.20 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME REGION CITY/TOWN NAME HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	### BUSINESS CODE 018	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY 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) ^S Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.50 1.20 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME REGION CITY/TOWN NAME HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	### BUSINESS CODE 018	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Of TPP	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.50 1.20 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME REGION CITY COI HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	### BUSINESS CODE 018	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062	2.50 1.20 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME REGION CITY COI HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.50 1.20 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME REGION CITY COI HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	### BUSINESS CODE 018	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.10		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	2.50 1.20 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME REGION CITY COI HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Retail Sales Communications	### BUSINESS CODE 018	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	2.50 1.20 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME REGION CITY COT HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy 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	018 012 015 016 027 020 019 009 044 045 213 040 214 011 017 062 315 005 006	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	2.50 1.20 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME REGION CITY/TOWN NAME HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	### BUSINESS CODE 018	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY 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 Hotels Hotels Hotels Hotels Hotels, & 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	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.10		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	2.50 1.20 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME REGION CITY/TOWN NAME HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	### BUSINESS CODE 018	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	COUNTY
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax Purchases Use Tax Purchases (Single Item Over \$5,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODI HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	029 729 030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	2.50 1.20 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME REGION CITY/TOWN NAME HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	### BUSINESS CODE 018	1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.90	COUNT

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

Arizona State, County an	id City <u>Tax</u>	Rate Loc	k-Up I	<u>00l</u>					C TAX RATE TABLES Effective April 1, 2022				
TABLE 2					MUNICIPALITIES			All tax ra	ates are expressed as percentages (%) u	nless oth	nerwise	e noted	d.
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY			SINESS ODE	TAX RATE	COUNTY
<u>JEROME</u>	JO			YAV	<u>KEARNY</u> KN			PNL		M			MOH
Advertising		018	3.50		Advertising	018	4.00		Advertising)18	2.50	
Amusements		012	3.50		Amusements	012	4.00		Amusements)12	2.50	
Contracting – Prime		015	3.00		Contracting – Prime	015	4.00		Contracting – Prime)15	2.50	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders)16	2.50	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	4.00		Contracting – Owner Builder)37	2.50	
Job Printing		010	3.50		Job Printing	010	4.00		Job Printing		10	2.50	
Manufactured Buildings		027	3.50		Manufactured Buildings	027	4.00		Manufactured Buildings)27	2.50	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction	020	4.00		Timbering and Other Extraction		20	2.50	
Severance – Metal Mining		019	0.10		Publication	009	4.00		Severance – Metal Mining)19	0.10	
Publication		009	3.50		Hotels	044	4.00		Publication	00	009	2.50	
Hotels		044	3.50		Hotel/Motel (Additional Tax) ^B	144	4.00		Hotels)44	2.50	
Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.50		Hotel/Motel (Additional Tax) ^B		44	4.00	
Residential Rental, Leasing, & Licer		045	3.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Residential Rental, Leasing, & Licensing for Us)45	2.00	
Commercial Rental, Leasing, & Lice	•	213	3.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00		Commercial Rental, Leasing, & Licensing for Us		213	2.00	
Rental, Leasing, & Licensing for Us	e of TPP	214	3.50		Restaurant and Bars	011	4.00		Rental, Leasing, & Licensing for Use of TPP	2	214	2.50	
Restaurant and Bars		011	4.50		Retail Sales	017	4.00		Restaurant and Bars	01)11	2.50	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption	062	4.00		Restaurant and Bars (Additional Tax) A		11	1.00	
MRRA Amount D		315	3.50		MRRA Amount D	315	4.00		Retail Sales)17	2.50	
Communications		005	3.50		Communications	005	4.00		MRRA Amount D	31	315	2.50	
Transporting		006	3.50		Transporting	006	4.00		Communications		05	2.50	
Utilities		004	3.50		Utilities	004	4.00		Transporting	00	006	2.50	
					Use Tax Purchases	029	4.00		Utilities		004	2.50	
					Use Tax From Inventory	030	4.00		Use Tax Purchases	0.3	29	2.50	
									Use Tax From Inventory	03	030	2.50	

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

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.
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Arizona State, County and City	Tax R	ate Look	(-Up To	<u>ool</u>	TRANSACTION PRIVILEG	3E AN	AD OTE	HER 1				tive Apri		
TABLE 2					MUNICIPALITIES				All tax ra	tes are expressed as percentages	• •			ted.
	EGION / Y CODE	BUSINESS	TAX RATE	COUNTY		REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNT
	MA			PMA/PNL	MARICOPA	MP			PNL	MESA	ME			MAR
Amusements		012	2.50		Advertising		018	2.00		Advertising		018	2.00	
Contracting – Prime		015	4.00		Amusements		012	2.00		Amusements		012	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	3.50		Contracting – Prime		015	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	2.00	
Job Printing		010	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	2.00	
Manufactured Buildings		027	2.50		Job Printing		010	2.00		Job Printing		010	2.00	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)		049	\$.03	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	2.00	
Publication		009	2.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00	
Hotels		044	2.50		Publication		009	2.00		Severance – Metal Mining		019	0.10	
Hotel/Motel (Additional Tax) ^B		144	6.00		Hotels		044	2.00		Publication		009	2.00	
Commercial Rental, Leasing, & Licensing fo	or Use	213	2.50		Hotel/Motel (Additional Tax) ^B		144	5.50		Hotels		044	2.00	
Rental Occupancy		040	2.50		Residential Rental, Leasing, & Licensing for		045	2.00		Hotel/Motel (Additional Tax) ^B		144	5.00	
Rental, Leasing, & Licensing for Use of TPP	,	214	2.50		Commercial Rental, Leasing, & Licensing for		213	2.00		Residential Rental, Leasing, & Licensing		045	2.00	
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TPP	,	214	2.00		Commercial Rental, Leasing, & Licensing		213	2.00	
Retail Sales		017	2.50		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of T	IPP	214	2.00	
Retails Sales (Single Item Over \$5000)		717	2.00		Retail Sales		017	2.00		Restaurant and Bars		011	2.00	
MRRA Amount D		315	2.50		Retail Sales Food for Home Consumption		062	2.00		Retail Sales		017	2.00	
Communications		005	4.00		MRRA Amount D		315	2.00		MRRA Amount D		315	2.00	
Transporting		006	2.50		Communications		005	2.00		Communications		005	2.00	
Utilities		004	4.00		Transporting		006	2.00		Transporting		006	2.00	
Use Tax Purchases	.0)	029	2.50		Utilities		004	2.00		Utilities		004	2.00	
Use Tax Purchases (Single Item Over \$500)	0)	729	2.00		Use Tax Purchases		029	2.00		Wastewater Utility Services		485	2.00	
Use Tax From Inventory		030	2.50		Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)		051	\$.03	
										Use Tax Purchases Use Tax From Inventory		029 030	2.00	
										use rax From inventory		0.50	2.00	
												000		
	REGION /	BUSINESS CODE	S TAX			GION / CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
MIAMI		CODE	RATE	GLA	NOGALES N		CODE	RATE	COUNTY	ORO VALLEY		BUSINESS CODE	TAX RATE	COUNTY
MIAMI Advertising	CITY CODE	018	2.50	GLA	NOGALES N Advertising	CODE	CODE 018	2.00		ORO VALLEY Advertising	CITY CODE	BUSINESS CODE	TAX RATE	
MIAMI Advertising Amusements	CITY CODE	018 012	2.50 2.50	GLA	NOGALES N Advertising Amusements	CODE	018 012	2.00 2.00		ORO VALLEY Advertising Amusements	CITY CODE	BUSINESS CODE 018 012	TAX RATE 2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime	CITY CODE	018 012 015	2.50 2.50 2.50	GLA	NOGALES N Advertising Amusements Contracting – Prime	CODE	018 012 015	2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime	CITY CODE	BUSINESS CODE 018 012 015	TAX RATE 2.50 2.50 4.00	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CITY CODE	018 012 015 016	2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	018 012 015 016	2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CITY CODE	BUSINESS CODE 018 012 015 016	TAX RATE 2.50 2.50 4.00 4.00	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CITY CODE	018 012 015 016 037	2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CITY CODE	BUSINESS CODE 018 012 015 016 037	TAX RATE 2.50 2.50 4.00 4.00 4.00	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CITY CODE	018 012 015 016 037 010	2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CITY CODE	BUSINESS CODE 018 012 015 016 037 010	2.50 2.50 4.00 4.00 4.00 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CITY CODE	018 012 015 016 037 010 027	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES NAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	018 012 015 016 037 010 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CITY CODE	018 012 015 016 037 010 027	TAX RATE 2.50 2.50 4.00 4.00 4.00 2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CITY CODE	018 012 015 016 037 010 027 020	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 010 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CITY CODE	018 012 015 016 037 010 027 020	TAX RATE 2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CITY CODE	018 012 015 016 037 010 027 020 019	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	018 012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CITY CODE	BUSINESS CODE 018 012 015 016 037 010 027 020 019	2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 0.10	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CITY CODE	018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	018 012 015 016 037 010 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CITY CODE	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	TAX RATE 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CITY CODE MIM	018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	018 012 015 016 037 010 027 020 019 009 044	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CITY CODE	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for	MM *Use	018 012 015 016 037 010 027 020 019 009 044 045	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	IO	018 012 015 016 037 010 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	CITY CODE	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	TAX RATE 2.50 2.50 4.00 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	CITY CODE MM	018 012 015 016 037 010 027 020 019 009 044 045 213	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for	CODE IO	018 012 015 016 037 010 027 020 019 009 044 144 045	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy	OR OR	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 040	TAX RATE 2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.00	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	CITY CODE MM	018 012 015 016 037 010 027 020 019 009 044 045 213 214	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	ODE IO	018 012 015 016 037 010 027 020 019 009 044 144 045 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of T	OR OR	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214	2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CITY CODE MM	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	ODE IO	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars	OR OR	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CITY CODE MM	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	ODE IO	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales	OR OR	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 041 017	2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	CITY CODE MM	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	Use or Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales MRRA Amount D	OR OR	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	CITY CODE MM	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption	Use or Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales MRRA Amount Transporting	OR OR	BUSINESS CODE 018 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006	2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CITY CODE MM	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption MRRA Amount D	Use or Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales MRRA Amount D	OR OR	BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CITY CODE MM	018 012 015 016 037 020 019 009 044 045 213 214 011 017 062 315 005	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA OLA OLA OLA OLA OLA OLA OLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	Use or Use	018 012 015 016 037 020 019 009 0044 144 045 213 214 011 017 062 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales MRRA Amount Transporting	OR OR	BUSINESS CODE 018 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006	2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Use Tax Purchases	CITY CODE MM	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 006 029	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales for Food for Home Consumption MRRA Amount D Communications Transporting	Use or Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales MRRA Amount Transporting	OR OR	BUSINESS CODE 018 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006	2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CITY CODE MM	018 012 015 016 037 020 019 009 044 045 213 214 011 017 062 315 005	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption MRRA Amount D Communications Transporting Utilities	Use or Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales MRRA Amount Transporting	OR OR	BUSINESS CODE 018 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006	2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Ommunications Transporting Use Tax Purchases	CITY CODE MM	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 006 029	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA O O O O O O O O O O O O O	NOGALES Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales for Food for Home Consumption MRRA Amount D Communications Transporting	Use or Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales MRRA Amount Transporting	OR OR	BUSINESS CODE 018 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006	2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	

