2020

# **TPT and Other Tax Rate Tables**

#### TRANSACTION PRIVILEGE TAX RATES

ARIZONA DEPARTMENT OF REVENUE

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

(Note: Changes are highlighted in yellow)

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

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

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

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

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

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

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

) "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.
) 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
otel 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, 2020

**MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION / BUSINESS REGION / BUSINESS REGION / BUSINESS TAX TAX CITY/TOWN NAME COUNTY **CITY/TOWN NAME** COUNTY COUNTY **CITY/TOWN NAME** CITY CODE CITY CODE RATE CODE CODE RATE CODE CITY CODE RATE **APACHE JUNCTION AVONDALE** MAR СОН MAR/PNL ΑV BENSON BS Advertising 018 2.40 Advertising 018 2.50 Advertising 018 3.50 Amusements 012 2.40 Amusements 012 2.50 Amusements 012 3.50 2.50 Contracting - Prime 015 2.40 Contracting - Prime 015 Contracting - Prime 015 4.00 Contracting - Speculative Builders 016 2.40 Contracting - Speculative Builders 016 2.50 Contracting - Speculative Builders 016 4.00 Contracting - Owner Builder 037 2.40 Contracting - Owner Builder 037 2.50 Contracting - Owner Builder 037 4.00 Feed at Wholesale 116 2.40 Job Printing 010 2.50 Job Printing 010 3.50 Job Printing 010 2.40 Manufactured Buildings 027 2.50 Manufactured Buildings 027 3.50 Manufactured Buildings 027 2.40 Timbering and Other Extraction 020 2.50 Timbering and Other Extraction 020 3.50 Timbering and Other Extraction Severance - Metal Mining Severance - Metal Mining 020 2.40 019 0.10 019 0.10 Publication Publication Severance - Metal Mining 019 0.10 009 2.50 009 3.50 2.50 Publication 009 2.40 Hotels 044 Hotels 044 3.50 2.00 Hotels 044 2.40 Hotel/Motel (Additional Tax)<sup>B</sup> 144 Hotel/Motel (Additional Tax)<sup>B</sup> 144 2.00 Residential Rental, Leasing and Licensing for Use Residential Rental, Leasing, & Licensing for Use 144 2.40 2.50 Hotel/Motel (Additional Tax)B 045 045 2.50 Residential Rental, Leasing and Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 045 2.20 213 2.50 213 2.50 Commercial Rental, Leasing, & Licensing for Use 213 2.20 Rental, Leasing, & Licensing for Use of TPP 2.50 Rental, Leasing, & Licensing for Use of TPP 214 2.50 214 Rental Occupancy Restaurant and Bars 2.50 Restaurant and Bars 040 2.20 011 011 3.50 Rental, Leasing, & Licensing for Use of TPP 214 2.40 Retail Sales 2.50 Retail Sales 017 3.50 017 Restaurant and Bars 2.40 Retail Sales (Single Item Over \$5,000) 1.50 Retail Sales (Single Item over \$5,000) 717 011 717 1.00 Retail Sales Food for Home Consumption Retail Sales Food for Home Consumption Retail Sales 017 2.40 062 2.50 062 3.50 Retail Sales (Single Item Portion Over \$2.000) MRRA Amount D 297 1.40 MRRA Amount D 315 2.50 315 3.50 Retail Sales Food for Home Consumption 062 2.40 Communications 005 2.50 Communications 005 3.50 MRRA Amount D 315 2.40 Transporting 006 2.50 Transporting 006 3.50 Communications 005 3.40 Utilities 004 2.50 Utilities 004 3.50 Transporting 006 2.40 Use Tax Purchases Use Tax Purchases 029 3.50 029 1.50 Utilities 004 3.40 Use Tax From Inventory 030 1.50 Use Tax Purchases (Single item over \$5,000) 729 1.00 Use Tax Purchases 029 2.40 Use Tax From Inventory 030 3.50 Use Tax (Single Item Portion Over \$2,000) 299 1.40 Use Tax From Inventory 030 2.40 DECION / DISENESS TAV DECION / DITCINECE TAV DECION / DITCINECE TAV 

CITY/TOWN NAME	CITY CODE	CODE	RATE	COUNTY		CODE	CODE	RATE	COUNTY		CODE	CODE	RATE	COUNTY	
BISBEE	BB			СОН	BUCKEYE	3E			MAR	BULLHEAD CITY B	Н			MOH	
Advertising		018	3.50		Advertising		018	3.00		Advertising		018	2.00		
Amusements		012	3.50		Amusements		012	3.00		Amusements		012	2.00		
Contracting – Prime		015	3.50		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00		
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00		
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00		
Feed at Wholesale		116	3.50		Feed at Wholesale		116	3.00		Job Printing		010	2.00		
Job Printing		010	3.50		Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)		049	\$.03		
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00		
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.00		
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		
Publication		009	3.50		Publication		009	3.00		Publication		009	2.00		
Hotels		044	3.50		Hotels		044	3.00		Hotels		044	2.00		
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		
Residential Rental, Leasing, & Licensing for	r Use	045	3.50		Residential Rental, Leasing, & Licensing for Us	e	045	2.00		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		
Commercial Rental, Leasing, & Licensing for	or Use	213	3.50		Commercial Rental, Leasing, & Licensing for Us	se	213	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00		
Rental, Leasing, & Licensing for Use of TPF	P	214	3.50		Rental Occupancy		040	2.00		Restaurant and Bars		011	2.00		
Restaurant and Bars		011	3.50		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Retail Sales		017	2.00		
Retail Sales		017	3.50		Restaurant and Bars		011	3.00		MRRA Amount D		315	2.00		
Retail Sales Food for Home Consumption		062	3.50		Retail Sales		017	3.00		Communications		005	2.00		
MRRA Amount D		315	3.50		Retail Sales (Single Item over \$1,999.99)		307	1.10		Transporting		006	2.00		
Communications		005	3.50		Retail Sales Food for Home Consumption		062	3.00		Utilities		004	2.00		
Transporting		006	3.50		MRRA Amount D		315	3.00		Jet Fuel Use Tax (cents per gallon)		051	\$.03		
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							

(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.

3.65

030

Use Tax From Inventory

Use Tax From Inventory

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

030

3.00

Effective April 1, 2020

**MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION / BUSINESS REGION / BUSINESS REGION / BUSINESS TAX TAX **CITY/TOWN NAME** COUNTY **CITY/TOWN NAME** COUNTY CITY/TOWN NAME COUNTY CITY CODE CODE RATE CITY CODE CODE RATE CITY CODE RATE CODE **CAREFREE** CAMP VERDE YAV MAR CG PNL CE CA **CASA GRANDE** Advertising 018 3.65 Advertising 018 3.00 Advertising 018 1.80 Amusements 012 3.65 Amusements 012 3.00 Amusements 012 1.80 Contracting - Prime 015 3.65 Contracting - Prime 015 4.00 Contracting - Prime 015 4.00 Contracting - Speculative Builders 016 3.65 Contracting - Speculative Builders 016 4.00 Contracting - Speculative Builders 016 4.00 Contracting - Owner Builder 037 3.65 Contracting - Owner Builder 037 4.00 Contracting - Owner Builder 037 4.00 Job Printing 010 3.65 Job Printing 010 3.00 Job Printing 010 1.80 Manufactured Buildings 027 3.65 Manufactured Buildings 027 3.00 Manufactured Buildings 027 1.80 Timbering and Other Extraction 020 3.65 Timbering and Other Extraction 020 3.00 Timbering and Other Extraction 020 1.80 Severance - Metal Mining Severance - Metal Mining Severance - Metal Mining 019 0.10 019 0.10 019 0.10 Publication Publication Publication 009 3.65 009 3.00 009 1.80 3.65 Hotels 044 Hotels 044 3.00 Hotels 044 1.80 3.00 Hotel/Motel (Additional Tax)B 144 Hotel/Motel (Additional Tax)B 144 3.00 Hotel/Motel (Additional Tax)<sup>B</sup> 144 2.00 Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use 045 2.00 045 045 3.00 1.80 Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 213 2.00 213 3.00 213 1.80 Rental, Leasing, & Licensing for Use of TPP 3.65 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Rental, Leasing, & Licensing for Use of TPP 1.80 214 214 Restaurant and Bars 3.65 Restaurant and Bars 011 Restaurant and Bars 011 3.00 011 1.80 Retail Sales 3.65 Retail Sales 017 3.00 Retail Sales 2.00 017 017 Retail Sales (Single Item Portion over \$5,000) 1.00 Retail Sales Food for Home Consumption 062 2.00 Retail Sales (Single Item Portion over \$5,000) 357 357 1.50 Retail Sales Food for Home Consumption MRRA Amount <sup>[</sup> MRRA Amount [ 315 3.65 315 3.00 062 2.00 Communications Communications MRRA Amount D 005 3.65 005 3.00 315 2.00 Transporting 006 3.65 Transporting 006 3.00 Communications 005 2.00 Utilities 004 3.65 Utilities 004 3.00 Transporting 006 1.80 Use Tax Purchases 029 3.65 Use Tax Purchases 029 3.00 Utilities 004 2.00

