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

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

	TABLE 1				TAX	X RATE	S FOR	SALES	IN THE	SE COL	JNTIES					
Business Code	TAXABLE ACTIVITIES ^a	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN) Navajo (NAV)	Accounting Credit Rate for Paper Filers (STATE TAX ONLY)	Accounting Credit Rate for Electronic Filers (STATE TAX ONLY)
002	Mining-Nonmetal	3.437%	4.05%	3.75%	3.75%	4.375%	3.562%	3.281%	3.437%	4.117%	3.75%	3.593%	3.812%	3.437%	.0313%	.0375%
004	Utilities	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	<mark>.0672%</mark>
005	Communications k	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
006	Transporting	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	<mark>.0672%</mark>
007	Private (Rail) Car	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	<mark>.0672%</mark>
800	Pipeline	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	<mark>.0672%</mark>
009	Publication	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	<mark>.0672%</mark>
010	Job Printing	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	<mark>.0672%</mark>
011	Restaurants and Bars	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
012	Amusement	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
013	Commercial Lease	0	0.3%	0.5%	0	0	0.5%	0	0.5%	0.5%	0	0	0	0	0	0
014	Personal Property Rental	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	<mark>.0672%</mark>
015	Contracting–Prime	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	. <mark>0672%</mark>
017	Retail ^m	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	<mark>.0672%</mark>
315	MRRA Amount	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	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%	.025%	<mark>.03%</mark>
025	Transient Lodging ^b	6.05%	6.90%	6.60%	6.55%	7.7%	7.27%	5.78%	6.05%	7.248%	6.60%	6.325%	6.71%	6.05%	.055%	<mark>.066%</mark>
026	Use Tax-Utilities	6.10%	5.90%	5.60%	6.10%	6.10%	5.60%	5.60%	6.10%	6.60%	5.60%	5.60%	6.60%	5.60%	N/A	N/A
029	Use Tax Purchases	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
030	Use Tax From Inventory	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
033	Telecommunications Devices	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	N/A	N/A
041	Municipal Water ^c	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A	N/A
049	Jet Fuel Tax ^d	3.355¢	3.965¢	3.66¢	3.66¢	4.27¢	3.355¢	3.202¢	3.355¢	3.965¢	3.66¢	3.507¢	3.660¢	3.355¢	N/A	N/A
051	Jet Fuel Use Tax d	3.05¢	3.05¢	3.05¢	3.05%	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	N/A	N/A
053/055	Rental Car Surcharge e, h	0	0	0	0	0	\$2.50	0	\$3.50	0	0	0	0	0	N/A	N/A
129 153	Use Tax Direct Payments i Rental Car Surcharge– Stadium h	5.60%	5.60%	5.60%	5.60%	5.60%	5.60% 3.25%	5.60%	5.60%	5.60%	5.60%	5.60% 0	5.60% 0	5.60% 0	N/A N/A	N/A N/A
911	911 Telecommunications ^g		20¢	20¢	20¢	20¢		20¢	20¢	20¢	20¢	20¢		20¢	N/A N/A	N/A
		20¢					20¢	,			-		20¢			
912	E911 Prepaid Wireless	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	N/A	<mark>N/A</mark>

- 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. This had an end date of 12/31/2017.
- g) Monthly rate per activated service.
- h) The Maricopa County Rental Car Surcharge is the greater of \$2.50 or 3.25% of the gross income of each contract. Report \$2.50 per contract in Class 053. Report the remainder in Class 153.
- i) For use by direct pay permit holders only.
- j) Prepaid wireless communications retailers.
- k) Telecom Service Providers may be required to report under Business Codes 033 & 911 in addition to Business Code 005.
- l) 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%.

Arizona State, County and City TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES Effective May 1, 2018

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

CITY/TOWN NAME REG	SION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME	REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY
CO		CODE	RATE			CODE	CODE	RATE		CODE	CODE	RATE	
APACHE JUNCTION A	J			MAR/PNL	AVONDALE	ΑV			MAR	BENSON BS			СОН
Advertising		018	2.40		Advertising		018	2.50		Advertising	018	3.50	
Amusements		012	2.40		Amusements		012	2.50		Amusements	012	3.50	
Contracting – Prime		015	2.40		Contracting – Prime		015	2.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.40		Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.40		Contracting – Owner Builder		037	2.50		Contracting – Owner Builder	037	4.00	
Feed at Wholesale		116	2.40		Job Printing		010	2.50		Job Printing	010	3.50	
Job Printing		010	2.40		Manufactured Buildings		027	2.50		Manufactured Buildings	027	3.50	
Manufactured Buildings		027	2.40		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	020	3.50	
Timbering and Other Extraction		020	2.40		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining		019	0.10		Publication		009	2.50		Publication	009	3.50	
Publication		009	2.40		Hotels		044	2.50		Hotels	044	3.50	
Hotels		044	2.40		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.40		Residential Rental, Leasing and Licensing	g for Use	045	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing and Licensing for	Use	045	2.20		Commercial Rental, Leasing, & Licensing	for Use	213	2.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Commercial Rental, Leasing, & Licensing for I	Use	213	2.20		Rental Occupancy		040	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental Occupancy		040	2.20		Rental, Leasing, & Licensing for Use of T	PP	214	2.50		Restaurant and Bars	011	3.50	
Rental, Leasing, & Licensing for Use of TPP		214	2.40		Restaurant and Bars		011	2.50		Retail Sales	017	3.50	
Restaurant and Bars		011	2.40		Retail Sales		017	2.50		Retail Sales (Single Item over \$5,000)	717	1.00	
Retail Sales		017	2.40		Retail Sales (Single Item Over \$5,000)		717	1.50		Retail Sales Food for Home Consumption	062	3.50	
Retail Sales (Single Item Portion Over \$2,000))	297	1.40		Retail Sales Food for Home Consumption	1	062	2.50		MRRA Amount D	315	3.50	
Retail Sales Food for Home Consumption		062	2.40		MRRA Amount D		315	2.50		Communications	005	3.50	
MRRA Amount D		315	2.40		Communications		005	2.50		Transporting	006	3.50	
Communications		005	3.40		Transporting		006	2.50		Utilities	004	3.50	
Transporting		006	2.40		Utilities		004	2.50					
Utilities		004	3.40		Use Tax Purchases		029	1.50					
Use Tax Purchases		029	2.40		Use Tax From Inventory		030	1.50					
Use Tax (Single Item Portion Over \$2,000)		299	1.40										
Use Tax From Inventory		030	2.40										