(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	lax Rai				MUNICIPALITIES			All tax r	ates are expressed as percentages (%) unl	nee othor	ijeo na	tod
IADLE 2	DEGIONI	DUDINESS	TAY			DUDINEGO	TAV	All lax I				tea.
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COL		TAX RATE	COUNTY	CITY/TOWN NAME REGION/		TAX RATE	COUNTY
PAGE	PG	040	2.00	COC	PARADISE VALLEY Advantage of	040	2.50	MAR	PARKER PK	040	0.00	LAP
Advertising		018	3.00		Advertising	018 012	2.50 2.50		Advertising	018	2.00	
Amusements		012 015	3.00		Amusements	012	2.50		Amusements	012 015	2.00 2.00	
Contracting Prime		016	3.00		Contracting - Prime	015	2.50		Contracting – Prime Contracting – Speculative Builders	016	2.00	
Contracting – Speculative Builders Contracting – Owner Builder		016	3.00		Contracting – Speculative Builders Contracting – Owner Builder	016	2.50		Contracting – Speculative Builders Contracting – Owner Builder	016	2.00	
Job Printing		010	3.00		Job Printing	010	2.50		Job Printing	010	2.00	
Manufactured Buildings		010	3.00		Manufactured Buildings	010	2.50		Manufactured Buildings	010	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication	009	2.50		Publication	009	2.00	
Hotels		044	3.00		Hotels	044	2.50		Hotels	044	2.00	
Hotel/Motel (Additional Tax) ^B		144	4.263		Hotel/Motel (Additional Tax) ^B	144	3.40		Hotel/Motel (Additional Tax) ^B	144	4.00	
Residential Rental, Leasing, & Licensing for	for Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.65		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing		213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.65		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TF		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	
1 14:11:4:		004	3.00		Transporting	006	2.50					
Utilities							0.50					
		029	3.00		Utilities	004	2.50					
	\$3,000)		3.00 2.00		Utilities Use Tax Purchases	004 029	2.50					
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax From Inventory	\$3,000)	029										
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax From Inventory	,	029 389	2.00 3.00		Use Tax Purchases Use Tax From Inventory	029 030	2.50 2.50		PEGION /	DI ISINESS	TAY	
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME	REGION / CITY CODE	029 389 030	2.00	COUNTY	Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION CITY COL	029 030 BUSINESS	2.50	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA	REGION/	029 389 030 BUSINESS CODE	2.00 3.00 TAX RATE	COUNTY	Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION CITY/COL PAYSON PS	029 030 BUSINESS E CODE	2.50 2.50 TAX RATE	COUNTY	PEORIA PE	CODE	RATE	COUNTY MAR/Y/
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising	REGION / CITY CODE	029 389 030 BUSINESS CODE	2.00 3.00 TAX RATE		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION CITY COL PAYSON Advertising	029 030 BUSINESS CODE	2.50 2.50 TAX RATE		PEORIA PE Advertising	018	1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements	REGION / CITY CODE	029 389 030 BUSINESS CODE	2.00 3.00 TAX RATE 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements REGION CITY COI PS	029 030 BUSINESS CODE 018 012	2.50 2.50 TAX RATE 2.88 2.88		PEORIA PE Advertising Amusements	018 012	1.80 2.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime	REGION / CITY CODE	029 389 030 BUSINESS CODE 018 012 015	2.00 3.00 TAX RATE 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime	029 030 BUSINESS CODE 018 012 015	2.50 2.50 TAX RATE 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime	018 012 015	1.80 2.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	REGION / CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders	029 030 BUSINESS CODE 018 012 015 016	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	REGION / CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	029 030 BUSINESS CODE 018 012 015 016 037	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime 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 Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	REGION / CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	029 030 BUSINESS CODE 018 012 015 016 037 010	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders 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 Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	REGION / CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	029 030 BUSINESS CODE 018 012 015 016 037 010 027	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder 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 Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Footracting – Owner Builder Job Printing Manufactured Buildings	REGION / CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	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 Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	REGION / CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	029 030 BUSINESS CODE 018 012 015 016 037 010 027 027 020 019	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	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 Suse Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	REGION / CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	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 Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	REGION / CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	REGION / CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) REGION REGION PS REGION REGION FINANCIA PS Advertising Amusements Contracting – Speculative Builders Contracting – Speculative Builders Contracting – Speculative Builders Contracting – Speculative Builders Contracting – Prime Contracting –	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	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 Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Advertising - Prime 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 / CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax Purch (Single Item Portion Over Suse 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	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 5.00 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	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 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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 Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Occupancy Rental, Leasing, & Licensing for Use Occupancy Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 3.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Advertising - Prime 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 Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 5.00 2.88 2.00 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP 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 2.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 2.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing feental Occupancy Rental, Leasing, & Licensing for Use of TF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 2.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Advertising — Prime Contracting — Prime Contracting — Speculative Builders Contracting — Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance — Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Remunications Transporting	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Occupancy Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 1	
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Advertising - 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 Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Sental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption 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	
Use Tax Purchases Use Tax Purch (Single Item Portion Over Suse Tax Purch (Single Item Portion Over Suse Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental Occupancy Rental, Leasing, & Licensing For Use of TF	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Remunications Transporting	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Occupancy Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 1	

(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				MUNICIPALITIES						All tax rates are expressed as percentages (%) unless otherwise noted.					
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY			SINESS	TAX RATE C	OUNT	
PHOENIX	PX			MAR	<u>PIMA</u>	PM			GRA		P			NA\	
Advertising		018	0.5		Advertising		018	2.00		Advertising			3.00		
Amusements		012	2.3		Amusements		012	2.00		Amusements			3.00		
Contracting – Prime		015	2.3		Contracting – Prime		015	3.00		Contracting – Prime			3.00		
Contracting – Speculative Builders		016	2.3	0	Contracting – Speculative Builders	S	016	3.00		Contracting – Speculative Builders	C	016	3.00		
Contracting – Owner Builder		037	2.3	0	Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	C	037	3.00		
Job Printing		010	2.3	0	Job Printing		010	2.00		Job Printing	C	010	3.00		
Jet Fuel Sales (cents per gallon)		049	\$.007	'32	Manufactured Buildings		027	2.00		Manufactured Buildings	C	027	3.00		
Manufactured Buildings		027	2.3	0	Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	C	020	3.00		
Timbering and Other Extraction		020	2.3	0	Severance – Metal Mining		019	0.10		Severance - Metal Mining	C	019	0.10		
Severance - Metal Mining		019	0.1		Publication		009	2.00		Publication	C	009	3.00		
Publication		009	2.3	0	Hotels		044	2.00		Hotels	(3.00		
Hotels		044	2.3		Residential Rental, Leasing, & Lic	ensina for Use	045	2.00		Hotel/Motel (Additional Tax) B			3.00		
Hotel/Motel (Additional Tax) B		144	3.0		Commercial Rental, Leasing, & Lie		213	2.00		Residential Rental, Leasing, & Licensing for Us			3.00		
Residential Rental, Leasing, & Licensing	for Use	045	2.3		Rental, Leasing, & Licensing for U		214	2.00		Commercial Rental, Leasing, & Licensing for U			3.00		
Commercial Rental, Leasing, & Licensin			2.3		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP			3.00		
Commercial Lease (Additional Tax) ^C		313	0.1		Retail Sales		017	2.00		Restaurant and Bars			3.00		
Rental Occupancy		040	2.3		Retail Sales Food for Home Cons	umption	062	2.00		Restaurant and Bars (Additional Tax) A			2.00		
Rental, Leasing, & Licensing for Use of	TPP	214	2.3		MRRA Amount D		315	2.00		Retail Sales			3.00		
Short-Term Motor Vehicle Rental (Additional		114	2.0		Communications		005	2.00		Retail Sales (Single Item Portion Over \$5,000)			1.50		
Restaurant and Bars	ai rax,	011	2.3		Transporting		006	2.00		Retail Sales Food for Home Consumption			3.00		
Retail Sales		017	2.3		Utilities		004	2.00		MRRA Amount D			3.00		
Retail Sales (Single Item Portion over \$	11 631)	162	2.0		o una o o		001	2.00		Communications			3.00		
MRRA Amount D	11,001)	315	2.3							Transporting			3.00		
Communications		005	4.7							Utilities			3.00		
Transporting		006	2.3							Ountes	Ü	704	3.00		
Utilities		004	2.7												
Wastewater Removal Services		485	2.7												
Jet Fuel Use Tax (cents per gallon)		051	\$.007												
Use Tax Purchases		029	2.3												
Use Tax Purch (Single Item Portion over \$	11 631)	163	2.0												
Use Tax From Inventory	y 1 1,00 1)	030	2.0												
OSC TAX FIORI INVERTORY	DEGLE			DATE		DECION	/ DUCINES			PERION	/ DUCKE	-00	•		
CITY/TOWN NAME	REGIO CITY CO	ODE COD	ESS TAXI DE	COUNTY	CITY/TOWN NAME	REGION CITY COD		S TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COD			E COON		
PRESCOTT	PR			YAV	PRESCOTT VALLEY	PL			YAV	QUARTZSITE QZ			LAP		
Advertising		01			Advertising		018	2.83		Amusements	012				
Amueamante		01	າ າ.	75	Amucamente		012	2 83	2	Contracting - Prime	015	3.5	Λ		