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

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

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

IABLE 2	IV	IUNICIP	ALIII	IE3		All tax rates are expressed as percentages (%)					erwise	notea.
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COL	USINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY
CLARKDALE	CD			YAV	CLIFTON CF			GRN	COLORADO CITY CC			МОН
Advertising		018	3.50		Advertising	018	3.00		Advertising	018	3.00	
Amusements		012	3.50		Amusements	012	3.00		Amusements	012	7.00	
Contracting – Prime		015	4.50		Contracting – Prime	015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	4.50		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	4.50		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.50		Job Printing	010	3.00		Job Printing	010	2.00	
Manufactured Buildings		027	3.50		Manufactured Buildings	027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.50		Publication	009	3.00		Publication	009	2.00	
Hotels		044	3.50		Hotels	044	3.00		Hotels	044	7.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	7.00	
Residential Rental, Leasing, & Licensing	for Use	045	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of 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 \$9,999)	377	2.00		Restaurant and Bars	011	7.00	
Retail Sales Food for Home Consumption	า	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	315	3.00		MRRA Amount D	315	3.00	
Communications		005	3.50		Communications	005	3.00		Communications	005	7.00	
Transporting		006	3.50		Transporting	006	3.00		Transporting	006	2.00	
Utilities		004	3.50		Utilities	004	3.00		Utilities	004	2.00	
									Use Tax Purchases	029	2.00	
									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) <sup>B</sup>		144	3.00	
Residential Rental, Leasing, & Licensin		045	3.00	
Commercial Rental, Leasing, & Licens	ing for Use	213	3.00	
Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use o	f TPP	214	3.00	
Restaurant and Bars		011	3.00	
Retail Sales		017	3.00	
Retail Sales (Single item over \$10,000		917	1.50	
Retail Sales Food for Home Consumpt	ion	062	3.00	
MRRA Amount D		315	3.00	
Communications		005	3.00	
Transporting		006	3.00	
Utilities		004	3.00	
Use Tax Purchases		029	3.00	
Use Tax Purchases (Single item over S	\$10,000)	929	1.50	
Use Tax From Inventory		030	3.00	

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

(B) If you report under Hotel (Business code 044), this city has an Additional Hotel tax rate that must be applied and reported (Business Code 144).  (D) Report amount due on materials purchased exempt from tax and incorporated (E) When reporting for Short Term Motor Vehicle you must report Business into a Maintenance, Repair, Replacement or Alteration (MRRA) project.  (E) When reporting for Short Term Motor Vehicle you must report Business Code 214 and 114 for this City.	(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.
Hotel tax rate that must be applied and reported (Business Code 144). into a Maintenance, Repair, Replacement or Alteration (MRRA) project. Code 214 and 114 for this City.	(B) If you report under Hotel (Business code 044), this city has an Additional	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
	Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

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

TABLE 2 MUNICIPALITIES

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective April 1, 2020

(E) When reporting for Short Term Motor Vehicle you must report Business

Code 214 and 114 for this City.

ABLE 2	MUN	VICIP/	ALITIE	S		· <u> </u>		_	All tax rates are expressed as percentages (%	) unless	less otherwise no			
CITY/TOWN NAME REGION	N/CITY DDE	BUSIN ESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY CO			ECOUNTY	CITY/TOWN NAME CITY	CODE C	ISINESS CODE	TAX RATE		
		CODE		0011	DUNCAN DC			GRN		:G			APA	
	L	040	0.00	СОН	Advertising	018	2.00		Amusements		012	3.00		
Advertising		018	3.80		Amusements	012	2.00		Contracting – Prime		015	3.00		
Amusements		012	3.80		Contracting – Prime	015	2.00		Contracting – Speculative Builders		016	3.00		
Contracting – Prime		015	3.80		Contracting – Speculative Builders	016	2.00		Contracting – Owner Builder		037	3.00		
Contracting – Speculative Builders		016	3.80		Contracting – Owner Builder	037	2.00		Job Printing		010	3.00		
Contracting – Owner Builder		037	3.80		Job Printing	010	2.00		Manufactured Buildings		027	3.00		
Feed at Wholesale		116	3.80		Manufactured Buildings	027	2.00		Timbering and Other Extraction		020	3.00		
Job Printing		010	3.80		Timbering and Other Extraction	020	2.00		Severance – Metal Mining		019	0.10		
Manufactured Buildings		027	3.80		Severance – Metal Mining	019	0.10		Publication		009	3.00		
Timbering and Other Extraction		020	3.80		Publication	009	2.00		Hotels		044	3.00		
Severance – Metal Mining		019	0.10		Hotels	044	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		
Publication		009	3.80		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Residential Rental, Leasing, & Licensing for Us		045	3.00		
Hotels		044	3.80		Residential Rental, Leasing, & Licensing for Use		2.00		Commercial Rental, Leasing, & Licensing for U		213	3.00		
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Commercial Rental, Leasing, & Licensing for Us		2.00		Rental Occupancy		040	3.00		
Residential Rental, Leasing and Licensing for U		045	2.80		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		
Commercial Rental, Leasing, & Licensing for Us	se	213	2.80		Restaurant and Bars	011	2.00		Restaurant and Bars		011	3.00		
Rental Occupancy		040	2.80		Retail Sales	017	2.00		Retail Sales		017	3.00		
Rental, 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		
Restaurant and Bars		011	3.80		MRRA Amount D	315	2.00		Retail Sales Food for Home Consumption		062	3.00		
Retail Sales		017	3.80		Communications	005	2.00	)	MRRA Amount D		315	3.00		
Retail Sales (Single Item Portion Over \$10,000)	)	367	2.80		Transporting	006	2.00		Communications		005	3.00		
Retail Sales Food for Home Consumption		062	3.80		Utilities	004	2.00	)	Transporting	(	006	3.00		
MRRA Amount D		315	3.80						Utilities	(	004	3.00		
Communications		005	3.80						Use Tax Purchases	(	029	3.00		
Transporting		006	3.80						Use Tax Purchases (Single item over \$1,000)		159	2.00		
Utilities		004	3.80						Use Tax From Inventory	(	030	3.00		
Use Tax Purchases		029	3.80											
Use Tax Purchases (Single item portion over \$1	10,000)	369	2.80											
Use Tax From Inventory		030	3.80											
	GION/ E	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY CO				CITY/TOWN NAME REGION CITY COD			TAX ATE	COUNTY	
	M			MAR	ELOY EL	_		PNL	FLAGSTAFF FS				coc	
Advertising		018	3.00		Advertising	018	3.00		Advertising	018	3 2.	281		
Amusements		012	3.00		Amusements	012	3.00		Amusements	012	2 2.	281		
Contracting – Prime		015	3.00		Contracting – Prime	015	4.50		Contracting – Prime	015		281		
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	4.50	)	Contracting – Speculative Builders	016	3 2.	281		
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	4.50		Contracting – Owner Builder	037		281		
Job Printing		010	3.00		Job Printing	010	3.00	)	Feed at Wholesale	116	3 2.	281		
Manufactured Buildings		027	3.00		Manufactured Buildings	027	3.00	)	Job Printing	010		281		
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	3.00		Manufactured Buildings	027		281		
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	)	Timbering and Other Extraction	020		281		
Publication		009	3.00		Publication	009	3.00	)	Severance – Metal Mining	019		100		
Hotels		044	3.00		Hotels	044	4.00		Publication	009		281		
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00	)	Hotels	044		281		
Residential Rental, Leasing, & Licensing for Use	е	045	3.00		Residential Rental, Leasing, & Licensing for Use		3.00		Commercial Rental, Leasing, & Licensing for Use			281		
Commercial Rental, Leasing, & Licensing for Us		213	3.00		Commercial Rental, Leasing, & Licensing for Us		3.00		Rental, Leasing, & Licensing for Use of TPP	214		281		
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental Occupancy	040	3.00		Restaurant and Bars	011		281		
Restaurant and Bars		011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Retail Sales	017		281		
Retail Sales		017	3.00		Restaurant and Bars	011	6.00		MRRA Amount <sup>D</sup>	315		281		
Retail Sales Food for Home Consumption		062	3.00		Retail Sales	017	3.00		Communications	005		281		
MRRA Amount D		315	3.00		Retail Sales (Single Item Portion over \$6,000)	337	1.50		Transporting	006		281		
Communications		005	3.00		Retail Sales Food for Home Consumption	062	2.00		Utilities	004		281		
Transporting		006	3.00		MRRA Amount D	315	3.00		Public Utility Right of Way	133		000		
Utilities		004	3.00		Communications	005	3.00		Use Tax Purchases	029		281		
Use Tax Purchases		029	3.00		Transporting	006	3.00		Use Tax From Inventory	030		281		
Use Tax From Inventory		030	3.00		Utilities	004	3.00		- ····· <b>,</b>	000		_0 '		
		550	5.00		Use Tax Purchases	029	3.00							
					Use Tax Purchases (Single item portion over \$6,0		1.50							
					Use Tax From Inventory	030	3.00							
						000	0.00	-						
(A) "Additional Tax" means in addition to Rest					(C) "Additional Tax" means in addition to Commerce				Review each City/Town for tax on Food for Home Cor					
(B) If you report under Hotel (Business code 04	44) this	city has	an Addit	ional	(D) Report amount due on materials nurchased exe	mnt from tax	and inc	ornorated	(F) When reporting for Short Term Motor Vehicle you	must rend	ort Rusi	ness	1	