CITY/TOW/N NAME	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGI)E	BUSINESS CODE	TAX RATE	COUNTY
	BB			COH	BUCKEYE	BE			MAR	BULLHEAD CITY BI	1			МОН
Advertising		018	3.50		Advertising		018	3.00		Advertising		018	2.00	
Amusements		012	3.50		Amusements		012	3.00		Amusements		012	2.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00	
Feed at Wholesale		116	3.50		Feed at Wholesale		116	3.00		Job Printing		010	2.00	
Job Printing		010	3.50		Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)		049	0.03¢	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.50		Hotels		044	3.00		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	3.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	3.00	
Residential Rental, Leasing, & Licensing for U	lse	045	3.50		Residential Rental, Leasing, & Licensing for	r Use	045	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Commercial Rental, Leasing, & Licensing for U	Jse	213	3.50		Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Rental Occupancy		040	2.00		Restaurant and Bars		011	2.00	
Restaurant and Bars		011	3.50		Rental, Leasing, & Licensing for Use of TPF	•	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	0.03¢	
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	TPP = Tangible Personal Property.
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Anzona State, Sounty and Sity					THE THE PARTY OF T	10011	11111	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	L I/(DLLO Elle	cuve may	1, 201	U
ABLE 2	MUN	NICIPAL	ITIES					All t	ax rates are expressed as percentages (%)	unless ot	herwis	e note
	GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION	BUSINES CODE		COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUN
CAMP VERDE C	E			YAV	CAREFREE CA			MAR	CASA GRANDE CG			PNL
Advertising		018	3.65		Advertising	018	3.00		Advertising	018	1.80	
Amusements		012	3.65		Amusements	012	3.00		Amusements	012	1.80	
Contracting – Prime		015	3.65		Contracting – Prime	015	4.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	3.65		Job Printing	010	3.00		Job Printing	010	1.80	
Manufactured Buildings		027	3.65		Manufactured Buildings	027	3.00		Manufactured Buildings	027	1.80	
Timbering and Other Extraction		020	3.65		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	1.80	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.65		Publication	009	3.00		Publication	009	1.80	
Hotels		044	3.65		Hotels	044	3.00		Hotels	044	1.80	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Residential Rental, Leasing, & Licensing for Us	se	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80	
Commercial Rental, Leasing, & Licensing for U	se	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.80	
Rental, Leasing, & Licensing for Use of TPP		214	3.65		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.80	
Restaurant and Bars		011	3.65		Restaurant and Bars	011	3.00		Restaurant and Bars	011	1.80	
Retail Sales		017	3.65		Retail Sales	017	3.00		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$5,000)		357	1.00		Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item Portion over \$5,000)	357	1.50	
MRRA Amount D		315	3.65		MRRA Amount D	315	3.00		Retail Sales Food for Home Consumption	062	2.00	
Communications		005	3.65		Communications	005	3.00		MRRA Amount D	315	2.00	
Transporting		006	3.65		Transporting	006	3.00		Communications	005	2.00	
Utilities		004	3.65		Utilities	004	3.00		Transporting	006	1.80	
Use Tax Purchases		029	3.65		Use Tax Purchases	029	3.00		Utilities	004	2.00	
Use Tax From Inventory		030	3.65		Use Tax From Inventory	030	3.00					

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

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional	(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 May 1, 2018

030

2.00

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

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

CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY
COTTONWOOD	CW	7722		YAV	DEWEY-HUMBOLDT	DH	7722		YAV
Advertising		018	3.00		Advertising		018	2.00	
Amusements		012	3.00		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.00		Job Printing		010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.00		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	2.00	
Residential Rental, Leasing, & Licensing	for Use	045	3.00		Residential Rental, Leasing, & Licensing fo	r Use	045	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	3.00		Commercial Rental, Leasing, & Licensing for	or Use	213	2.00	
Rental Occupancy		040	3.00		Rental, Leasing, & Licensing for Use of TP	>	214	2.00	
Rental, Leasing, & Licensing for Use of T	PP	214	3.00		Restaurant and Bars		011	2.00	
Restaurant and Bars		011	3.00		Retail Sales		017	2.00	
Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	2.00	
Retail Sales Food for Home Consumption	า	062	3.00		MRRA Amount D		315	2.00	
MRRA Amount D		315	3.00		Communications		005	2.00	
Communications		005	3.00		Transporting		006	2.00	
Transporting		006	3.00		Utilities		004	2.00	
Utilities		004	1.00		Use Tax Purchases		029	2.00	
					Use Tax From Inventory		030	2.00	