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

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION /	BUSINESS CODE	TAX RATE	CC
PRESCOTT VALLEY	PL			YAV	QUARTZSITE	QZ			L
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	TPP	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 \$1	0,000)	367	1.00	
Retail Sales Food for Home Consumption	n	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				MUNICIPALITIES			All tax ra	ites are expressed as percentages (%) unles	ss otherv	vise no	ted.
REGIO			00111177		ION / BUSINES		COUNTY	CITY/TOWN NAME REGION /	BUSINESS	TAX	COUNTY
CITY/TOWN NAME CITY CODE	CODE	RATE	COUNTY	QUEEN CREEK SPECIAL DISTRICT Q	CODE CODE	RATE	MAR	SAFFORD SF	CODE	RATE	GRA
QUEEN CREEK QC			MAR/PNL	Amusements	012	2.50		Advertising	018	2.50	GRA
Advertising	018	2.25		Job Printing	010	2.50		Amusements	012	2.50	
Amusements	012	2.25		Publication	009	2.50		Contracting – Prime	015	2.50	
Contracting – Prime	015	4.25		Hotels	044	2.50	1	Contracting - Speculative Builders	016	2.50	
Contracting – Speculative Builders	016	4.25		Restaurant and Bars	011	2.50		Contracting – Owner Builder	037	2.50	
Contracting – Owner Builder	037	4.25		Retail Sales	017	2.50		Feed at Wholesale	116	2.50	
Job Printing	010	2.25		Retail Sales Food for Home Consumption	062	2.50		Job Printing	010	2.50	
Manufactured Buildings	027	2.25		MRRA Amount D	315	2.50		Manufactured Buildings	027	2.50	
Timbering and Other Extraction	020	2.25		Communications	005	2.50		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining Publication	019 009	0.10 2.25		Transporting	006	2.50		Severance – Metal Mining	019	0.10	
Hotels	009	2.25		Utilities	004	2.50	1	Publication Hotels	009 044	2.50	
Hotel/Motel (Additional Tax) ^B	144	3.00		Call 480-358-3000 to find out if these rates app	ly to your bus	noce acti	vities in	Hotel/Motel (Additional Tax) ^B	144	2.50 5.00	
Residential Rental, Leasing, & Licensing for Use	045	2.25		Queen Creek.	iy to your bus	iless acti	villes III	Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Commercial Rental, Leasing, & Licensing for Use	213	2.25						Rental Occupancy	040	2.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.25						Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars	011	2.25						Restaurant and Bars	011	2.50	
Retail Sales	017	2.25						Retail Sales	017	2.50	
Retail Sales Food for Home Consumption	062	2.25						Retail Sales (Single Item Over \$5,000)	717	1.00	
MRRA Amount D	315	2.25						Retail Sales Food for Home Consumption	062	2.50	
Communications	005	2.25						MRRA Amount D	315	2.50	
Transporting	006	2.25						Communications	005	2.50	
Utilities	004	2.25						Transporting	006	2.50	
Use Tax Purchases	029	2.25						Utilities	004	2.50	
Use Tax From Inventory	030	2.25						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			COUNTY	CITY/TOWN NAME REGION			COUNTY	CITY/TOWN NAME REGIO	N/ BUSINE	SS TAX	RATE COUNTY
CITY/TOWN NAME CITY COD		TAX RATE	COUNTY	CITY/TOWN NAME CITY CO		TAX RATE	COUNTY	CITY/TOWN NAME CITY CO	יטב כטט	SS TAX	RATE COUNTY
SAHUARITA SA	E CODE	RATE	COUNTY	SAN LUIS SU	DE CODE	RATE	COUNTY	SCOTTSDALE SC	DE COD	<u> </u>	MAR
SAHUARITA SA Amusements	E CODE 012	2.00		SAN LUIS Advertising	DE CODE 018	RATE 4.00		SCOTTSDALE SC Advertising	018	= 3 1.	MAR .75
SAHUARITA Amusements Contracting – Prime	012 015	2.00 4.00		SAN LUIS SU Advertising Amusements	018 012	4.00 4.00		SCOTTSDALE SC Advertising Amusements	018 012	3 1. 2 1.	MAR .75
SAHUARITA SA Amusements	E CODE 012	2.00		SAN LUIS SU Advertising Amusements Contracting – Prime	DE CODE 018	RATE 4.00		SCOTTSDALE SC Advertising Amusements Contracting – Prime	018	3 1. 2 1. 5 1.	MAR .75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.00 4.00 4.00		SAN LUIS SU Advertising Amusements	018 012 015	4.00 4.00 4.00		SCOTTSDALE SC Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015	1. 2. 1. 5. 1. 6. 1.	MAR .75 .75 .75 .75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.00 4.00 4.00 4.00		SAN LUIS SU Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	4.00 4.00 4.00 4.00		SCOTTSDALE SC Advertising Amusements Contracting – Prime	018 012 015 016	1. 1. 1. 1. 1.	MAR .75 .75 .75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	2.00 4.00 4.00 4.00 2.00		SAN LUIS SU Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	MAR .75 .75 .75 .75 .75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	012 015 016 037 010 027	2.00 4.00 4.00 4.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME CITY CO SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037	3 1. 2 1. 5 1. 6 1. 7 1. 6 1.	MAR 75 75 75 75 75 75 75
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020	2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00		Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 116 010 049	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	MAR 75 75 75 75 75 75 75 75 75 75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009	2.00 4.00 4.00 2.00 2.00 2.00 2.00 0.10 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 018 012 015 016 037 010 027 020 019	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 049 027	3 1. 2 1. 5 1. 6 1. 7 1. 6 1. 9 \$.(MAR .75 .75 .75 .75 .75 .75 .75 .018 .75 .75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	012 015 016 037 010 027 020 019 009 044 144	2.00 4.00 4.00 2.00 2.00 2.00 2.00 0.10 2.00 2.00 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 018 012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 049 027 020	3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.	MAR .75 .75 .75 .75 .75 .75 .75 .75 .75 .75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 020 019 009 004 144 045	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use	018 018 012 015 016 037 010 027 020 019 009 044	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 049 027 020 019	3 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.	MAR .75 .75 .75 .75 .75 .75 .75 .75 .75 .10 .75 .75 .75 .75 .75 .75 .75 .75 .75 .75
Amusements Contracting – 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	012 015 016 037 010 027 020 019 009 044 144 045 213	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 e 045 de 213	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 049 027 020 019 009	3 1.1 1.2 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1	MAR .75 .75 .75 .75 .75 .75 .75 .75 .75 .75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.00 4.00 4.00 4.00 2.00 2.00 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 018 012 015 016 037 010 027 027 020 019 009 044 e 045 se 213 214	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 116 049 027 020 019 008	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	MAR .75 .75 .75 .75 .75 .75 .75 .75 .75 .75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 018 012 015 016 037 010 027 020 019 009 044 e 045 e 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁶ Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 011 049 027 020 015 009 044	3 1.2 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6	MAR .75 .75 .75 .75 .75 .75 .75 .75 .75 .75
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	DE CODE 018 012 015 016 037 010 027 020 019 009 044 045 045 046 011 017	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 016 037 116 010 044 027 022 019 008 044 144	3 1. 2 1. 5 1. 5 1. 5 1. 5 1. 5 1. 5 1. 5	MAR .75 .75 .75 .75 .75 .75 .75 .75 .75 .75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D	CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		An Luis Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Prestaurant and Bars Retail Sales Retail Sales Retail Sales (Single Item Portion Over \$2,500)	018 018 012 015 016 037 010 027 020 019 009 044 045 36 213 214 011 017 467	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 016 037 116 010 049 027 020 019 009 044 144 045 213 214	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	MAR .75 .75 .75 .75 .75 .75 .75 .75 .75 .75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications	CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption	DE CODE 018 012 015 016 037 010 027 020 019 009 044 045 045 042 017 467 062	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 016 037 116 010 042 020 015 009 044 144 045 213 214	3 1.2 1.5 1.6 1.6 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7 1.7	MAR .75 .75 .75 .75 .75 .75 .75 .75 .75 .75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount	OT CODE OT STATE OF THE PROPERTY OF THE PROPE	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 016 037 116 049 027 020 011 009 044 144 045 213 214	3 1. 2 1. 6 1. 6 1. 6 1. 6 1. 6 1. 6 1. 6	MAR .75 .75 .75 .75 .75 .75 .75 .75 .75 .75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications	CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		CITYTOWN NAME CITY CO SAN LUIS SU Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount O	DE CODE 018 012 015 016 037 010 027 020 019 009 044 045 045 046 011 017 467 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 017 017 017 017 027 027 027 029 019 009 044 1444 045 213 214 011	3 1.1 2 1.1 3 1.1	MAR .75 .75 .75 .75 .75 .75 .75 .75 .75 .75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	DE CODE 018 012 015 016 037 010 027 020 019 009 044 e 045 e 213 214 011 017 467 062 315 005 006	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 016 037 116 010 044 027 022 019 008 044 144 044 045 213 214 011	3 1. 2 1. 3 1. 3 1. 3 1. 3 1. 3 1. 3 1.	MAR .75 .75 .75 .75 .75 .75 .75 .75 .75 .75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	DE CODE 018 012 015 016 037 010 027 020 019 009 044 045 0213 214 011 017 467 062 315 005 006 004	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction 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 Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 017 017 010 049 027 020 044 144 045 213 214 011 017 062 318	3 1. 2 1. 3 1. 3 1. 3 1. 3 1. 3 1. 3 1.	75 75 75 75 75 75 75 75 75 75 75 76 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 018 012 015 016 037 010 027 020 019 009 044 045 045 213 214 011 017 467 062 315 005 006 004 029	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 016 037 116 010 044 027 022 019 008 044 144 044 045 213 214 011	3 1.2 1.1 1.2 1.1 1.2 1.1 1.2 1.1 1.2 1.1 1.2 1.1 1.2 1.1 1.2 1.1 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	MAR .75 .75 .75 .75 .75 .75 .75 .75 .75 .75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount Ocommunications Transporting Utilities Use Tax Purchases	DE CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 0) 469	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 017 017 010 010 019 009 044 045 213 214 017 062 315 005 006	3 1. 2 1. 6 1. 6 1. 6 1. 6 1. 6 1. 6 1. 6	75 75 75 75 75 75 75 75 75 75 75 75 75 7
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		CITYTOWN NAME CITY CO SAN LUIS SU Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$2,500)	018 018 012 015 016 037 010 027 020 019 009 044 045 045 213 214 011 017 467 062 315 005 006 004 029	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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	018 012 015 016 016 037 116 049 027 020 015 004 044 045 213 214 011 017 062 315 006	3 1. 2 1. 2 1. 6 1. 6 1. 6 1. 6 1. 6 1. 6	75 75 75 75 75 75 75 75 75 75 75 75 75 7
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		CITYTOWN NAME CITY CO SAN LUIS SU Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$2,500)	DE CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 0) 469	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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 Wastewater Removal Services	018 012 015 016 016 037 116 011 049 027 022 019 009 044 1444 213 214 011 017 017 018 019 019 019 019 019 019 019 019 019 019	3 1. 2 1. 3 1. 3 1. 3 1. 3 1. 3 1. 3 1.	75 75 75 75 75 75 75 75 75 75 75 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75 77 75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		CITYTOWN NAME CITY CO SAN LUIS SU Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$2,500)	DE CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 0) 469	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁶ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services Jet Fuel Use Tax (cents per gallon)	018 012 015 016 017 017 010 044 027 027 022 019 008 044 144 041 011 017 062 062 073 074 074 074 075 075 075 075 075 075 075 075 075 075	3 1. 2 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	75 75 75 75 75 75 75 75 75 75 75 77 75