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

Page 6

004

051

029

030

Utilities

Use Tax Purchases

Use Tax From Inventory

Jet Fuel Use Tax (cents per Gallon)

3.50

\$.03

1.50

1.50

Arizona State, County and City	Tax Rat	te Look-U	p Tool		TRANSACTION PRIVILEGE	E AN	D OTH	IER T	AX RAT	E TABLES	Effec	tive Apri	I 1, 20	20
TABLE 2		INICIPA		S						ax rates are expressed as percentag				
	REGION /	BUSINESS	TAX RATE	COUNTY		GION / Y CODE	BUSINESS	TAX RATE	COUNTY		EGION / TY CODE	BUSINESS	TAX RATE	COUNTY
FLORENCE	FL			PNL	FOUNTAIN HILLS F	FH			MAR	FREDONIA	FD			COC
Advertising		018	2.00		Advertising		018	2.90		Advertising		018	4.00	
Amusements		012	2.00		Amusements		012	2.90		Amusements		012	4.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	2.90		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	2.90		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	2.90		Contracting – Owner Builder		037	4.00	
Job Printing		010	2.00		Job Printing		010	2.90		Job Printing		010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.90		Manufactured Buildings		027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.90		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	2.90		Publication		009	4.00	
Hotels		044	2.00		Hotels		044	2.90		Hotels		044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Residential Rental, Leasing, & Licensing for	r Use	045	4.00	
Residential Rental, Leasing, & Licensing for	r Use	045	2.00		Residential Rental, Leasing, & Licensing for L	Use	045	1.60		Commercial Rental, Leasing, & Licensing for		213	4.00	
Commercial Rental, Leasing, & Licensing for		213	2.00		Commercial Rental, Leasing, & Licensing for		213	1.60		Rental, Leasing, & Licensing for Use of TPF		214	4.00	
Rental, Leasing, & Licensing for Use of TPF	)	214	2.00		Commercial Lease (Additional Tax) C		313	1.30		Restaurant and Bars		011	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.90		Retail Sales		017	4.00	
Retail Sales		017	2.00		Restaurant and Bars		011	2.90		Retail Sales Food for Home Consumption		062	4.00	
Retail Sales Food for Home Consumption		062	2.00		Retail Sales		017	2.90		MRRA Amount D		315	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption		062	2.90		Communications		005	4.00	
Communications		005	2.00		MRRA Amount D		315	2.90		Transporting		006	4.00	
Transporting		006	2.00		Communications		005	2.90		Utilities		004	4.00	
Utilities		004	2.00		Transporting		006	2.90		Use Tax Purchases		029	4.00	
Use Tax Purchases		029	2.00		Utilities		004	2.90		Use Tax From Inventory		030	4.00	
Use Tax From Inventory		030	2.00		Use Tax Purchases		029	2.90		ood rax r rom involvery		000	4.00	
					Use Tax From Inventory		030	2.90						
	REGION / CITY CODE	BUSINESS CODE	TAX RAT		CITY/TOWN NAME REGIO		BUSINESS CODE	TAX RATE	COUNTY		EGION / TY CODE	BUSINESS	TAX RATE	COUNTY
GILA BEND	GI			MAR	GILBERT GE	В			MAR		GE			MAR
Amusements		012	3.50		Advertising		018	1.50		Advertising		018	2.90	
Contracting – Prime		015	3.50		Amusements		012	1.50		Amusements		012	2.90	
Contracting – Speculative Builders		016	3.50		Contracting – Prime		015	1.50		Contracting – Prime		015	2.90	
Contracting – Owner Builder		037	3.50		Contracting – Speculative Builders		016	1.50		Contracting – Speculative Builders		016	2.90	
Feed at Wholesale		116	3.50		Contracting – Owner Builder		037	1.50		Contracting – Owner Builder		037	2.90	
Job Printing		010	3.50		Job Printing		010	1.50		Job Printing		010	2.90	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	1.50		Jet Fuel Sales (cents per gallon)		049	\$.028	}
Jet Fuel Sales (cents per gallon)		049	\$.03		Publication		009	1.50		Manufactured Buildings		027	2.90	
Timbering and Other Extraction		020	3.50		Hotels		044	1.50		Timbering and Other Extraction		020	2.90	
Severance – Metal Mining		019	0.10		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.80		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Residential Rental, Leasing, & Licensing for Us	se	045	1.50		Publication		009	2.90	
Hotels		044	3.50		Commercial Rental, Leasing, & Licensing for U	Jse	213	1.50		Hotels		044	2.90	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Rental, Leasing, & Licensing for Use of TPP		214	1.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	5.00	
Residential Rental, Leasing, & Licensing for	r Use	045	3.00		Restaurant and Bars		011	1.50		Residential Rental, Leasing, & Licensing for	r Use	045	2.20	
Commercial Rental, Leasing, & Licensing for		213	3.00		Retail Sales		017	1.50		Commercial Rental, Leasing, & Licensing for		213	2.90	
Rental, Leasing, & Licensing for Use of TPF		214	3.50		Retail Sales Food for Home Consumption		062	1.50		Rental, Leasing, & Licensing for Use of TPF		214	2.90	
Restaurant and Bars		011	3.50		MRRA Amount D		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		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		005	2.00	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax of
(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 Ter
Hotel tay rate that must be applied and reported (Rusiness Code 144)	into a Maintenance Renair Replacement or Alteration (MRRA) project	Code 214 and 114 for this City