Use Tax From Inventory

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

ARIZONA State, County and City ABLE 2	М	UNICIPA	ALITIF	S	TRANSACTION PRIVIL			<u> </u>		All tax rates are expressed as percentages (%	ective May Dunless o		
CITY/TOWN NAME RE	GION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME	REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME RE	GION BUSIN	IESS TA	AX COLL
	ODE DL	CODE	RATE	СОН	DUNCAN	CODE	CODE	RATE	GRN		ODE COE E G)E RA	APA
Advertising	DL	018	2.80	COH	Advertising	DC	018	2.00	GKN	Amusements	01:	2 3.0	
Amusements		010	2.80		Amusements		010	2.00		Contracting – Prime	01		
Contracting – Prime		015	2.80		Contracting – Prime		015	2.00		Contracting – Speculative Builders	01		
Contracting – Speculative Builders		016	2.80		Contracting – Speculative Builders		016	2.00		Contracting – Owner Builder	03		
Contracting – Owner Builder		037	2.80		Contracting – Owner Builder		037	2.00		Job Printing	01		
Feed at Wholesale		116	2.80		Job Printing		010	2.00		Manufactured Buildings	02		
Job Printing		010	2.80		Manufactured Buildings		027	2.00		Timbering and Other Extraction	02		
Manufactured Buildings		027	2.80		Timbering and Other Extraction		020	2.00		Severance – Metal Mining	01		
Timbering and Other Extraction		020	2.80		Severance – Metal Mining		019	0.10		Publication	00		
Severance – Metal Mining		019	0.10		Publication		009	2.00		Hotels	04		
Publication		009	2.80		Hotels		044	2.00		Hotel/Motel (Additional Tax) ^B	14		
Hotels		044	2.80		Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for U	se 04	5 3.	00
Hotel/Motel (Additional Tax) ^B		144	2.00		Residential Rental, Leasing, & Licensing	for Use	045	2.00		Commercial Rental, Leasing, & Licensing for L		3 3.	00
Residential Rental, Leasing and Licensing fo	or Use	045	2.80		Commercial Rental, Leasing, & Licensin		213	2.00		Rental Occupancy	04		
Commercial Rental, Leasing, & Licensing for		213	2.80		Rental, Leasing, & Licensing for Use of		214	2.00		Rental, Leasing, & Licensing for Use of TPP	21		
Rental Occupancy		040	2.80		Restaurant and Bars		011	2.00		Restaurant and Bars	01		
Rental, Leasing, & Licensing for Use of TPP		214	2.80		Retail Sales		017	2.00		Retail Sales	01		00
Restaurant and Bars		011	2.80		Retail Sales Food for Home Consumption	on	062	2.00		Retail Sales (Single Item over \$1,000)	15		
Retail Sales		017	2.80		MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption	06		
Retail Sales (Single Item Over \$10,000)		917	1.80		Communications		005	2.00		MRRA Amount D	31		
Retail Sales Food for Home Consumption		062	2.80		Transporting		006	2.00		Communications	00		
MRRA Amount D		315	2.80		Utilities		004	2.00		Transporting	00		
Communications		005	2.80							Utilities	00-		
Transporting		006	2.80							Use Tax Purchases	02		
Utilities		004	2.80							Use Tax Purchases (Single item over \$1,000)	15	9 2.	00
Use Tax Purchases		029	2.50							Use Tax From Inventory	03	0 3.	J0
Use Tax From Inventory		030	2.50										
	REGION	BUSINESS	TAX			REGION	BUSINESS	TAX		REGION	BUSINESS	S TAX	
CITY/TOWN NAME	CODE	CODE	RATE	COUNTY	CITY/TOWN NAME	CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CODE	CODE	RATE	COUNTY
EL MIRAGE	EM	040	2.00	MAR	ELOY Advertising	EL	04.0	2.00	PNL	FLAGSTAFF FS	010	2.054	COC
Advertising Amusements		018	3.00		Advertising Amusements		018	3.00		Advertising Amusements	018	2.051 2.051	
		012	3.00				012	3.00		Contracting – Prime	012		
Contracting – Prime		015	3.00		Contracting – Prime		015	4.50			015 016	2.051 2.051	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	4.50		Contracting – Speculative Builders Contracting – Owner Builder			
Contracting – Owner Builder Job Printing		037 010	3.00		Contracting – Owner Builder Job Printing		037 010	4.50 3.00		Feed at Wholesale	037 116	2.051 2.051	
9		010	3.00		•		010	3.00		Job Printing	010		
Manufactured Buildings Timbering and Other Extraction		027	3.00		Manufactured Buildings Timbering and Other Extraction		027	3.00		Manufactured Buildings	010	2.051 2.051	
Severance – Metal Mining					Severance – Metal Mining					Timbering and Other Extraction			
Publication		019 009	0.10 3.00		Publication		019 009	0.10 3.00		Severance – Metal Mining	020 019	2.051 0.100	
Hotels		009	3.00		Hotels		009			Publication	009		
		144					144	4.00 3.00			009	2.051	
Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for	Lloo	045	2.00 3.00		Hotel/Motel (Additional Tax) ^B	a for I loo	045	3.00		Hotels		4.051 2.051	
Commercial Rental, Leasing, & Licensing for		213	3.00		Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensin		213	3.00		Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP	213	2.051	
Rental, Leasing, & Licensing for Use of TPP		213 214	3.00		Rental Occupancy	ig for Use	040	3.00		Restaurant and Bars	011	4.051	
Restaurant and Bars			3.00		Rental, Leasing, & Licensing for Use of	TDD	214	3.00		Retail Sales	017	2.051	
Retail Sales		011			Restaurant and Bars	IFF				MRRA Amount D	315	2.051	
Retail Sales Food for Home Consumption		017 062	3.00		Retail Sales		011 017	6.00 3.00		Communications	005	2.051	
MRRA Amount D		315	3.00		Retail Sales (Single Item Portion over \$6	e 000)	337	1.50		Transporting	005	2.051	
Communications		005	3.00		Retail Sales (Single item Portion over \$6 Retail Sales Food for Home Consumption		062	2.00		Utilities	006	2.051	
Transporting		005	3.00		MRRA Amount D	211	062 315	3.00		Public Utility Right of Way	133	2.051	
Utilities													
Use Tax Purchases		004 029	3.00 3.00		Communications		005 006	3.00 3.00		Use Tax Purchases Use Tax From Inventory	029	1.000 1.000	
Use Tax Furchases Use Tax From Inventory					Transporting Utilities		006	3.00		230 Tax From Inventory	030	1.000	
USE TAX FIUIT HIVEHIUTY		030	3.00		Use Tax Purchases								
						wor &e 000\	029	3.00					
					, -	ν ε ι φο,υυυ)							
					Use Tax Purchases (Single item portion o Use Tax From Inventory	over \$6,000)	339 030	1.50 3.00					