(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.							
Page 13									

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2					MUNICIPALITIES				All tax ra	ss otherw	otherwise noted.		
	REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
<u>SEDONA</u>	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	1.95	
Contracting – Owner Builder		037	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	1.95	
Job Printing		010	3.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	1.95	
Manufactured Buildings		027	3.50		Job Printing		010	2.00		Feed at Wholesale	116	1.95	
Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	\$.02	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95	
Publication		009	3.50		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95	
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, & Licensing for	r Use	213	3.50		Commercial Rental, Leasing, & Licensing		213	2.00		Publication	009	1.95	
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Rental, Leasing, & Licensing for Use of T	PP	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	\$.02	
										Use Tax Purchases	029	1.95	
										Use Tax From Inventory	030	1.95	

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG		BUSINESS CODE	TAX Rate	COUNTY	CITY/TOWN NAME REGION/	BUSINES: CODE	TAX RATE	COUN
SNOWFLAKE	SN			NAV	<u>SOMERTON</u> S	0			YMA	SOUTH TUCSON ST			PM.
Advertising		018	2.00		Advertising		018	3.30		Advertising	018	5.50	
Amusements		012	2.00		Amusements		012	3.30		Amusements	012	5.50	
Contracting – Prime		015	2.00		Contracting – Prime		015	3.30		Contracting – Prime	015	5.50	
Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders		016	3.30		Contracting – Speculative Builders	016	5.50	
Contracting – Owner Builder		037	2.00		Contracting – Owner Builder		037	3.30		Contracting – Owner Builder	037	5.50	
Job Printing		010	2.00		Job Printing		010	3.30		Job Printing	010	5.50	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	3.30		Manufactured Buildings	027	5.50	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	3.30		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.00		Publication		009	3.30		Publication	009	5.50	
Hotels		044	2.00		Hotels		044	3.30		Hotels	044	3.50	
Hotel/Motel (Additional Tax) ^B		144	4.00		Residential Rental, Leasing, & Licensing for U	lse	045	3.30		Hotel/Motel (Additional Tax) ^B	144	2.00	
Commercial Rental, Leasing, & Licensing	g for Use	213	2.00		Commercial Rental, Leasing, & Licensing for L	Jse	213	3.30		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Rental, Leasing, & Licensing for Use of 1	ГРР	214	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.30		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.30		Commercial Lease (Additional Tax) ^C	313	4.00	
Retail Sales		017	2.00		Retail Sales		017	3.30		Rental, Leasing, & Licensing for Use of TPP	214	6.50	
Retail Sales Food for Home Consumptio	n	062	2.00		Retail Sales Food for Home Consumption		062	3.30		Restaurant and Bars	011	5.50	
MRRA Amount ^D		315	2.00		MRRA Amount D		315	3.30		Retail Sales	017	5.00	
Communications		005	2.00		Communications		005	3.30		Retail Sales Food for Home Consumption	062	1.50	
Transporting		006	2.00		Transporting		006	3.30		MRRA Amount D	315	5.00	
Jtilities		004	2.00		Utilities		004	3.30		Communications	005	5.50	
					Use Tax Purchases		029	2.50		Transporting	006	5.50	
					Use Tax From Inventory		030	2.50		Utilities	004	5.50	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City	lax Rat	<u>e Look-U</u>	<u> 1001</u>		TRANSACTION PRIVILEGE A	ND	OIH	EK I	AX KAI	E TABLES ETTE	ctive April	1, 2022	
TABLE 2					MUNICIPALITIES				All tax ra	tes are expressed as percentages (%) unle	ss otherwi	se note	ed.
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COL		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COL		TAX RATE	COUNTY
SPRINGERVILLE	SV			APA	ST JOHNS SJ				APA	STAR VALLEY SY			GLA
Advertising		018	3.00		Advertising		018	3.00		Advertising	018	2.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication	009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels	044	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Residential Rental, Leasing, & Licensing for	r Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	;	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for Use	е	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TPF)	214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars	011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales	017	2.00	
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales (Single Item Portion Over \$1,00	00)	397	2.00		Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D	315	2.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	3.00		Communications	005	2.00	
MRRA Amount D		315	3.00		Communications		005	3.00		Transporting	006	2.00	
Communications		005	3.00		Transporting		006	3.00		Utilities	004	2.00	
Transporting		006	3.00		Utilities		004	3.00					
Utilities		004	3.00		Use Tax Purchases		029	3.00					
					Use Tax From Inventory		030	3.00					

	REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGI		BUSINESS	TAX RATE	(
JPERIOR .	SI			PNL	SURPRISE	SP			MAR	<u>TAYLOR</u> T	L			
dvertising		018	4.00		Advertising		018	2.20		Advertising		<mark>018</mark>	<mark>3.00</mark>	
nusements		012	4.00		Amusements		012	2.20		<u>Amusements</u>		<mark>012</mark>	<mark>3.00</mark>	
ontracting – Prime		015	4.00		Contracting – Prime		015	3.70		Contracting – Prime		<mark>015</mark>	<mark>3.00</mark>	
ntracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.70		Contracting – Speculative Builders		<mark>016</mark>	<mark>3.00</mark>	
ontracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		<mark>037</mark>	<mark>3.00</mark>	
b Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		<mark>010</mark>	<mark>3.00</mark>	
anufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		<mark>027</mark>	<mark>3.00</mark>	
mbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		<mark>020</mark>	<mark>3.00</mark>	
everance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
ıblication		009	4.00		Severance – Metal Mining		019	0.10		Publication Publication Publication		<mark>009</mark>	3.00	
otels		044	4.00		Publication		009	2.20		Hotels		<mark>044</mark>	<mark>3.00</mark>	
otel/Motel (Additional Tax) ^B		144	4.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B		<mark>144</mark>	<mark>3.00</mark>	
esidential Rental, Leasing, & Licensing fo		045	2.00		Hotel/Motel (Additional Tax) ^B		144	4.52		Residential Rental, Leasing, & Licensing for Use		045	2.00	
ommercial Rental, Leasing, & Licensing		213	2.00		Residential Rental, Leasing, & Lice		045	2.20		Commercial Rental, Leasing, & Licensing for Us		213	2.00	
ental, Leasing, & Licensing for Use of TP	P	214	4.00		Commercial Rental, Leasing, & Lic	ensing for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		<mark>214</mark>	<mark>3.00</mark>	
estaurant and Bars		011	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		<mark>011</mark>	<mark>3.00</mark>	
etail Sales		017	4.00		Rental, Leasing, & Licensing for Us	se of TPP	214	2.20		Retail Sales		<mark>017</mark>	<mark>3.00</mark>	
etail Sales (Single Item Portion Over \$50	0)	407	1.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		<mark>062</mark>	<mark>3.00</mark>	
RRA Amount D		315	4.00		Retail Sales		017	2.20		MRRA Amount ^D		<mark>315</mark>	<mark>3.00</mark>	
ommunications		005	4.00		MRRA Amount D		315	2.20		<u>Communications</u>		<mark>005</mark>	<mark>3.00</mark>	
ansporting		006	4.00		Communications		005	2.20		Transporting Transporting		<mark>006</mark>	<mark>3.00</mark>	
lities		004	4.00		Transporting		006	2.20		Utilities		<mark>004</mark>	<mark>3.00</mark>	
					Utilities		004	2.20		Use Tax Purchases		<mark>029</mark>	<mark>3.00</mark>	
					Use Tax Purchases		029	2.20		Use Tax From Inventory		<mark>030</mark>	<mark>3.00</mark>	
					Use Tax From Inventory		030	2.20						

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

Effective April 1 2022

REGION / BUSINESS TAX

COUNTY

Arizona State, County and Cit	y <u>rax r</u>	Rate Look	<u>-up 10</u>	OI TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES Effective April 1, 2022										
TABLE 2					MUNICIPALITIES				All tax	rates are expressed as percentages (%)	unless	otherwise	noted	-
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
<u>TEMPE</u>	TE			MAR	<u>THATCHER</u>	TC			GRA	<u>TOLLESON</u>	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		045	2.50	
Residential Rental, Leasing, & Licensing	for Use	045	1.80		Commercial Rental, Leasing, & Licensin	g for Use	213	2.00		Commercial Rental, Leasing, & Licensing f	or Use	213	2.50	
Commercial Rental, Leasing, & Licensing	for Use	213	1.80		Rental, Leasing, & Licensing for Use of	TPP	214	2.50		Rental, Leasing, & Licensing for Use of TP	Р	214	2.50	
Rental, Leasing, & Licensing for Use of T	PP	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 \$5,0	100)	357	2.00	
Retail Sales Food for Home Consumption	ı	062	1.80		Retail Sales Food for Home Consumption	on	062	2.50		Retail Sales Food for Home Consumption		062	2.50	
MRRA Amount D		315	1.80		MRRA Amount D		315	2.50		MRRA Amount D		315	2.50	
Communications		005	1.80		Communications		005	2.50		Communications		005	2.50	
Transporting		006	1.80		Transporting		006	2.50		Transporting		006	2.50	
Utilities		004	1.80		Utilities		004	2.50		Utilities		004	2.50	
Use Tax Purchases		029	1.80		Use Tax Purchases		029	2.50						
Use Tax From Inventory		030	1.80		Use Tax From Inventory		030	2.50						

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

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

CITY/TOWN NAME	CITY CODE	CODE	RATE	COL
TUSAYAN	TY			CO
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, & Licer	sing for Use	213	2.00	
Rental, Leasing, & Licensing for Use	of TPP	214	2.00	
Restaurant and Bars		011	4.00	
Retail Sales		017	2.00	
MRRA Amount D		315	2.00	
Communications		005	2.00	
Transporting		006	2.00	
Utilities		004	2.00	

CITY/TOWN NAME

(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).