Transporting

Jet Fuel Use Tax (cents per Gallon)
Use Tax Purchases
Use Tax (Single Item Over \$5,000)
Use Tax From Inventory

Utilities

2.90

2.90 \$.028

2.90

2.20

2.90

006

004

051

029

729

030

### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City Tax Nate Look-op Tool					TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES Ellective April 1, 2020								
TABLE 2	ı	MUNICI	PALIT	TES					All t	tax rates are expressed as percentages (	(%) unless otherwise note		
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGI	ODE CODE	TAX RATE	COUNTY
GLOBE	GL			GLA	GOODYEAR	GY			MAR	GUADALUPE G			MAR
Advertising		018	2.30		Advertising		018	2.50		Advertising	018	4.00	
Amusements		012	2.30		Amusements		012	2.50		Amusements	012	5.00	
Contracting – Prime		015	2.30		Contracting – Prime		015	3.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.30		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.30		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.30		Job Printing		010	2.50		Job Printing	010	4.00	
Manufactured Buildings		027	2.30		Jet Fuel Sales (cents per gallon)		049	\$.03		Manufactured Buildings	027	4.00	
Timbering and Other Extraction		020	2.30		Manufactured Buildings		027	2.50		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.50		Severance – Metal Mining	019	0.10	
Publication		009	2.30		Severance – Metal Mining		019	0.10		Publication	009	4.00	
Hotels		044	2.30		Publication		009	2.50		Hotels	044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotels		044	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>	144	6.00	
Commercial Rental, Leasing, & Licensing	g for Use	213	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.50		Residential Rental, Leasing, & Licensing for Use		3.00	
Rental, Leasing, & Licensing for Use of	ГРР	214	2.30		Residential Rental, Leasing, & Licensing for	r Use	045	2.50		Commercial Rental, Leasing, & Licensing for Use		3.00	
Restaurant and Bars		011	2.30		Commercial Rental, Leasing, & Licensing for		213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Retail Sales		017	2.30		Rental, Leasing, & Licensing for Use of TPF	Р	214	2.50		Restaurant and Bars	011	5.00	
Retail Sales Food for Home Consumption	n	062	2.30		Restaurant and Bars		011	4.00		Retail Sales	017	4.00	
MRRA Amount D		315	2.30		Retail Sales		017	2.50		Retail Sales Food for Home Consumption	062	4.00	
Communications		005	2.30		Retail Sales (Single item over \$5,000)		717	1.20		MRRA Amount D	315	4.00	
Transporting		006	2.30		Retail Sales Food for Home Consumption		062	2.00		Communications	005	4.00	
Utilities		004	2.30		MRRA Amount D		315	2.50		Transporting	006	4.00	
Use Tax Purchases		029	2.30		Communications		005	2.50		Utilities	004	4.00	
Use Tax from Inventory		030	2.30		Transporting		006	2.50		Use Tax Purchases	029	4.00	
					Utilities		004	2.50		Use Tax From Inventory	030	4.00	
					Jet Fuel Use Tax (cents per gallon)		051	\$.03					
					Use Tax Purchases		029	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new t		cted by th	e City. As
					Use Tax Purchases (Single item over \$5,00	00)	729	1.20		of 4/1/2015 it is collected by the Department of Re	venue.		
					Use Tax From Inventory	•	030	2.50					
					•								

	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION /	BUSINESS	TAX RATE	COU
HAYDEN	HY			GLA	HOLBROOK	НВ			NAV	HUACHUCA CITY	HC			CO
Advertising		018	3.00		Amusements		012	3.00		Advertising		018	1.90	
Amusements		012	3.00		Contracting – Prime		015	3.00		Amusements		012	1.90	
Contracting – Prime		015	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Prime		015	1.90	
Contracting – Speculative Builders		016	3.00		Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders		016	1.90	
Contracting – Owner Builder		037	3.00		Job Printing		010	3.00		Contracting – Owner Builder		037	1.90	
Feed at Wholesale		116	3.00		Manufactured Buildings		027	3.00		Feed at Wholesale		116	1.90	
Job Printing		010	3.00		Timbering and Other Extraction		020	3.00		Job Printing		010	1.90	
Manufactured Buildings		027	3.00		Severance – Metal Mining		019	0.10		Manufactured Buildings		027	1.90	
Timbering and Other Extraction		020	0.10		Publication		009	3.00		Timbering and Other Extraction		020	1.90	
Severance – Metal Mining		019	0.10		Hotels		044	3.00		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Publication		009	1.90	
Hotels		044	3.00		Residential Rental, Leasing, & Licer		045	3.00		Hotels		044	1.90	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Commercial Rental, Leasing, & Lice	ensing for Use	213	3.00		Residential Rental, Leasing, & Licensing for		045	1.00	
Residential Rental, Leasing, & Licensing	for Use	045	3.00		Rental, Leasing, & Licensing for Us	e of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for	r Use	213	1.00	
Commercial Rental, Leasing, & Licensing	for Use	213	3.00		Restaurant and Bars		011	3.00		Rental Occupancy		040	1.90	
Rental Occupancy		040	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.90	
Rental, Leasing, & Licensing for Use of T	PP	214	3.00		Retail Sales Food for Home Consur	nption	062	3.00		Restaurant and Bars		011	1.90	
Restaurant and Bars		011	3.00		MRRA Amount D		315	3.00		Retail Sales		017	1.90	
Retail Sales		017	3.00		Communications		005	3.00		Retail Sales Food for Home Consumption		062	1.90	
Retail Sales Food for Home Consumption	1	062	3.00		Transporting		006	3.00		MRRA Amount D		315	1.90	
MRRA Amount D		315	3.00		Utilities		004	3.00		Communications		005	1.90	
Communications		005	3.00		Use Tax Purchases		029	3.00		Transporting		006	1.90	
Transporting		006	3.00		Use Tax From Inventory		030	3.00		Utilities		004	1.90	
Utilities		004	3.00							Use Tax Purchases		029	1.90	
Use Tax Purchases		029	3.00							Use Tax From Inventory		030	1.90	
Use Tax From Inventory		030	3.00											