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2018

MUNICIPALITIES TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted BUSINESS REGION BUSINESS REGION BUSINESS TAX REGION TAX TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY **CITY/TOWN NAME** COUNTY CODE RATE CODE CODE RATE CODE CODE RATE CODE **FLORENCE** PNL **FOUNTAIN HILLS** MAR **FREDONIA** COC FL FH FD Advertising 018 2.00 Advertising 018 2.60 Advertising 018 4.00 Amusements 012 2.00 Amusements 012 2.60 Amusements 012 4.00 Contracting - Prime 015 4.00 Contracting - Prime 015 2.60 Contracting - Prime 015 4.00 Contracting - Speculative Builders Contracting - Speculative Builders Contracting - Speculative Builders 016 4.00 016 2.60 016 4.00 Contracting - Owner Builder Contracting - Owner Builder Contracting - Owner Builder 037 4.00 037 2.60 037 4.00 Job Printing 010 2.00 Job Printing 010 2.60 Job Printing 010 4.00 Manufactured Buildings Manufactured Buildings Manufactured Buildings 027 2.00 027 2.60 027 4.00 Timbering and Other Extraction Timbering and Other Extraction Timbering and Other Extraction 020 2.00 020 2.60 020 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 2.60 Publication 009 4.00 009 Hotels 044 2.00 Hotels 044 2.60 Hotels 044 4.00 Hotel/Motel (Additional Tax)^E 144 2.00 Hotel/Motel (Additional Tax) 144 4.00 Residential Rental, Leasing, & Licensing for Use 045 4.00 Residential Rental, Leasing, & Licensing for Use 045 2.00 Residential Rental, Leasing, & Licensing for Use 045 1.60 Commercial Rental, Leasing, & Licensing for Use 213 4.00 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Commercial Rental, Leasing, & Licensing for Use 213 1.60 Rental, Leasing, & Licensing for Use of TPP 214 4.00 Commercial Lease (Additional Tax) Rental, Leasing, & Licensing for Use of TPP 214 2.00 313 1.00 Restaurant and Bars 011 4.00 Restaurant and Bars 011 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.60 Retail Sales 017 4.00 Retail Sales Restaurant and Bars 2.60 Retail Sales Food for Home Consumption 062 017 2.00 011 4.00 Retail Sales Food for Home Consumption Retail Sales MRRA Amount 062 2.00 017 2.60 315 4.00 MRRA Amount [315 2.00 Retail Sales Food for Home Consumption 062 2.60 Communications 005 4.00 Communications 005 2.00 MRRA Amount D 315 2.60 Transporting 006 4.00 Utilities Transporting 006 2.00 Communications 005 2.60 004 4.00 Utilities 004 2.00 Transporting 006 2.60 Use Tax Purchases 029 4.00 Utilities Use Tax From Inventory 030 Use Tax Purchases 029 2.00 004 2.60 4.00 Use Tax From Inventory 030 2.00 Use Tax Purchases 029 2.60 Use Tax From Inventory 030 2.60 TAX RATE COUNTY REGION BUSINESS REGION BUSINESS TAX REGION BUSINESS TAX CITY/TOWN NAME CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CODE CODE RATE CODE CODE CODE CODE RATE MAR **GILBERT GILA BEND** GI GB MAR **GLENDALE** GE MAR 3.50 Amusements 012 Advertising 018 1.50 Advertising 018 2.90 Contracting - Prime 015 3.50 Amusements 012 1.50 Amusements 012 2.90 Contracting - Speculative Builders Contracting - Prime 015 1.50 016 3.50 Contracting - Prime 015 2.90 Contracting - Speculative Builders Contracting - Owner Builder 3.50 016 037 1.50 Contracting - Speculative Builders 016 2.90 Feed at Wholesale Contracting - Owner Builder 116 3.50 1.50 Contracting - Owner Builder 037 037 2.90 Job Printing Job Printing 010 3.50 010 1.50 Job Printing 010 2.90 Manufactured Buildings Manufactured Buildings 027 3.50 027 1.50 Jet Fuel Sales (cents per gallon) 049 0.028¢ Jet Fuel Sales (cents per gallon) Publication 049 0.03¢ 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)B 144 2.80 Severance - Metal Mining 019 0.10 1.50 Publication 009 3.50 Residential Rental, Leasing, & Licensing for Use 045 Publication 009 2.90 Commercial Rental, Leasing, & Licensing for Use Hotels 044 3.50 213 1.50 Hotels 044 2.90 Rental, Leasing, & Licensing for Use of TPP Hotel/Motel (Additional Tax)^E 144 2.00 214 1.50 Hotel/Motel (Additional Tax)^B 144 5.00 Residential Rental, Leasing, & Licensing for Use 045 3.00 Restaurant and Bars 011 1.50 Residential Rental, Leasing, & Licensing for Use 045 2.20 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Retail Sales 017 1.50 Commercial Rental, Leasing, & Licensing for Use 213 2.90 Rental, Leasing, & Licensing for Use of TPP 214 3.50 Retail Sales Food for Home Consumption 062 1.50 Rental, Leasing, & Licensing for Use of TPP 214 2.90 Restaurant and Bars 011 3.50 MRRA Amount D 315 1.50 Restaurant and Bars 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 Utilities MRRA Amount D 315 3.50 004 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 3.50 Utilities 004 Transporting 006 2.90 Jet Fuel Use Tax (cents per Gallon) 0.03¢ 051 Utilities 004 2.90 Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per Gallon) 051 0.028¢ Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2 90 Use Tax (Single Item Over \$5,000) 729 2.20 Use Tax From Inventory 030 2.90