(A) "Additional	Tax"	means	in additi	on to	Restaurant 7	Гах.

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City	Tax Nat	e Look-u	<u> 1001</u>		TRANSACTION FRIVILE		ווט טוו	ILIX		L IADLLO EIIE	ctive Apr	1 1, 204	<u> </u>
TABLE 2					MUNICIPALITIES				All tax ra	tes are expressed as percentages (%) unle	ss otherv	vise no	ted.
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX Rate	COUNTY
WELLTON	WT			YMA	WICKENBURG	WB			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 for		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		213	2.50		Residential Rental, Leasing, & Licensing for	or Use	045	1.70		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Rental, Leasing, & Licensing for Use of TPF	>	214	2.50		Commercial Rental, Leasing, & Licensing f	for Use	213	1.70		Restaurant and Bars	011	3.00	
Restaurant and Bars		011	2.50		Rental Occupancy		040	1.70		Retail Sales	017	3.00	
Retail Sales		017	2.50		Rental, Leasing, & Licensing for Use of TP	P	214	2.20		Retail Sales (Single Item Over \$1,250)	417	2.00	
Retail Sales Food for Home Consumption		062	2.50		Restaurant and Bars		011	2.20		Retail Sales Food for Home Consumption	062	3.00	
MRRA Amount D		315	2.50		Retail Sales		017	2.20		MRRA Amount D	315	3.00	
Communications		005	2.50		Retail Sales (Single Item Over \$5,000)		717	1.69		Communications	005	3.00	
Transporting		006	2.50		Retail Sales Food for Home Consumption		062	2.20		Transporting	006	3.00	
Utilities		004	2.50		MRRA Amount D		315	2.20		Utilities	004	3.00	
					Communications		005	3.00					
					Transporting		006	2.20					
					Utilities		004	2.20					

CITY/TOWN NAME	CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGI		BUSINESS	TAX RATE	COUNTY		EGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY
<u>WILLIAMS</u>	WL			COC	WINKELMAN	M			GLA/PNL		WS			NAV
Advertising		018	3.50		Advertising		018	3.50		Advertising		018	3.00	
Amusements		012	3.50		Amusements		012	3.50		Amusements		012	3.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.50		Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00	
Job Printing		010	3.50		Job Printing		010	3.50		Jet Fuel Sales (cents per gallon)		049	\$.03	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.50		Job Printing		010	3.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	3.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	3.00	
Publication		009	3.50		Publication		009	3.50		Severance – Metal Mining		019	0.10	
Hotels		044	4.50		Hotels		044	3.50		Publication		009	3.00	
Residential Rental, Leasing, & Licensing	g for Use	045	3.00		Residential Rental, Leasing, & Licensing for Us	se	045	3.50		Hotels		044	3.00	
Commercial Rental, Leasing, & Licensir	ng for Use	213	3.00		Commercial Rental, Leasing, & Licensing for U	Jse	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	or Use	213	3.00	
Restaurant and Bars		011	4.50		Restaurant and Bars		011	3.50		Rental Occupancy		040	3.00	
Retail Sales		017	3.50		Retail Sales		017	3.50		Rental, Leasing, & Licensing for Use of TP	Р	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 April 1, 2022

TABLE 2					MUNICIPALITIES				All tax rate	s are express	sed as perd	entages (%	6) unless oth	erwise no	ted.
	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY		REGION /	BUSINESS	TAX RATE	COUNTY						
<u>YOUNGTOWN</u>	ΥT			MAR	YUMA	YM			YMA						
Advertising		018	3.00		Advertising		018	1.70							
Amusements		012	3.00		Amusements		012	1.70							
Contracting – Prime		015	3.00		Contracting – Prime		015	1.70							
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	1.70							
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	1.70							
Job Printing		010	3.00		Job Printing		010	1.70							
Manufactured Buildings		027	3.00		Manufactured Buildings		027	1.70							
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	1.70							
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10							
Publication		009	3.00		Publication		009	1.70							
Hotels		044	3.00		Hotels		044	1.70							
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax)		144	2.00							
Residential Rental, Leasing, & Licensing for	r Use	045	2.00		Residential Rental, Leasing, & Licensing for	or Use	045	1.70							
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Commercial Rental, Leasing, & Licensing f	for Use	213	1.70							
Rental, Leasing, & Licensing for Use of TPF	Р	214	3.00		Rental, Leasing, & Licensing for Use of TP	P	214	1.70							
Restaurant and Bars		011	3.00		Restaurant and Bars		011	1.70							
Retail Sales		017	3.00		Restaurant & Bars (Additional Tax)		111	2.00							
Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	1.70							
MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption		062	1.70							
Communications		005	3.00		MRRA Amount D		315	1.70							
Transporting		006	3.00		Communications		005	1.70							
Utilities		004	3.00		Transporting		006	1.70							
Use Tax Purchases		029	3.00		Utilities		004	1.70							
Use Tax From Inventory		030	3.00		Wastewater Utility Service		485	1.70							

NOTE: Retail Tax on portion of single item over \$35,000 is taxed at zero.

NOTE: Hotel/Motel (Additional Tax) and Restaurant & Bars (Additional Tax) are
not new taxes. They were collected by the City. As of 5/1/2015 they are collected
by the Department of Revenue

Prepared by ADOR's City Services Team

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.
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^{•••} 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 District	, Pima	PAD
Pima		PMA
Pinal		PNL
Santa Cruz		STC
Sports & Tourism	Authority District – Maricopa	МСВ
Yavapai		YAV
Yuma		YMA

Arizona State, County and City

Table 4 INDIAN RESERVATION CODES							
RESERVATION	COUNTY	CODE					
Ak-Chin	Pinal	PNA					
Cocopah	Yuma	YMB					
Colorado River	La Paz	LAC					
Fort McDowell-Yavapai .	Maricopa	MAE					
Fort Mohave	Mohave	MOF					
Fort Yuma-Quechan	Yuma	YMG					
Gila River	Maricopa	MAH					
Gila River	Pinal	PNH					
Havasupai	Coconino	COI					
Hopi	Coconino	COJ					
Hopi	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-Maricop	aMaricopa	MAO					
San Carlos Apache	Gila	GLP					
San Carlos Apache	Graham	GRP					
San Carlos Apache	Pinal	PNP					
San Juan Southern Paiu	teCoconino	COQ					
Tohono O'Odham	Maricopa	MAT					
Tohono O'Odham	Pima	PMT					
Tohono O'Odham	Pinal	PNT					
Tonto Apache	Gila	GLU					
White Mountain Apache	Apache	APD					
White Mountain Apache	Gila	GLD					
White Mountain Apache	Graham	GRD					
White Mountain Apache	Navajo	NAD					
Yavapai Apache	Yavapai	YAW					
Yavapai-Prescott	Yavapai	YAX					

Effective April 1, 2022

Prepared by ADOR's City Services Team

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

ARIZONA DEPARTMENT OF REVENUE

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

• Website: www.azdor.gov

• Tax Rate Look-Up Tool

Medical and Adult Use Marijuana Rate Tables

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

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

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

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

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

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

Table 6	RETAIL TA	X RATES	FOR SA	ALES I	N MUNICIPALITIES
APACHE JUNCTION REGION / CITY CODE: AJ COUNTY CODE: MAR/PNL		BUSINESS CODE	TAX RATE		AVONDALE REGION / CITY CODE: AV COUNTY CODE: MAR
All tax rates are expressed as percentage (%) unless other	nerwise noted.				All tax rates are expressed as perc
Medical Marijuana Retail Sales		203	2.40	=.	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Single Item Portion Over \$2,0	000	653	1.40	_	Medical Marijuana Retail Sales-Sir
Adult Use Marijuana Retail Sales		420	2.40	_	Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Single Item Portion Over \$2	2,000	669	1.40		Adult Use Marijuana Retail Sales-S
Retail Sales (Accessories and Ancillary Products)		017	2.40		Retail Sales (Accessories and And
Retail Sales (Accessories/Ancillary Products)-Single Item Pol	rtion Over \$2,000	297	1.40		Retail Sales (Accessories/Ancillary
Use Tax Purchases		029	2.40		Use Tax Purchases
Use Tax Purchases-Single Item Portion Over \$2,000		299	1.40		Use Tax Purchases-Item Over
Use Tax From Inventory		030	2.40		Use Tax From Inventory
Medical Marijuana Restaurant		221	2.40		Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Ad
Adult Use Marijuana Restaurant		421	2.40	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)			-	-	Adult Use Marijuana Restaurant (A
				-	

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

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

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

	Table 6	RETAIL T	AX RATES	FOR S	ALES	IN MUNICIPALITIES
	BUCKEYE REGION / CITY CODE: BE COUNTY CODE: MAR		BUSINESS	TAX RATE		BULLHEAD CITY REGION / CITY CODE: BH COUNTY CODE: MOH
	All tax rates are expressed as percentage (%) unless of	therwise noted.				All tax rates are expressed as perce
_	Medical Marijuana Retail Sales		203	3.00		Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Single Item Over \$1,999	1.99	654	1.10		Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	3.00		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Single Item Over \$1,9	99.99	670	1.10	•	Adult Use Marijuana Retail Sales-Ite
	Retail Sales (Accessories and Ancillary Products)		017	3.00		Retail Sales (Accessories and Ancil
_	Retail Sales (Accessories/Ancillary Products)-Single Iter	m Over \$1,999.99	307	1.10	•	Retail Sales (Accessories/Ancillary I
	Use Tax Purchases				•	Use Tax Purchases
_	Use Tax Purchases-Item Over		-		•	Use Tax Purchases-Item Over
_	Use Tax From Inventory		-		•	Use Tax From Inventory
_	Medical Marijuana Restaurant		221	3.00	•	Medical Marijuana Restaurant
_	Medical Marijuana Restaurant (Additional Tax)					Medical Marijuana Restaurant (Addi
_	Adult Use Marijuana Restaurant		421	3.00		Adult Use Marijuana Restaurant
_	Adult Use Marijuana Restaurant (Additional Tax)					Adult Use Marijuana Restaurant (Ad
_						