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

TABLE 2		MUNICI	PALIT	TES					All	tax rates are expressed as percentages (%)	ınless oth	nerwise	noted.
CITY/TOWN NAME REGI		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COL		ISINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY
JEROME JO	0			YAV	KEARNY KN				PNL	KINGMAN KM			MOH
Advertising		018	3.50		Advertising	(	018	4.00		Advertising	018	2.50	
Amusements		012	3.50		Amusements	(	012	4.00		Amusements	012	2.50	
Contracting – Prime		015	3.00		Contracting – Prime	(	015	4.00		Contracting – Prime	015	2.50	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	(	016	4.00		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	(	037	4.00		Contracting – Owner Builder	037	2.50	
Job Printing		010	3.50		Job Printing	(	010	4.00		Job Printing	010	2.50	
Manufactured Buildings		027	3.50		Manufactured Buildings	(	027	4.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction	(	020	4.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10		Publication	(	009	4.00		Severance – Metal Mining	019	0.10	
Publication		009	3.50		Hotels	(	044	4.00		Publication	009	2.50	
Hotels		044	3.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Hotels	044	2.50	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Residential Rental, Leasing, & Licensing for Use	(	045	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>	144	4.00	
Residential Rental, Leasing, & Licensing for I	Use	045	3.50		Commercial Rental, Leasing, & Licensing for Use	2	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for	Use	213	3.50		Rental, Leasing, & Licensing for Use of TPP	2	214	4.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Restaurant and Bars	(	011	4.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	4.50		Retail Sales	(	017	4.00		Restaurant and Bars	011	2.50	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption	(	062	4.00		Restaurant and Bars (Additional Tax) A	111	1.00	
MRRA Amount D		315	3.50		MRRA Amount D	3	315	4.00		Retail Sales	017	2.50	
Communications		005	3.50		Communications	(	005	4.00		MRRA Amount D	315	2.50	
Transporting		006	3.50		Transporting	(	006	4.00		Communications	005	2.50	
Utilities		004	3.50		Utilities	(	004	4.00		Transporting	006	2.50	
					Use Tax Purchases	(	029	4.00		Utilities	004	2.50	
					Use Tax From Inventory	(	030	4.00		Use Tax Purchases	029	2.50	
										Use Tax From Inventory	030	2.50	

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

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

Arizona State, County and City <u>Tax Rate Look-Up Tool</u>					TRANSACTION PRIVILEGE	: AN	ID OTH	HER T	TAX RAT	E TABLES Eff	ective Apri	il 1, 202	20
TABLE 2	N	/UNICIF	PALITI	ES					All	tax rates are expressed as percentages (%	) unless o	therwis	se noted.
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE		TAX RATE	COUNTY
MARANA	MA			PMA/PNL		IP			PNL	MESA ME			MAR
Amusements		012	2.00		Advertising		018	2.00		Advertising	018	2.00	
Contracting – Prime		015	4.00		Amusements		012	2.00		Amusements	012	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	3.50		Contracting – Prime	015	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	2.00	
Job Printing		010	2.00		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	2.00	
Manufactured Buildings		027	2.00		Job Printing		010	2.00		Job Printing	010	2.00	
Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	\$.03	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings	027	2.00	
Publication		009	2.00		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	2.00	
Hotels		044	2.00		Publication		009	2.00		Severance – Metal Mining	019	0.10	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	6.00		Hotels		044	2.00		Publication	009	2.00	
Commercial Rental, Leasing, & Licensin	ng for Use	213	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotels	044	2.00	
Rental Occupancy		040	2.00		Residential Rental, Leasing, & Licensing for Us		045	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	5.00	
Rental, Leasing, & Licensing for Use of	TPP	214	2.00		Commercial Rental, Leasing, & Licensing for U	lse	213	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00		Commercial Rental, Leasing, & Licensing for Use		2.00	
Retail Sales		017	2.00		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
MRRA Amount D		315	2.00		Retail Sales		017	2.00		Restaurant and Bars	011	2.00	
Communications		005	4.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	2.00	
Transporting		006	2.00		MRRA Amount D		315	2.00		MRRA Amount D	315	2.00	
Utilities		004	4.00		Communications		005	2.00		Communications	005	2.00	
Use Tax Purchases		029	2.00		Transporting		006	2.00		Transporting	006	2.00	
Use Tax From Inventory		030	2.00		Utilities		004	2.00		Utilities	004	2.00	
					Use Tax Purchases		029	2.00		Wastewater Utility Services	485	2.00	
					Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)	051	\$.03	
										Use Tax Purchases	029	2.00	
										Use Tax From Inventory	030	2.00	
CITY/TOWN NAME	REGION /		S TAX		CITY/TOWN NAME REGION CITY COI		BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY
MIAMI	MM	L CODE	IVAIL	GLA	NOGALES NO		CODE	NAIE	STC	ORO VALLEY OR	CODE	NAIE	PMA
Advertising	101101	018	2.50		Advertising		018	2.00	0.0	Advertising	018	2.50	1 1117
Amusements		012	2.50		Amusements			2.00		Amusements	012	2.50	
Contracting – Prime		015	2.50		Contracting – Prime			2.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders			2.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder			2.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.50		Job Printing			2.00		Job Printing	010	2.50	
Manufactured Buildings		027	2.50		Manufactured Buildings			2.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	2.50		Timbering and Other Extraction			2.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining			0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.50		Publication			2.00		Publication	009	2.50	
Hotels		044	2.50		Hotels			2.00		Hotels	044	2.50	
Residential Rental, Leasing, & Licensin	a for Use	045	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>			4.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	6.00	
Commercial Rental, Leasing, & Licensi		213	2.50		Residential Rental, Leasing, & Licensing for Us	se		2.00		Rental Occupancy	040	2.00	
Rental, Leasing, & Licensing for Use of		214	2.50		Commercial Rental, Leasing, & Licensing for U			2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TPP			2.00		Restaurant and Bars	011	2.50	
Retail Sales		017	2.50		Restaurant and Bars			2.00		Retail Sales	017	2.50	
Retail Sales Food for Home Consumpti	ion	062	2.50		Retail Sales			2.00		MRRA Amount <sup>D</sup>	315	2.50	
MRRA Amount D		315	2.50		Retail Sales for Food for Home Consumption			2.00		Transporting	006	2.50	
Communications		005	2.50		MRRA Amount D			2.00		Utilities	004	4.00	
Transporting		006	2.50		Communications			2.00		<del></del>	001	1.00	
		000	2.00	•	Transporting			2.00					
					Utilities			2.00					
					Public Utility Right of Way			2.00					
					Wastewater Utility Services			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