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

Arizona State, County and City				TRANSACTION PRIVILEGE AN	ID OTH	ER T	AX RAT	E TABLES Eff	ective May	1, 2018	
TABLE 2	MUNIC	IPALI	TIES				AII	tax rates are expressed as percentages (%)	unless oth	erwise	note
CITY/TOWN NAME REGIO				CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE		TAX RATE	COU
GLOBE GL			GLA	GOODYEAR GY			MAR	GUADALUPE GU			MA
Advertising	018	2.30)	Advertising	018	2.50		Advertising	018	4.00	
Amusements	012	2.30)	Amusements	012	2.50		Amusements	012	5.00	
Contracting – Prime	015	2.30)	Contracting – Prime	015	3.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	2.30)	Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	2.30)	Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	4.00	
Job Printing	010	2.30		Job Printing	010	2.50		Job Printing	010	4.00	
Manufactured Buildings	027	2.30		Jet Fuel Sales (cents per gallon)	049	0.03¢		Manufactured Buildings	027	4.00	
Timbering and Other Extraction	020	2.30		Manufactured Buildings	027	2.50		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.50		Severance – Metal Mining	019	0.10	
Publication	009	2.30		Severance – Metal Mining	019	0.10		Publication	009	4.00	
Hotels	044	2.30		Publication	009	2.50		Hotels	044	4.00	
_	144	3.00		Hotels	009	2.50		_	144	6.00	
Hotel/Motel (Additional Tax) ^B								Hotel/Motel (Additional Tax) ^B			
Commercial Rental, Leasing, & Licensing for U		2.00		Hotel/Motel (Additional Tax) ^B	144	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.30		Residential Rental, Leasing, & Licensing for Use	045	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Restaurant and Bars	011	2.30		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Retail Sales	017	2.30		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars	011	5.00	
Retail Sales Food for Home Consumption	062	2.30)	Restaurant and Bars	011	4.00		Retail Sales	017	4.00	
MRRA Amount D	315	2.30)	Retail Sales	017	2.50		Retail Sales Food for Home Consumption	062	4.00	
Communications	005	2.30)	Retail Sales (Single item over \$5,000)	717	1.20		MRRA Amount D	315	4.00	
Transporting	006	2.30)	Retail Sales Food for Home Consumption	062	2.00		Communications	005	4.00	
Utilities	004	2.30)	MRRA Amount D	315	2.50		Transporting	006	4.00	
Use Tax Purchases	029	2.30		Communications	005	2.50		Utilities	004	4.00	
Use Tax from Inventory	030	2.30		Transporting	006	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new tax			ne Ci
•	000			Utilities	004	2.50		of 4/1/2015 it is collected by the Department of Rev		•	
				Jet Fuel Use Tax (cents per gallon)	051	0.03¢					
				Use Tax Purchases	029	2.50					
				Use Tax Purchases (Single item over \$5,000)	729	1.20					
				Use Tax From Inventory	030	2.50					
CITY/TOWN NAME REGIC				CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE		TAX RATE	C
HAYDEN HY		1011	GLA	HOLBROOK HB	OODL	10112	NAV	HUACHUCA CITY HC	7722		С
Advertising	018	3.00)	Amusements	012	3.00		Advertising	018	1.50	
Amusements	012	3.00)	Contracting – Prime	015	3.00		Amusements	012	1.50	
Contracting – Prime	015	3.00)	Contracting – Speculative Builders	016	3.00		Contracting – Prime	015	1.50	
Contracting – Speculative Builders	016	3.00)	Contracting – Owner Builder	037	3.00		Contracting – Speculative Builders	016	1.50	
Contracting – Owner Builder	037	3.00)	Job Printing	010	3.00		Contracting – Owner Builder	037	1.50	
Feed at Wholesale	116	3.00		Manufactured Buildings	027	3.00		Feed at Wholesale	116	1.50	
Job Printing	010	3.00		Timbering and Other Extraction	020	3.00		Job Printing	010	1.50	
Manufactured Buildings	027	3.00		Severance – Metal Mining	019	0.10		Manufactured Buildings	027	1.50	
Fimbering and Other Extraction	020	0.10		Publication	009	3.00		Timbering and Other Extraction	020	1.50	
Severance – Metal Mining	020	0.10		Hotels	009	3.00		Severance – Metal Mining	020	0.10	
ğ .				_				Publication			
Publication	009	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00			009	1.50	
Hotels	044	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Hotels	044	1.50	
Hotel/Motel (Additional Tax) ^B	144	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.50	
Residential Rental, Leasing, & Licensing for Us		3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.50	
Commercial Rental, Leasing, & Licensing for U		3.00		Restaurant and Bars	011	3.00		Rental Occupancy	040	1.50	
Rental Occupancy	040	3.00		Retail Sales	017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.50	
Rental, Leasing, & Licensing for Use of TPP	214	3.00)	Retail Sales Food for Home Consumption	062	3.00		Restaurant and Bars	011	1.50	
Restaurant and Rars	011	3 00	1	MDDA Amount D	215	3 00		Potail Sales	017	1.50	