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

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

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

Table 6 RET	AIL TAX RATES	S FOR S	ALES	IN MUNICIPALITIES
CASA GRANDE REGION / CITY CODE: CG COUNTY CODE: PNL	BUSINESS CODE	TAX RATE		CAVE CREEK REGION / CITY CODE: CK COUNTY CODE: MAR
All tax rates are expressed as percentage (%) unless otherwise not	ed.			All tax rates are expressed as percentage
Medical Marijuana Retail Sales	203	2.00		Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Single Item Portion Over \$5,000	656	1.50		Medical Marijuana Retail Sales-Iter
Adult Use Marijuana Retail Sales	420	2.00		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Single Item Portion Over \$5,000	672	1.50		Adult Use Marijuana Retail Sales-It
Retail Sales (Accessories and Ancillary Products)	017	2.00		Retail Sales (Accessories and Anc
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over	er \$5,000 357	1.50		Retail Sales (Accessories/Ancillary
Use Tax Purchases	-	-		Use Tax Purchases
Use Tax Purchases-Item Over	-	-		Use Tax Purchases-Item Over
Use Tax From Inventory	-	-		Use Tax From Inventory
Medical Marijuana Restaurant	221	1.80		Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)	-	-		Medical Marijuana Restaurant (Add
Adult Use Marijuana Restaurant	421	1.80		Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)	-			Adult Use Marijuana Restaurant (A

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

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

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

Table 6	RETAIL	TAX RATES	S FOR S	ALES	IN MUNICIPALITIES
CLARKDALE REGION / CITY CODE: CD COUNTY CODE: YAV		BUSINESS CODE	TAX RATE		CLIFTON REGION / CITY CODE: CF COUNTY CODE: GRN
All tax rates are expressed as percentage (%) unless oth	erwise noted.				All tax rates are expressed as perce
Medical Marijuana Retail Sales		203	3.50	- .	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Sing
Adult Use Marijuana Retail Sales		420	3.50		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Item Over				•	Adult Use Marijuana Retail SalesS
Retail Sales (Accessories and Ancillary Products)		017	3.50	-	Retail Sales (Accessories and Ancill
Retail Sales (Accessories/Ancillary Products)-Item Over				=	Retail Sales (Accessories/Ancillary F
Use Tax Purchases				=	Use Tax Purchases
Use Tax Purchases-Item Over				-	Use Tax Purchases-Item Over
Use Tax From Inventory				=	Use Tax From Inventory
Medical Marijuana Restaurant		221	3.50	=	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)			-	-	Medical Marijuana Restaurant (Addi
Adult Use Marijuana Restaurant		421	3.50	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Ad
				-	

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

COLORADO CITY REGION / CITY CODE: CC COUNTY CODE: MOH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over	-	
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over		-
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	3.50
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	3.50
Adult Use Marijuana Restaurant (Additional Tax)	-	_

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

Table 6	RETAIL TAX RATE	ES FOR S	ALES	IN MUNICIPALITIES
COTTONWOOD REGION / CITY CODE: CW COUNTY CODE: YAV	BUSINESS CODE	TAX RATE		DEWEY-HUMBOLDT REGION / CITY CODE: DH COUNTY CODE: YAV
All tax rates are expressed as percentage (%) unless other	rwise noted.			All tax rates are expressed as perce
Medical Marijuana Retail Sales	203	3.50		Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Item Over				Medical Marijuana Retail Sales-Iten
Adult Use Marijuana Retail Sales	420	3.50		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Item Over				Adult Use Marijuana Retail Sales-It
Retail Sales (Accessories and Ancillary Products)	017	3.50		Retail Sales (Accessories and Anci
Retail Sales (Accessories/Ancillary Products)-Item Over				Retail Sales (Accessories/Ancillary
Use Tax Purchases	-			Use Tax Purchases
Use Tax Purchases-Item Over				Use Tax Purchases-Item Over
Use Tax From Inventory	-			Use Tax From Inventory
Medical Marijuana Restaurant	221	3.50		Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)				Medical Marijuana Restaurant (Add
Adult Use Marijuana Restaurant	421	3.50		Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)				Adult Use Marijuana Restaurant (Ad

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

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

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

	Table 6	RETAIL	TAX RATES	FOR	SALES	IN MUNICIPALITIES
	EAGAR REGION / CITY CODE: EG COUNTY CODE: APA		BUSINESS CODE	TAX RATE		EL MIRAGE REGION / CITY CODE: EM COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as percent
_	Medical Marijuana Retail Sales		203	3.00	_	Medical Marijuana Retail Sales
_	Medical Marijuana Retail Sales-Single Item Over \$1,000		651	2.00	_	Medical Marijuana Retail Sales-Item (
	Adult Use Marijuana Retail Sales		420	3.00	-	Adult Use Marijuana Retail Sales
-	Adult Use Marijuana Retail Sales-Single Item Over \$1,000		667	2.00	-	Adult Use Marijuana Retail Sales-Item
-	Retail Sales (Accessories and Ancillary Products)		017	3.00	-	Retail Sales (Accessories and Ancilla
-	Retail Sales (Accessories/Ancillary Products)-Single Item O	ver \$1,000	157	2.00	-	Retail Sales (Accessories/Ancillary Pr
-	Use Tax Purchases		029	3.00	-	Use Tax Purchases
-	Use Tax Purchases-Single Item Over \$1,000		159	2.00	-	Use Tax Purchases-Item Over
-	Use Tax From Inventory		030	3.00	-	Use Tax From Inventory
-	Medical Marijuana Restaurant		221	3.00	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Addition
-	Adult Use Marijuana Restaurant		421	3.00	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)				=	Adult Use Marijuana Restaurant (Add
-					_	

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

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

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

	Table 6	RETAIL	TAX RATES	FOR	SALES	IN MUNICIPALITIES
Î	FLORENCE REGION / CITY CODE: FL COUNTY CODE: PNL		BUSINESS CODE	TAX RATE		FOUNTAIN HILLS REGION / CITY CODE: FH COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percen
_	Medical Marijuana Retail Sales		203	2.00		Medical Marijuana Retail Sales
_	Medical Marijuana Retail Sales-Item Over		-			Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	2.00		Adult Use Marijuana Retail Sales
-	Adult Use Marijuana Retail Sales-Item Over		-			Adult Use Marijuana Retail Sales-Iten
_	Retail Sales (Accessories and Ancillary Products)		017	2.00		Retail Sales (Accessories/Ancillary Pr
-	Retail Sales (Accessories/Ancillary Products)-Item Over		-			Retail Sales (Accessories/Ancillary Pr
-	Use Tax Purchases		029	2.00		Use Tax Purchases
-	Use Tax Purchases-Item Over		-			Use Tax Purchases-Item Over
-	Use Tax From Inventory		030	2.00		Use Tax From Inventory
-	Medical Marijuana Restaurant		221	2.00		Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)		-			Medical Marijuana Restaurant (Additi
-	Adult Use Marijuana Restaurant		421	2.00		Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)		-			Adult Use Marijuana Restaurant (Add
_						

	FOUNTAIN HILLS REGION / CITY CODE: FH COUNTY CODE: MAR	BUSINESS	TAX RATE
	All tax rates are expressed as percentage (%) unless otherwise noted.		
_	Medical Marijuana Retail Sales	203	2.90
	Medical Marijuana Retail Sales-Item Over		
_	Adult Use Marijuana Retail Sales	420	2.90
_	Adult Use Marijuana Retail Sales-Item Over	-	
_	Retail Sales (Accessories/Ancillary Products)	017	2.90
	Retail Sales (Accessories/Ancillary Products)-Item Over		-
_	Use Tax Purchases	029	2.90
_	Use Tax Purchases-Item Over		-
_	Use Tax From Inventory	030	2.90
_	Medical Marijuana Restaurant	221	2.90
	Medical Marijuana Restaurant (Additional Tax)	-	-
	Adult Use Marijuana Restaurant	421	2.90
_	Adult Use Marijuana Restaurant (Additional Tax)		-

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

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

	Table 6	RETAIL	TAX RATES	FOR	SALES	IN MUNICIPALITIES
•	GILBERT REGION / CITY CODE: GB COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		GLENDALE REGION / CITY CODE: GE COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percei
	Medical Marijuana Retail Sales		203	1.50	<u>-</u>	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Sing
	Adult Use Marijuana Retail Sales		420	1.50		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over		-		•	Adult Use Marijuana Retail Sales-Sir
	Retail Sales (Accessories and Ancillary Products)		017	1.50		Retail Sales (Accessories and Ancill
•	Retail Sales (Accessories/Ancillary Products)-Item Over				-	Retail Sales (Accessories/Ancillary F
•	Use Tax Purchases				-	Use Tax Purchases
•	Use Tax Purchases-Item Over				-	Use Tax Purchases-Single Item Ove
•	Use Tax From Inventory				-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	1.50	-	Medical Marijuana Restaurant
•	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Addi
	Adult Use Marijuana Restaurant		421	1.50	-	Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Ad

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

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

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

	Table 6	RETAIL 1	TAX RATES	FOR	SALES	IN MUNICIPALITIES
	GUADALUPE REGION / CITY CODE: GU COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		HAYDEN REGION / CITY CODE: HY COUNTY CODE: GLA
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percen
	Medical Marijuana Retail Sales		203	4.00		Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over		-			Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	4.00		Adult Use Marijuana Retail Sales
_	Adult Use Marijuana Retail Sales-Item Over		-	-	•	Adult Use Marijuana Retail Sales-Iten
_	Retail Sales (Accessories and Ancillary Products)		017	4.00	-	Retail Sales (Accessories and Ancilla
_	Retail Sales (Accessories/Ancillary Products)-Item Over		-		-	Retail Sales (Accessories/Ancillary Pr
=	Use Tax Purchases		029	4.00	-	Use Tax Purchases
_	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Item Over
_	Use Tax From Inventory		030	4.00	-	Use Tax From Inventory
_	Medical Marijuana Restaurant		221	5.00	-	Medical Marijuana Restaurant
_	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Additi
-	Adult Use Marijuana Restaurant		421	5.00	-	Adult Use Marijuana Restaurant
_	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Add
_					-	