	Tax Rate							` .	AX KAI		•		
BLE 2		NICIPAI		S					All	tax rates are expressed as percentages (			ise not
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY			USINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COL		TAX RATE	COUN
PAGE	PG			COC		PV			MAR	PARKER PK			LAP
Advertising		018	3.00		Advertising		018	2.50		Advertising	018	2.00	
Amusements		012	3.00		Amusements		012	2.50		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime	(	015	2.50		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	(	016	2.50		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	(	037	2.50		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing		010	2.50		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.50		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication		009	2.50		Publication	009	2.00	
					Hotels								
Hotels		044	3.00				044	2.50		Hotels	044	2.00	
Hotel/Motel (Additional Tax) B		144	4.263		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.40		Hotel/Motel (Additional Tax) B	144	4.00	
Residential Rental, Leasing, & Licensing for		045	3.00		Residential Rental, Leasing, & Licensing for U		045	1.65		Residential Rental, Leasing, & Licensing for Use		2.00	
Commercial Rental, Leasing, & Licensing for		213	3.00		Commercial Rental, Leasing, & Licensing for U		213	1.65		Commercial Rental, Leasing, & Licensing for Us		2.00	
Rental, Leasing, & Licensing for Use of TPP	0	214	3.00		Commercial Lease (Additional Tax) <sup>C</sup>		313	0.85		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy		040	1.65		Restaurant and Bars	011	4.00	
Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP	2	214	2.50		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$3,000	00)	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	
ransporting		004	3.00		Transporting		005	2.50		Ounties	004	3.00	
Itilities		004			rransporting	,							
			0 00		I IAIIIAI	,							
Use Tax Purchases		029	3.00		Utilities		004	2.50					
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory	•		3.00 2.00 3.00	OOUNTY.	Use Tax Purchases Use Tax From Inventory	(	004 029 030 USINESS	2.50 2.50 2.50	OOUNTTV	DECION	/ RUSINESS	TAY	
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME	REGION/ CITY CODE	029 389 030	2.00 3.00	COUNTY	Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  REG	GION / BUS	029 030	2.50 2.50	COUNTY	CITY/TOWN NAME REGION CITY COI		TAX RATE	COI
PATAGONIA CI	REGION/	029 389 030 BUSINESS CODE	2.00 3.00 TAX RATE	COUNTY	Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  REG CITY PAYSON  P	GION/ BUS CODE C	029 030 USINESS CODE	2.50 2.50 TAX RATE	COUNTY	PEORIA PE	E CODE	RATE	M.A
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use 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  PAYSON  Advertising	GION / BUS CODE O	029 030 USINESS CODE	2.50 2.50 TAX RATE		PEORIA PE Advertising	018	1.80	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use 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	GION/ BUS CODE C	029 030 USINESS CODE 018 012	2.50 2.50 TAX RATE 2.88 2.88		PEORIA PE Advertising Amusements	018 012	1.80 2.80	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use 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	GION / BUS CODE C S (	029 030 USINESS CODE 018 012 015	2.50 2.50 TAX RATE 2.88 2.88 2.88		PEORIA PE Advertising	018	1.80	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use 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	GION / BUS CODE C S (	029 030 USINESS CODE 018 012 015 016	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements	018 012	1.80 2.80	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use 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	GION/ BUS CODE C	029 030 USINESS CODE 018 012 015 016 037	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime	018 012 015	1.80 2.80 1.80	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use 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	GION / BUS CODE C	029 030 USINESS CODE 018 012 015 016 037 010	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016 037	1.80 2.80 1.80 1.80 1.80	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use 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	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	GION / BUS CODE C	029 030 USINESS 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 Job Printing	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use 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	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	GION/ BUSICODE CODE CODE CODE CODE CODE CODE CODE	029 030 USINESS 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 Manufactured Buildings	018 012 015 016 037 010 027	1.80 2.80 1.80 1.80 1.80 1.80 1.80	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	REGION/ 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		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	GION / BUS CODE C COS (()	029 030 USINESS 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 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	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	REGION/ CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining	GION / BUSINESS CODE CODE CODE CODE CODE CODE CODE CODE	029 030 USINESS CODE 018 012 015 016 037 010 027 020 019	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	REGION/ 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	GION / BUS	029 030 USINESS CODE 018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	REGION/ 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	GION / BUU	029 030 USINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009 044	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	REGION/ CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044	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	GION BUSINESS	029 030 USINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 010 027 020 019 009 044 144	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels  Hotel/Motel (Additional Tax) B	REGION/ 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) B  Commercial Rental, Leasing, & Licensing for Name Part Additional Commercial Rental, Leasing, & Licensing for Name Pays Commercial Rental Rental Rental Ren	GION / BURGON / CODE CODE CODE CODE CODE CODE CODE CODE	029 030 USINESS CODE 018 012 015 016 037 010 027 020 019 009 044 213	2.50 2.50 2.50 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale Use Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 015 016 037 116 010 027 020 019 009 044 144 045	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)  Commercial Rental, Leasing, & Licensing for Use Tax Part Part Part Part Part Part Part Part	GION BUUGOODE COODE CO	029 030 USINESS CODE 018 012 015 016 037 010 027 020 0019 009 044 144 213 040	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	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) B  Commercial Rental, Leasing, & Licensing for Use of TPP	GION / BUSE CODE CODE CODE CODE CODE CODE CODE COD	029 030 USINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy	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 of TPP  Restaurant and Bars	GION BUUSE CODE CODE CODE CODE CODE CODE CODE COD	029 030 USINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 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	CODE  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	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Fed 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 for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	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 – 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 of TPP  Restaurant and Bars  Retail Sales	GION / BURGON CODE CODE CODE CODE CODE CODE CODE CODE	029 030 USINESS CODE 018 012 015 016 037 010 027 020 019 009 044 213 040 214 011	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for  Commercial Rental, Leasing, & Licensing for  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	REGION / CITY CODE PA	029 389 030  BUSINESS CODE  018 012 015 016 037 116 027 020 019 009 044 144 045 213 040 214 011	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)  Commercial Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption	GION / BUSE CODE CODE CODE CODE CODE CODE CODE COD	029 030 USINESS CODE 018 012 015 016 037 010 027 020 019 009 044 213 040 214 011 017	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 0.10 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	CODE  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	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	REGION / CITY CODE PA	029 389 030  BUSINESS CODE  018 012 015 016 037 116 027 020 019 009 044 144 045 213 040 214 011 017	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 of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D	GION / BURNER CODE CODE CODE CODE CODE CODE CODE CODE	029 030 USINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	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 1.80 0.10 1.80 1.8	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	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) B  Commercial Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount Communications	GION / BUSE CODE CODE CODE CODE CODE CODE CODE COD	029 030 USINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 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  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	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 1.8	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	REGION / CITY CODE PA	029 389 030  BUSINESS CODE  018 012 015 016 037 116 027 020 019 009 044 144 045 213 040 214 011 017	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 of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D	GION / BUSE CODE CODE CODE CODE CODE CODE CODE COD	029 030 USINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 011 017 062 315	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 1	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount  P	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) B  Commercial Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount Communications	Use Signal Butter Code Code Code Code Code Code Code Code	029 030 USINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 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	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	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars 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) B  Commercial 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	Use Signal Butter Code Code Code Code Code Code Code Code	029 030 USINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 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 1.80 1	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	REGION / CITY CODE PA	029 389 030  BUSINESS CODE  018 012 015 016 037 116 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	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) B  Commercial 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	Use Signal Butter Code Code Code Code Code Code Code Code	029 030 USINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 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 Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	M
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Residential Rental, Leasing, & Licensing for  Commercial Rental, Leasing, & Licensing for  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  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) B  Commercial 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	Use Signal Butter Code Code Code Code Code Code Code Code	029 030 USINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 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 1.80 1	MA

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective April 1, 2020

**MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION / BUSINESS TAX RATE COUNTY BUSINESS REGION / TAX REGION/ BUSINESS TAX CITY/TOWN NAME CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY CODE CODE CITY CODE CODE RATE CITY CODE CODE RATE **PHOENIX** PX MAR PIMA PM GRA PINETOP-LAKESIDE PP NAV Advertising 018 0.50 Advertising 018 2.00 Advertising 018 3.00 Amusements 012 2.30 Amusements 2.00 Amusements 012 3.00 012 Contracting - Prime 015 2.30 Contracting - Prime 015 3.00 Contracting - Prime 015 3.00 Contracting - Speculative Builders Contracting - Speculative Builders Contracting - Speculative Builders 016 2.30 016 3.00 016 3.00 Contracting - Owner Builder Contracting - Owner Builder Contracting - Owner Builder 037 2.30 037 3.00 037 3.00 Job Printing Job Printing Job Printing 010 2.30 010 2.00 010 3.00 Jet Fuel Sales (cents per gallon) 049 \$.00732 Manufactured Buildings 027 2.00 Manufactured Buildings 027 3.00 Manufactured Buildings 027 Timbering and Other Extraction Timbering and Other Extraction 2.30 020 2.00 020 3.00 Timbering and Other Extraction Severance - Metal Mining Severance - Metal Mining 020 2.30 019 0.10 019 0.10 Severance - Metal Mining 0.10 Publication Publication 019 009 2.00 009 3.00 Publication 2.00 3.00 009 2.30 Hotels 044 Hotels 044 Residential Rental, Leasing, & Licensing for Use Hotels 044 2.30 2.00 Hotel/Motel (Additional Tax) B 144 3.00 045 Commercial Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use Hotel/Motel (Additional Tax) B 144 3.00 213 2.00 045 3.00 Residential Rental, Leasing, & Licensing for Use 045 2.30 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Rental, Leasing, & Licensing for Use of TPP 213 2.30 011 2.00 214 3.00 Commercial Lease (Additional Tax)<sup>C</sup> 313 0.10 Retail Sales 017 2.00 Restaurant and Bars 011 3.00 Rental Occupancy 040 2.30 Retail Sales Food for Home Consumption 062 2.00 Restaurant and Bars (Additional Tax) A 111 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.30 MRRA Amount D 315 2.00 Retail Sales 017 3.00 Short-Term Motor Vehicle Rental (Additional Tax) E 114 2.00 Communications 005 2.00 Retail Sales (Single Item Portion over \$5,000) 357 1.50 Restaurant and Bars 011 2.30 Transporting 006 2.00 Retail Sales Food for Home Consumption 062 3.00 Retail Sales 017 2.30 Utilities 004 2.00 MRRA Amount D 315 3.00 Retail Sales (Single Item Portion over \$10,968) 005 165 2.00 Communications 3.00 MRRA Amount D Transporting 3.00 315 2.30 006 Communications 005 Utilities 4.70 004 3.00 006 Transporting 2.30 Utilities 2.70 004 Wastewater Removal Services 485 2.70