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

315

005

006

004

029

030

3.00

3.00

3.00

3.00

3.00

3.00

Retail Sales

Utilities

MRRA Amount D

Communications Transporting

017

315

005

006

004

1.50

1.50

1.50

1.50

1.50

Restaurant and Bars

Retail Sales Food for Home Consumption

Retail Sales

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

Transporting

Utilities

011

017

062

315

005

006

004

029

030

3.00

3.00

3.00

3.00

3.00

3.00

3.00

3.00

3.00

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

Transporting

Utilities

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	MUNIC	IPALI1	IES				All	tax rates are expressed as percentages (%)	unless oth	erwise	noted.
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
JEROME JO			YAV	KEARNY KN			PNL	KINGMAN KM			MOH
Advertising	018	3.50		Advertising	018	3.00		Advertising	018	3.50	
Amusements	012	3.50		Amusements	012	3.00		Amusements	012	3.50	
Contracting – Prime	015	3.00		Contracting – Prime	015	4.00		Contracting – Prime	015	3.50	
Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	3.50	
Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	3.50	
Job Printing	010	3.50		Job Printing	010	3.00		Job Printing	010	3.50	
Manufactured Buildings	027	3.50		Manufactured Buildings	027	3.00		Manufactured Buildings	027	3.50	
Timbering and Other Extraction	020	3.50		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	3.50	
Severance – Metal Mining	019	0.10		Publication	009	3.00		Severance – Metal Mining	019	0.10	
Publication	009	3.50		Hotels	044	3.00		Publication	009	3.50	
Hotels	044	3.50		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels	044	3.50	
Hotel/Motel (Additional Tax) ^B	144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.50		Hotel/Motel (Additional Tax) ^B	144	4.00	
Residential Rental, Leasing, & Licensing for Use		3.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for Us	e 213	3.50		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	3.50		Restaurant and Bars	011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.50	
Restaurant and Bars	011	4.50		Retail Sales	017	3.00		Restaurant and Bars	011	3.50	
Retail Sales	017	3.50		Retail Sales Food for Home Consumption	062	3.00		Restaurant and Bars (Additional Tax) A	111	1.00	
MRRA Amount D	315	3.50		MRRA Amount ^D	315	3.00		Retail Sales	017	3.50	
Communications	005	3.50		Communications	005	3.00		MRRA Amount D	315	3.50	
Transporting	006	3.50		Transporting	006	3.00		Communications	005	3.50	
Utilities	004	3.50		Utilities	004	3.00		Transporting	006	3.50	
								Utilities	004	3.50	
								Use Tax Purchases	029	3.50	
								Use Tax From Inventory	030	3.50	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		egion Code	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG		BUSINESS CODE	TAX RATE	COUNTY
LAKE HAVASU CITY	LH			MOH	LITCHFIELD PARK	LP			MAR	MAMMOTH M	Н			PNL
Amusements		012	2.00		Advertising		018	2.80		Advertising		018	4.00	
Contracting – Prime		015	2.00		Amusements		012	2.80		Amusements		012	4.00	
Contracting – Speculative Builders		016	2.00		Contracting – Prime		015	4.80		Contracting – Prime		015	4.00	
Contracting – Owner Builder		037	2.00		Contracting – Speculative Builders		016	4.80		Contracting – Speculative Builders		016	4.00	
Job Printing		010	2.00		Contracting – Owner Builder		037	4.80		Contracting – Owner Builder		037	4.00	
Jet Fuel Sales (cents per gallon)		049	0.03¢		Job Printing		010	2.80		Job Printing		010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.80		Manufactured Buildings		027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.80		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	2.80		Publication		009	4.00	
Hotels		044	2.00		Hotels		044	2.80		Hotels		044	4.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	1.00		Hotel/Motel (Additional Tax) ^B		144	4.00	
Rental, Leasing, & Licensing for Use of T	PP	214	2.00		Residential Rental, Leasing, & Licensing for U		045	2.80		Residential Rental, Leasing, & Licensing for Use	9	045	2.00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.80		Commercial Rental, Leasing, & Licensing for Us	e	213	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.80		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Restaurant and Bars (Additional Tax) A		111	1.00		Restaurant and Bars		011	2.80		Restaurant and Bars		011	4.00	
Retail Sales		017	2.00		Retail Sales		017	2.80		Retail Sales		017	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption		062	2.80		Retail Sales Food for Home Consumption		062	4.00	
Communications		005	2.00		MRRA Amount D		315	2.80		MRRA Amount ^D		315	4.00	
Transporting		006	2.00		Communications		005	2.80		Communications		005	4.00	
Utilities		004	2.00		Transporting		006	2.80		Transporting		006	4.00	
Jet Fuel Use Tax (cents per gallon)		051	0.03¢		Utilities		004	2.80		Utilities		004	4.00	
Use Tax Purchases		029	2.00		Use Tax Purchases		029	2.80		Use Tax Purchases		029	2.00	
Use Tax From Inventory		030	2.00		Use Tax From Inventory		030	2.80		Use Tax From Inventory		030	2.00	