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

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

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

	Table 6	RETAIL 1	AX RATES	FOR	SALES	IN MUNICIPALITIES
	JEROME REGION / CITY CODE: JO COUNTY CODE: YAV		BUSINESS CODE	TAX RATE		KEARNY REGION / CITY CODE: KN COUNTY CODE: PNL
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percen
_	Medical Marijuana Retail Sales		203	3.50		Medical Marijuana Retail Sales
_	Medical Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Item
-	Adult Use Marijuana Retail Sales		420	3.50		Adult Use Marijuana Retail Sales
-	Adult Use Marijuana Retail Sales-Item Over		-		•	Adult Use Marijuana Retail Sales-Iter
-	Retail Sales (Accessories and Ancillary Products)		017	3.50	-	Retail Sales (Accessories and Ancilla
-	Retail Sales (Accessories/Ancillary Products)-Item Over				-	Retail Sales (Accessories/Ancillary Pr
-	Use Tax Purchases		-		-	Use Tax Purchases
-	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Item Over
-	Use Tax From Inventory		-		-	Use Tax From Inventory
-	Medical Marijuana Restaurant		221	4.50	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Additi
-	Adult Use Marijuana Restaurant		421	4.50	=	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)			-	-	Adult Use Marijuana Restaurant (Add

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

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

LAKE HAVASU CITY REGION / CITY CODE: LH COUNTY CODE: MOH	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	2.00
Medical Marijuana Restaurant (Additional Tax)	222	1.00
Adult Use Marijuana Restaurant	421	2.00
Adult Use Marijuana Restaurant (Additional Tax)	422	1.00

Table 6	RETAIL	TAX RATES	FOR S	SALES	IN MUNICIPALITIES
LITCHFIELD PARK REGION / CITY CODE: LP COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		MAMMOTH REGION / CITY CODE: MH COUNTY CODE: PNL
All tax rates are expressed as percentage (%) unless oth	nerwise noted.				All tax rates are expressed as perce
Medical Marijuana Retail Sales		203	2.80		Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Item
Adult Use Marijuana Retail Sales		420	2.80		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Item Over					Adult Use Marijuana Retail Sales-Ite
Retail Sales (Accessories and Ancillary Products)		017	2.80		Retail Sales (Accessories and Ancil
Retail Sales (Accessories/Ancillary Products)-Item Over					Retail Sales (Accessories/Ancillary
Use Tax Purchases		029	2.80		Use Tax Purchases
Use Tax Purchases-Item Over				_	Use Tax Purchases-Item Over
Use Tax From Inventory		030	2.80		Use Tax From Inventory
Medical Marijuana Restaurant		221	2.80	_	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)				_	Medical Marijuana Restaurant (Add
Adult Use Marijuana Restaurant		421	2.80		Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)					Adult Use Marijuana Restaurant (Ad

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

MARANA REGION / CITY CODE: MA COUNTY CODE: PMA/PNL	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.50
Medical Marijuana Retail Sales-Single Item Over \$5000	664	2.00
Adult Use Marijuana Retail Sales	420	2.50
Adult Use Marijuana Retail Sales-Single Item Over \$5000	680	2.00
Retail Sales (Accessories and Ancillary Products)	017	2.50
Retail Sales (Accessories/Ancillary Products) Single Item Over \$5000)	717	2.00
Use Tax Purchases	029	2.50
Use Tax Purchases-Single Item Over \$5000	729	2.00
Use Tax From Inventory	030	2.50
Medical Marijuana Restaurant	221	2.50
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.50
Adult Use Marijuana Restaurant (Additional Tax)		-

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

ı	Table 6	RETAIL	TAX RATES	FOR S	ALES	IN MUNICIPALITIES
	MESA REGION / CITY CODE: ME COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		MIAMI REGION / CITY CODE: MM COUNTY CODE: GLA
	All tax rates are expressed as percentage (%) unless oth	erwise noted.				All tax rates are expressed as perce
_	Medical Marijuana Retail Sales		203	2.00	_	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Item
_	Adult Use Marijuana Retail Sales		420	2.00	_	Adult Use Marijuana Retail Sales
_	Adult Use Marijuana Retail Sales-Item Over				_	Adult Use Marijuana Retail Sales-Ite
_	Retail Sales (Accessories and Ancillary Products)		017	2.00	-	Retail Sales (Accessories and Ancil
_	Retail Sales (Accessories/Ancillary Products)-Item Over			-	-	Retail Sales (Accessories/Ancillary
-	Use Tax Purchases		029	2.00	-	Use Tax Purchases
-	Use Tax Purchases-Item Over				-	Use Tax Purchases-Item Over
-	Use Tax From Inventory		030	2.00	-	Use Tax From Inventory
-	Medical Marijuana Restaurant		221	2.00	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Add
_	Adult Use Marijuana Restaurant		421	2.00	_	Adult Use Marijuana Restaurant
_	Adult Use Marijuana Restaurant (Additional Tax)				_	Adult Use Marijuana Restaurant (Ad

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

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

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

	Table 6	RETAIL T	AX RATES	FOR S	ALES	IN MUNICIPALITIES
·	PAGE REGION / CITY CODE: PG COUNTY CODE: COC		BUSINESS	TAX RATE		PARADISE VALLEY REGION / CITY CODE: PV COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless other	erwise noted.				All tax rates are expressed as perce
	Medical Marijuana Retail Sales		203	3.00	_	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Single Item Portion Over \$	3,000	659	2.00	_	Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	3.00	_	Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Single Item Portion Over	\$3,000	675	2.00	_	Adult Use Marijuana Retail Sales-Ite
	Retail Sales (Accessories and Ancillary Products)		017	3.00	=	Retail Sales (Accessories and Ancil
•	Retail Sales (Accessories/Ancillary Products)-Single Item F	Portion Over \$3,000	387	2.00	-	Retail Sales (Accessories/Ancillary
	Use Tax Purchases		029	3.00	-	Use Tax Purchases
•	Use Tax Purchases-Single Item Portion Over \$3,000		389	2.00	-	Use Tax Purchases-Item Over
	Use Tax From Inventory		030	3.00	-	Use Tax From Inventory
	Medical Marijuana Restaurant		221	4.00	-	Medical Marijuana Restaurant
	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Addi
,	Adult Use Marijuana Restaurant		421	4.00	_	Adult Use Marijuana Restaurant
,	Adult Use Marijuana Restaurant (Additional Tax)				_	Adult Use Marijuana Restaurant (Ad
					_	

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

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

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

	Table 6	RETAIL 1	TAX RATES	FOR	SALES	IN MUNICIPALITIES
	PAYSON REGION / CITY CODE: PS COUNTY CODE: GLA		BUSINESS CODE	TAX RATE		PEORIA REGION / CITY CODE: PE COUNTY CODE: MAR/YAV
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percent
_	Medical Marijuana Retail Sales		203	2.88	_,	Medical Marijuana Retail Sales
_	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Item (
	Adult Use Marijuana Retail Sales		420	2.88		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over			-	-	Adult Use Marijuana Retail Sales-Iten
	Retail Sales (Accessories and Ancillary Products)		017	2.88	-	Retail Sales (Accessories and Ancilla
	Retail Sales (Accessories/Ancillary Products)-Item Over				-	Retail Sales (Accessories/Ancillary Pr
	Use Tax Purchases				-	Use Tax Purchases
	Use Tax Purchases-Item Over				-	Use Tax Purchases-Item Over
	Use Tax From Inventory				-	Use Tax From Inventory
	Medical Marijuana Restaurant		221	2.88	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Additi
_	Adult Use Marijuana Restaurant		421	2.88	-	Adult Use Marijuana Restaurant
_	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Add
_					-	

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

PHOENIX REGION / CITY CODE: PX COUNTY CODE: MAR	BUSINESS	RAT
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.30
Medical Marijuana Retail Sales-Single Item Portion Over \$11,631	683	2.00
Adult Use Marijuana Retail Sales	420	2.30
Adult Use Marijuana Retail Sales-Single Item Portion Over \$11,631	682	2.00
Retail Sales (Accessories and Ancillary Products)	017	2.30
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$11,631	162	2.00
Use Tax Purchases	029	2.30
Use Tax Purchases-Single Item Portion Over \$11,631	163	2.00
Use Tax From Inventory	030	2.30
Medical Marijuana Restaurant	221	2.30
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.30
Adult Use Marijuana Restaurant (Additional Tax)	_	

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

Table 6	RETAIL T	AX RATES	FOR	SALES	IN MUNICIPALITIES
PINETOP-LAKESIDE REGION / CITY CODE: PP COUNTY CODE: NAV		BUSINESS	TAX RATE		PRESCOTT REGION / CITY CODE: PR COUNTY CODE: YAV
All tax rates are expressed as percentage (%) unless otherw	vise noted.				All tax rates are expressed as percent
Medical Marijuana Retail Sales		203	3.00	_,	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Single Item Portion Over \$5,0	00	656	1.50	_	Medical Marijuana Retail Sales-Item (
Adult Use Marijuana Retail Sales		420	3.00	_	Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Single Item Portion Over \$5	,000	672	1.50		Adult Use Marijuana Retail Sales-Iten
Retail Sales (Accessories and Ancillary Products)		017	3.00	-	Retail Sales (Accessories and Ancilla
Retail Sales (Accessories/Ancillary Products)-Single Item Port	tion Over \$5,000	357	1.50	-	Retail Sales (Accessories/Ancillary Pr
Use Tax Purchases		-	-	-	Use Tax Purchases
Use Tax Purchases-Item Over		-	-	-	Use Tax Purchases-Item Over
Use Tax From Inventory		-	-	-	Use Tax From Inventory
Medical Marijuana Restaurant		221	3.00	-	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)		222	2.00	-	Medical Marijuana Restaurant (Additi
Adult Use Marijuana Restaurant		421	3.00	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)		422	2.00	-	Adult Use Marijuana Restaurant (Add
				-	