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

Jet Fuel Use Tax (cents per gallon)

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

Use Tax Purchases

Use Tax From Inventory

051

029

166

030

\$.00732

2.30

2.00

2.30

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

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

485

051

029

030

1.75

\$.018

1.55

1.55

TABLE 2	MU	NICIPAI	LITIES	3					All	tax rates are expressed as percentages (%)	unless o	therwi	se noted.
R	REGION /	BUSINESS	TAX	COUNTY		REGION /	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION/ CITY CODE	BUSINESS	TAX RATE	COUNTY
	CODE	CODE	KAIE	COUNTY	QUEEN CREEK SPECIAL DISTRICT	QD	CODE	KAIE	MAR	SAFFORD SF	CODE	KAIE	GRA
QUEEN CREEK	QC		ı	IAR/PNL	Amusements	QD	012	2.50	WAIX	Advertising	018	2.50	OKA
Advertising	u.	018	2.25	Date it	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		Contracting – Speculative Builders	016	2.50	
Contracting – Speculative Builders		016	4.25		Restaurant and Bars		011	2.50		Contracting – Owner Builder	037	2.50	
Contracting – Owner Builder		037	4.25		Retail Sales		017	2.50		Feed at Wholesale	116	2.50	
Job Printing		010	2.25		Retail Sales Food for Home Consumption		062	2.50		Job Printing	010	2.50	
Manufactured Buildings		027	2.25		MRRA Amount D		315	2.50		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	2.25		Communications		005	2.50		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10		Transporting		006	2.50		Severance – Metal Mining	019	0.10	
Publication		009	2.25		Utilities		004	2.50		Publication	009	2.50	
Hotels		044	2.25		o tilitioo		004	2.00		Hotels	044	2.50	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Call 480-358-3000 to find out if these rates	apply to	vour busin	ness activ	vities in	Hotel/Motel (Additional Tax) <sup>B</sup>	144	5.00	
Residential Rental, Leasing, & Licensing for U	Jse	045	2.25		Queen Creek.	app.y to	, cu. 200			Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Commercial Rental, Leasing, & Licensing for U		213	2.25							Rental Occupancy	040	2.50	
Rental, Leasing, & Licensing for Use of TPP	000	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	
25	-01011/	DUONEGO	TAV		n-	-cichi /	DUONEGO	TAV		prov	DUOINE	00 TAV	DATE
	EGION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION / Y CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIO	ODE CODE	55 IAX	RATE COUNTY
	SA			PMA		SU			YMA	SCOTTSDALE SC			MAR
Amusements		012	2.00		Advertising		018	4.00		Advertising	018		.75
Contracting – Prime		015	4.00		Amusements		012	4.00		Amusements	012		75
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	4.00		Contracting – Prime	015		.75
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016		75
Job Printing		010	2.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037		.75
Manufactured Buildings		027	2.00		Job Printing		010	4.00		Feed at Wholesale	116		75
Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	4.00		Job Printing	010		75
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	4.00		Jet Fuel Sales (cents per gallon)	049		018
Publication		009	2.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027		75
Hotels		044	2.00		Publication		009	4.00		Timbering and Other Extraction	020		75
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotels		044	4.00		Severance – Metal Mining	019		.10
Residential Rental, Leasing, & Licensing for U		045	2.00		Residential Rental, Leasing, & Licensing for		045	4.00		Publication	009		.75
Commercial Rental, Leasing, & Licensing for U	Use	213	2.00		Commercial Rental, Leasing, & Licensing fo		213	4.00		Hotels	044		75
Rental, Leasing, & Licensing for Use of TPP		214	2.00		Rental, Leasing, & Licensing for Use of TPF	,	214	4.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144		.00
Restaurant and Bars		011	2.00		Restaurant and Bars		011	4.00		Residential Rental, Leasing, & Licensing for Use			75
Retail Sales		017	2.00		Retail Sales	00)	017	4.00		Commercial Rental, Leasing, & Licensing for Use			75
MRRA Amount D		315	2.00		Retail Sales (Single Item Portion over \$2,50	JU)	467	1.50		Rental, Leasing, & Licensing for Use of TPP	214		75
Communications		005	2.00		Retail Sales Food for Home Consumption		062	4.00		Restaurant and Bars	011		75
Transporting		006	2.00		MRRA Amount D		315	4.00		Retail Sales	017		75
Utilities		004	2.00		Communications		005	4.00		Retail Sales Food for Home Consumption	062		75
					Transporting		006	4.00		MRRA Amount D	315		.75 .75
					Utilities		004	4.00		Communications	005		75
					Use Tax Purchases Use Tax Purch (Single Item Portion over \$2	500)	029 469	4.00 1.50		Transporting Utilities	006 004		75 75
					Use Tax From Inventory	.,500)	469 030	4.00		Wastewater Removal Services	485		.75 75
					USE LAX FIUIT HIVEHLUIV		U.SU	4 1111		vvastewater nemovar dervices	485	- 1	1:3

(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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Use Tax From Inventory

030

4.00

Use Tax Purchases

Use Tax From Inventory

Wastewater Removal Services

Jet Fuel Use Tax (cents per gallon)

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Allizona otate, obanty and only	TUX ITUE	CEOOKO	5 100		THU WAS TO THOU THE TWO TELES				B t . B t .	_ :: :====	oute / tpili	.,	
BLE 2	MU	NICIPAI	LITIES	S		·			All t	ax rates are expressed as percentages (%)	unless of	herwis	se note
	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY		REGION /	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUN
SEDONA	SE			COC/YAV	SHOW LOW	SL			NAV	SIERRA VISTA SR			COH
musements		012	3.50		Advertising		018	2.00		Advertising	018	1.95	
Contracting – Prime		015	3.50		Amusements		012	2.00		Amusements	012	1.95	
Contracting – Speculative Builders		016	3.50		Contracting – Prime		015	2.00		Contracting – Prime	015	2.45	
Contracting – Owner Builder		037	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	2.45	
Job Printing		010	3.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	2.45	
Manufactured Buildings		027	3.50		Job Printing		010	2.00		Feed at Wholesale	116	1.95	
Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	\$.02	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95	
Publication		009	3.50		Severance - Metal Mining		019	0.10		Manufactured Buildings	027	1.95	
Hotels		044	3.50		Publication		009	2.00		Timbering and Other Extraction	020	1.95	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.50		Hotels		044	2.00		Severance – Metal Mining	019	0.10	
Commercial Rental, Leasing, & Licensing fo	or Use	213	3.50		Commercial Rental, Leasing, & Licensing f	or Use	213	2.00		Publication	009	1.95	
Rental, Leasing, & Licensing for Use of TPF	>	214	3.50		Rental, Leasing, & Licensing for Use of TP	Р	214	2.00		Extended Stay	244	5.50	
Restaurant and Bars		011	3.50		Restaurant and Bars		011	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.00	
Retail Sales		017	3.50		Retail Sales		017	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00	
MRRA Amount <sup>D</sup>		315	3.50		Retail Sales Food for Home Consumption		062	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.95	
Communications		005	3.50		MRRA Amount D		315	2.00		Restaurant and Bars	011	2.60	
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	