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

TADLE 2	N/I	UNICIP	ΔΙΙΤ	IFS	TRANSACTION PRIVILEGE		1		tax rates are expressed as percentages (%	1 unloss o		1
TABLE 2				IES	DE016					<u>, </u>		se notea.
CITY/TOWN NAME REG		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO CODI			COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
MARANA MA	Α			PMA/PNL	MARICOPA MP			PNL	MESA ME			MAR
Amusements		012	2.50		Advertising	018	2.00		Advertising	018	1.75	
Contracting – Prime		015	4.00		Amusements	012	2.00		Amusements	012	1.75	
Contracting – Speculative Builders		016	4.00		Contracting – Prime	015	3.50		Contracting – Prime	015	1.75	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	1.75	
Job Printing		010	2.50		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	1.75	
Manufactured Buildings		027	2.50		Job Printing	010	2.00		Job Printing	010	1.75	
Timbering and Other Extraction		020	2.50		Manufactured Buildings	027	2.00		Jet Fuel Sales (cents per gallon)	049	0.03¢	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	2.00		Manufactured Buildings	027	1.75	
Publication		009 044	2.50		Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	1.75	
Hotels		144	2.50 6.00		Publication Hotels	009 044	2.00		Severance – Metal Mining Publication	019 009	0.10 1.75	
Hotel/Motel (Additional Tax) ^B	Lloo		2.50		_	144			Hotels	009		
Commercial Rental, Leasing, & Licensing for I Rental Occupancy	use	213 040	2.50		Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	045	2.00		Hotel/Motel (Additional Tax) ^B	144	1.75 5.00	
Rental, Leasing, & Licensing for Use of TPP		214	2.50		Commercial Rental, Leasing, & Licensing for Use		2.00		Residential Rental, Leasing, & Licensing for Use	045	1.75	
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TPP	213	2.00		Commercial Rental, Leasing, & Licensing for Use		1.75	
Retail Sales		017	2.50		Restaurant and Bars	011	2.00		Rental, Leasing, & Licensing for Use of TPP	213	1.75	
Retail Sales (Single Item Portion over \$5,000)	١	357	2.00		Retail Sales	017	2.00		Restaurant and Bars	011	1.75	
MRRA Amount D	,	315	2.50		Retail Sales Food for Home Consumption	062	2.00		Retail Sales	017	1.75	
Communications		005	4.50		MRRA Amount D	315	2.00		MRRA Amount D	315	1.75	
Transporting		006	2.50		Communications	005	2.00		Communications	005	1.75	
Utilities		004	4.50		Transporting	006	2.00		Transporting	005	1.75	
Use Tax Purchases		029	2.50		Utilities	004	2.00		Utilities	004	1.75	
Use Tax Purch (Single Item Portion over \$5,0	00)	359	2.00		Use Tax Purchases	029	2.00		Wastewater Utility Services	485	1.75	
Use Tax From Inventory	00)	030	2.50		Use Tax From Inventory	030	2.00		Jet Fuel Use Tax (cents per gallon)	051	0.03¢	
		000	2.00		,	000	2.00	•	Use Tax Purchases	029	1.75	
									Use Tax From Inventory	030	1.75	
									•			
	REGION	BUSINESS			CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY
	CODE	CODE	RAT		CODE	CODE	RATE		CODE	CODE	RATE	
MIAMI Advertising	MM	018	2.5	GLA	NOGALES NO Advertising	018	2.00	STC	ORO VALLEY OR Advertising	018	2.50	PMA
Amusements		018	2.5		Amusements	018	2.00		Amusements	018	2.50	
Contracting – Prime		012	2.5		Contracting – Prime	012	2.00		Contracting – Prime	012	4.00	
Contracting – Time Contracting – Speculative Builders		015	2.5		Contracting – Finite Contracting – Speculative Builders	015	2.00		Contracting – Time Contracting – Speculative Builders	015	4.00	
Contracting – Owner Builder		010	2.5		Contracting – Owner Builder	037	2.00		Contracting – Operative Builder	037	4.00	
Job Printing		010	2.5		Job Printing	010	2.00		Job Printing	010	2.50	
Manufactured Buildings		010	2.5		Manufactured Buildings	027	2.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	2.5		Timbering and Other Extraction	020	2.00		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	2.5		Publication	009	2.00		Publication	009	2.50	
Hotels		044	2.5		Hotels	044	2.00		Hotels	044	2.50	
Residential Rental, Leasing, & Licensing for U	Jse	045	2.5		Hotel/Motel (Additional Tax) ^B	144	4.00		Hotel/Motel (Additional Tax) B	144	6.00	
Commercial Rental, Leasing, & Licensing for U		213	2.5		Residential Rental, Leasing, & Licensing for Use		2.00		Rental Occupancy	040	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	2.5		Commercial Rental, Leasing, & Licensing for Use		2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	2.5		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Restaurant and Bars	011	2.50	
Retail Sales		017	2.5	0	Restaurant and Bars	011	2.00		Retail Sales	017	2.50	
Retail Sales Food for Home Consumption		062	2.5	0	Retail Sales	017	2.00		MRRA Amount D	315	2.50	
MRRA Amount D		315	2.5	0	Retail Sales for Food for Home Consumption	062	2.00		Transporting	006	2.50	
Communications		005	2.5	0	MRRA Amount D	315	2.00		Utilities	004	4.00	
Transporting		006	2.5		Communications	005	2.00					
· -					Transporting	006	2.00					
					Utilities	004	2.00					
					Public Utility Right of Way	133	2.00					
					Public Utility Right of Way Wastewater Utility Services	133 485	2.00 2.00					