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

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

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

Table 6	RETAIL	TAX RATES	FOR S	SALES	IN MUNICIPALITIES
QUEEN CREEK REGION / CITY CODE: QC COUNTY CODE: MAR/PNL		BUSINESS CODE	TAX RATE		QUEEN CREEK SPECIAL DI REGION / CITY CODE: QD COUNTY CODE: MAR
All tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as percen
Medical Marijuana Retail Sales		203	2.25	<u>-</u> .	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Item
Adult Use Marijuana Retail Sales		420	2.25		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Item Over			-		Adult Use Marijuana Retail Sales-Iter
Retail Sales (Accessories and Ancillary Products)		017	2.25	-	Retail Sales (Accessories and Ancilla
Retail Sales (Accessories/Ancillary Products)-Item Over		-		-	Retail Sales (Accessories/Ancillary Pr
Use Tax Purchases		029	2.25	-	Use Tax Purchases
Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Item Over
Use Tax From Inventory		030	2.25	-	Use Tax From Inventory
Medical Marijuana Restaurant		221	2.25	-	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Additi
Adult Use Marijuana Restaurant		421	2.25	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)				=	Adult Use Marijuana Restaurant (Add

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

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

Call 480-358-3000 to find out if these rates apply to your business activities in Queen Creek

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

Table 6	RETAIL 1	TAX RATES	FOR	SALES	IN MUNICIPALITIES
SAN LUIS REGION / CITY CODE: SU COUNTY CODE: YMA		BUSINESS CODE	TAX RATE		SCOTTSDALE REGION / CITY CODE: SC COUNTY CODE: MAR
All tax rates are expressed as percentage (%) unless otherwis	se noted.				All tax rates are expressed as percen
Medical Marijuana Retail Sales		203	4.00	- .	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Single Item Portion Over \$2,500)	663	1.50		Medical Marijuana Retail Sales-Item (
Adult Use Marijuana Retail Sales		420	4.00		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Single Item Portion Over \$2,5	500	679	1.50		Adult Use Marijuana Retail Sales-Iten
Retail Sales (Accessories and Ancillary Products)		017	4.00	-	Retail Sales (Accessories and Ancilla
Retail Sales (Accessories/Ancillary Products)-Single Item Portion	on Over \$2,500	467	1.50	-	Retail Sales (Accessories/Ancillary Pr
Use Tax Purchases		029	4.00	-	Use Tax Purchases
Use Tax Purchases-Single Item Portion Over \$2,500		469	1.50	-	Use Tax Purchases-Item Over
Use Tax From Inventory		030	4.00	-	Use Tax From Inventory
Medical Marijuana Restaurant		221	4.00	-	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)		-	-	-	Medical Marijuana Restaurant (Additi
Adult Use Marijuana Restaurant		421	4.00	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)		-		-	Adult Use Marijuana Restaurant (Add

REC	OTTSDALE GION / CITY CODE: SC UNTY CODE: MAR	BUSINESS	TAX RATE
All ta	ax rates are expressed as percentage (%) unless otherwise noted.		
N	Medical Marijuana Retail Sales	203	1.75
M	Medical Marijuana Retail Sales-Item Over		
А	udult Use Marijuana Retail Sales	420	1.75
Α	dult Use Marijuana Retail Sales-Item Over	-	
R	Retail Sales (Accessories and Ancillary Products)	017	1.75
R	Retail Sales (Accessories/Ancillary Products)-Item Over	-	
U	Jse Tax Purchases	029	1.55
U	Jse Tax Purchases-Item Over		
U	Jse Tax From Inventory	030	1.55
N	Medical Marijuana Restaurant	221	1.75
N	Medical Marijuana Restaurant (Additional Tax)	-	-
А	dult Use Marijuana Restaurant	421	1.75
А	dult Use Marijuana Restaurant (Additional Tax)		

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

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

	Table 6	RETAIL T	AX RATES	FOR	SALES	IN MUNICIPALITIES
	SIERRA VISTA REGION / CITY CODE: SR COUNTY CODE: COH		BUSINESS CODE	TAX RATE		SNOWFLAKE REGION / CITY CODE: SN COUNTY CODE: NAV
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percent
_	Medical Marijuana Retail Sales		203	1.95		Medical Marijuana Retail Sales
_	Medical Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Item (
	Adult Use Marijuana Retail Sales		420	1.95		Adult Use Marijuana Retail Sales
-	Adult Use Marijuana Retail Sales-Item Over		-			Adult Use Marijuana Retail Sales-Item
-	Retail Sales (Accessories and Ancillary Products)		017	1.95		Retail Sales (Accessories and Ancilla
-	Retail Sales (Accessories/Ancillary Products)-Item Over		-			Retail Sales (Accessories/Ancillary Pr
-	Use Tax Purchases		029	1.95		Use Tax Purchases
-	Use Tax Purchases-Item Over		-	-		Use Tax Purchases-Item Over
-	Use Tax From Inventory		030	1.95		Use Tax From Inventory
-	Medical Marijuana Restaurant		221	2.60		Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)		-			Medical Marijuana Restaurant (Addition
-	Adult Use Marijuana Restaurant		421	2.60	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)			-	-	Adult Use Marijuana Restaurant (Add

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

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

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

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

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

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

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

	Table 6	RETAIL	TAX RATES	FOR	SALES	IN MUNICIPALITIES
	SURPRISE REGION / CITY CODE: SP COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		TAYLOR REGION / CITY CODE: TL COUNTY CODE: NAV
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percen
_	Medical Marijuana Retail Sales		203	2.20	_	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Item
-	Adult Use Marijuana Retail Sales		420	2.20	-	Adult Use Marijuana Retail Sales
-	Adult Use Marijuana Retail Sales-Item Over		-	-	-	Adult Use Marijuana Retail Sales-Iten
-	Retail Sales (Accessories and Ancillary Products)		017	2.20	-	Retail Sales (Accessories and Ancilla
-	Retail Sales (Accessories/Ancillary Products)-Item Over		-		-	Retail Sales (Accessories/Ancillary Pr
-	Use Tax Purchases		029	2.20	-	Use Tax Purchases
-	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Item Over
-	Use Tax From Inventory		030	2.20	-	Use Tax From Inventory
-	Medical Marijuana Restaurant		221	3.20	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)		-	-	-	Medical Marijuana Restaurant (Additi
-	Adult Use Marijuana Restaurant		421	3.20	=	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)			-	=	Adult Use Marijuana Restaurant (Add
-					_	

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

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

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

Table 6	RETAIL T	AX RATES	FOR	SALES	IN MUNICIPALITIES
TOLLESON REGION / CITY CODE: TN COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		TOMBSTONE REGION / CITY CODE: TS COUNTY CODE: COH
All tax rates are expressed as percentage (%) unless otherwis	e noted.				All tax rates are expressed as percen
Medical Marijuana Retail Sales		203	2.50	<u>-</u>	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Single Item Portion Over \$5,000		656	2.00		Medical Marijuana Retail Sales-Item (
Adult Use Marijuana Retail Sales		420	2.50		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Single Item Portion Over \$5,00	00	672	2.00		Adult Use Marijuana Retail Sales-Iten
Retail Sales (Accessories and Ancillary Products)		017	2.50	-	Retail Sales (Accessories and Ancilla
Retail Sales (Accessories/Ancillary Products)-Single Item Portion	n Over \$5,000	357	2.00		Retail Sales (Accessories/Ancillary Pr
Use Tax Purchases					Use Tax Purchases
Use Tax Purchases-Item Over				-	Use Tax Purchases-Item Over
Use Tax From Inventory				-	Use Tax From Inventory
Medical Marijuana Restaurant		221	2.50	-	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Additi
Adult Use Marijuana Restaurant		421	2.50	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)		-		-	Adult Use Marijuana Restaurant (Add

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

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

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

	Table 6	RETAIL TAX RATES FOR SALES IN MUNICIPALIT				IN MUNICIPALITIES
	WELLTON REGION / CITY CODE: WT COUNTY CODE: YMA		BUSINESS CODE	TAX RATE		WICKENBURG REGION / CITY CODE: WB COUNTY CODE: MAR/YAV
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percen
	Medical Marijuana Retail Sales		203	2.50		Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over		-			Medical Marijuana Retail Sales-Single
	Adult Use Marijuana Retail Sales		420	2.50		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over		-	-	•	Adult Use Marijuana Retail Sales-Sin
•	Retail Sales (Accessories and Ancillary Products)		017	2.50	-	Retail Sales (Accessories and Ancilla
•	Retail Sales (Accessories/Ancillary Products)-Item Over				-	Retail Sales (Accessories/Ancillary Pr
•	Use Tax Purchases		-		-	Use Tax Purchases
•	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Item Over
•	Use Tax From Inventory		-		-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	2.50	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Additi
	Adult Use Marijuana Restaurant		421	2.50	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)		-		-	Adult Use Marijuana Restaurant (Add

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

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

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

	Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIE					IN MUNICIPALITIES
	WINKELMAN REGION / CITY CODE: WM COUNTY CODE: GLA/PNL		BUSINESS CODE	TAX RATE		WINSLOW REGION / CITY CODE: WS COUNTY CODE: NAV
	All tax rates are expressed as percentage (%) unless oth	erwise noted.				All tax rates are expressed as perce
	Medical Marijuana Retail Sales		203	3.50		Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over		-		_	Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	3.50		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over		-	-	-	Adult Use Marijuana Retail Sales-Ite
•	Retail Sales (Accessories and Ancillary Products)		017	3.50	-	Retail Sales (Accessories and Ancil
•	Retail Sales (Accessories/Ancillary Products)-Item Over		-			Retail Sales (Accessories/Ancillary
	Use Tax Purchases		-			Use Tax Purchases
	Use Tax Purchases-Item Over		-			Use Tax Purchases-Item Over
	Use Tax From Inventory		-			Use Tax From Inventory
	Medical Marijuana Restaurant		221	3.50		Medical Marijuana Restaurant
	Medical Marijuana Restaurant (Additional Tax)		-			Medical Marijuana Restaurant (Add
	Adult Use Marijuana Restaurant		421	3.50	-	Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Ad

WINSLOW REGION / CITY CODE: WS COUNTY CODE: NAV	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	3.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases		-
Use Tax Purchases-Item Over		-
Use Tax From Inventory	-	-
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	222	2.00
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	422	2.00

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

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