	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODI	BUSINESS CODE	TAX RATE	CO
SNOWFLAKE	SN			NAV	SOMERTON SO			YMA	SOUTH TUCSON ST			P۱
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	
Γimbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	3.30		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.00		Publication	009	3.30		Publication	009	5.50	
Hotels		044	2.00		Hotels	044	3.30		Hotels	044	3.50	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Residential Rental, Leasing, & Licensing for Use	045	3.30		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.30		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Rental, Leasing, & Licensing for Use of TPF	Ρ	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) <sup>C</sup>	313	4.00	
Retail Sales		017	2.00		Retail Sales	017	3.30		Rental, Leasing, & Licensing for Use of TPP	214	6.50	
Retail Sales Food for Home Consumption		062	2.00		Retail Sales Food for Home Consumption	062	3.30		Restaurant and Bars	011	5.50	
MRRA Amount <sup>D</sup>		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	
Fransporting		006	2.00		Transporting	006	3.30		MRRA Amount D	315	4.50	
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	

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(B) If you report under Hotel (Business code 044), this city has an Additional	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.
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## TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizonia State, County and City	Tax Ival	e rook-o	<u> 1001</u>		TIVANDACTION FINITILLO		<u> </u>	TIEN TAX NATE TABLES Ellective Apr				re Aprili i	prii 1, 2020		
ABLE 2	MU	NICIPAI	LITIE	S					All t	ax rates are expressed as percentages	s (%) un	less oth	erwise	note	
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION / TY CODE	BUSINESS	TAX RATE	COUNTY		EGION / E	BUSINESS CODE	TAX RATE	COL	
SPRINGERVILLE	SV			APA	ST JOHNS	SJ			APA	STAR VALLEY	SY			GL	
Advertising		018	3.00		Advertising		018	3.00		Advertising		018	2.00		
Amusements		012	3.00		Amusements		012	3.00		Amusements		012	2.00		
Contracting – Prime		015	3.00		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00		
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00		
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00		
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing		010	2.00		
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00		
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.00		
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		
Publication		009	3.00		Publication		009	3.00		Publication		009	2.00		
Hotels		044	3.00		Hotels		044	3.00		Hotels		044	2.00		
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Residential Rental, Leasing, & Licensing for L		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		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 <sup>D</sup>		315	3.00		Communications		005	3.00		Transporting		006	2.00		
Communications		005	3.00		Transporting		006	3.00		Utilities		004	2.00		
Transporting		006	3.00		Utilities		004	3.00							
Utilities		004	3.00		Use Tax Purchases		029	3.00							
					Use Tax From Inventory		030	3.00							

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

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

030

2.50

**CITY/TOWN NAME** 

**TUSAYAN** 

Advertising

Effective April 1, 2020

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

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX Rate	COUNTY
TOMBSTONE	TS			COH
Advertising		018	3.50	
Amusements		012	3.50	
Contracting – Prime		015	3.50	
Contracting – Speculative Builders		016	3.50	
Contracting – Owner Builder		037	3.50	
Job Printing		010	3.50	
Manufactured Buildings		027	3.50	
Timbering and Other Extraction		020	3.50	
Severance – Metal Mining		019	0.10	
Publication		009	3.50	
Hotels		044	3.50	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00	
Residential Rental, Leasing, & Licensing	g for Use	045	2.50	
Commercial Rental, Leasing, & Licensin	ig for Use	213	2.50	
Rental, Leasing, & Licensing for Use of	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	

030

1.80

Use Tax From Inventory

CITY	CODE	CODE	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 night)		035	\$4.00 ea	
Commercial Rental, Leasing, & Licensing for	Use	213	2.60	
Rental, Leasing, & Licensing for Use of TF	P	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 Communications)	F	105	4.50	
Transporting		006	2.60	
Utilities		004	2.60	
Public Utility (Additional Utility) <sup>G</sup>		104	4.50	
Public Utility Right of Way		133	1.50	
Use Tax Purchases		029	2.60	
Use Tax From Inventory		030	2.60	

Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00
Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	016 037 010 027 020	2.00 2.00 2.00 2.00
Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	037 010 027 020	2.00 2.00 2.00
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	010 027 020	2.00 2.00
Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	027 020	2.00
Timbering and Other Extraction Severance – Metal Mining	020	
Severance – Metal Mining		2.00
	010	2.00
Publication	019	0.10
	009	2.00
Hotels	044	2.00
Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00
Commercial Rental, Leasing, & Licensing 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

REGION /

CITY CODE

TY

BUSINESS

CODE

018

TAX

RATE

2.00

COUNTY

COC

(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).

Use Tax From Inventory

(A)	"Additional	Tax"	means	in addition	to Re	staurant	Tax.

Hotel tax rate that must be applied and reported (Business Code 144).

<sup>(</sup>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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Tinzona otato, obanty and only	TUX ITU	C LOOK O	<del>5 100.</del>		110 010 10 110 111 1011 1	<u> </u>	<del>10 0</del>	·-· ·	.,	2.77.00220	otivo Atpii	· ·, - ·	
ABLE 2	S				All tax rates are expressed as percentages (%)			) unless otherwise noted					
	REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
WELLTON	WT			YMA	WICKENBURG	WB		ı	MAR/YAV	WILLCOX WC			COH
Advertising		018	2.50		Advertising		018	2.20		Advertising	018	3.00	
Amusements		012	2.50		Amusements		012	2.20		Amusements	012	3.00	
Contracting – Prime		015	2.50		Contracting – Prime		015	3.50		Contracting – Prime	015	3.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	3.00	
Job Printing		010	2.50		Feed at Wholesale		116	2.20		Job Printing	010	3.00	
Manufactured Buildings		027	2.50		Job Printing		010	2.20		Manufactured Buildings	027	3.00	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.20		Timbering and Other Extraction	020	3.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining	019	0.10	
Publication		009	2.50		Severance – Metal Mining		019	0.10		Publication	009	3.00	
Hotels		044	2.50		Publication		009	2.20		Hotels	044	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.50		Hotels		044	2.20		Hotel/Motel (Additional Tax) <sup>B</sup>	144	4.00	
Residential Rental, Leasing, & Licensing for	Use	045	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Commercial Rental, Leasing, & Licensing for	r Use	213	2.50		Residential Rental, Leasing, & Licensing for	- Use	045	1.70		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Rental, Leasing, & Licensing for Use of TPP	•	214	2.50		Commercial Rental, Leasing, & Licensing fo	or Use	213	1.70		Restaurant and Bars	011	3.00	
Restaurant and Bars		011	2.50		Rental Occupancy		040	1.70		Retail Sales	017	3.00	
Retail Sales		017	2.50		Rental, Leasing, & Licensing for Use of TPP	•	214	2.20		Retail Sales (Single Item over \$1,250)	417	2.00	
Retail Sales Food for Home Consumption		062	2.50		Restaurant and Bars		011	2.20		Retail Sales Food for Home Consumption	062	3.00	
MRRA Amount D		315	2.50		Retail Sales		017	2.20		MRRA Amount D	315	3.00	
Communications		005	2.50		Retail Sales (Single Item over \$5,000)		717	1.69		Communications	005	3.00	
Transporting		006	2.50		Retail Sales Food for Home Consumption		062	2.20		Transporting	006	3.00	
Utilities		004	2.50		MRRA Amount D		315	2.20		Utilities	004	3.00	
					Communications		005	3.00					
					Transporting		006	2.20					
					Utilities		004	2.20					

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

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

Effective April 1, 2020

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

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

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

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

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