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City		VID							_				
BLE 2	MUNI			<u> </u>					AII	tax rates are expressed as percentages (%	,		se note
		SINESS ODE	TAX RATE	COUNTY		EGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
PAGE	PG			COC		PV			MAR	PARKER PK			LAP
Advertising		018	3.00		Advertising		018	2.50		Advertising	018	2.00	
Amusements)12	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)27	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)44	3.00		Hotels		044	2.50		Hotels	044	2.00	
Hotel/Motel (Additional Tax) B			4.263		Hotel/Motel (Additional Tax) B		144	3.40		Hotel/Motel (Additional Tax) B	144	4.00	
Residential Rental, Leasing, & Licensing for		045	3.00		Residential Rental, Leasing, & Licensing for		045	1.65		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for	r Use	213	3.00		Commercial Rental, Leasing, & Licensing for	r Use	213	1.65		Commercial Rental, Leasing, & Licensing for Use		2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Lease (Additional Tax) C		313	0.85		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy		040	1.65		Restaurant and Bars	011	4.00	
Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.50		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$3,000		387	2.00		Restaurant and Bars		011	2.50		Retail Sales (Single Item Portion over \$2,500)	467	1.00	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	2.50		MRRA Amount D	315	2.00	
MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption		062	2.50		Communications	005	2.00	
Communications		005	3.00		MRRA Amount D		315	2.50		Transporting	006	2.00	
		006	3.00		Communications		005	2.50		Utilities	004	3.00	
Transporting			3.00		Transporting		006	2.50					
Utilities		004											
Utilities Use Tax Purchases		029	3.00		Utilities		004	2.50					
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory	(000)		3.00 2.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory	EGION	004 029 030 BUSINESS	2.50 2.50 2.50		PECION	DI ISINESS	TAY	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME	000) :)29 389)30	3.00 2.00	COUNTY	Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME	CODE	029 030	2.50 2.50	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUN
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA	REGION BUILDING CODE COPA	029 0389 030 SINESS CODE	3.00 2.00 3.00 TAX RATE	COUNTY	Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME RI PAYSON		029 030 BUSINESS CODE	2.50 2.50 TAX RATE	COUNTY	PEORIA PE	CODE	RATE	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising	REGION BUILDING CODE CODE	029 389 030 SINESS CODE	3.00 2.00 3.00 TAX RATE		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising	CODE	029 030 BUSINESS CODE	2.50 2.50 TAX RATE		PEORIA PE Advertising	CODE 018	1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements	REGION BUILD CODE CODE CODE CODE CODE CODE CODE COD	029 389 030 SINESS CODE	3.00 2.00 3.00 TAX RATE 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements	CODE	029 030 BUSINESS CODE 018 012	2.50 2.50 TAX RATE 3.00 3.00		PEORIA PE Advertising Amusements	018 012	1.80 2.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime	REGION BUCCODE C	029 389 030 SINESS :ODE 018 012	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime	CODE	029 030 BUSINESS CODE 018 012 015	2.50 2.50 TAX RATE 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime	018 012 015	1.80 2.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	REGION BUICODE C	029 389 030 SINESS CODE 018 012 015 016	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	029 030 BUSINESS CODE 018 012 015 016	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	REGION BUCODE CODE	029 0389 030 SINESS 00DE 018 012 015 016 037	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	029 030 BUSINESS CODE 018 012 015 016 037	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.80 2.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	REGION BU	029 389 030 SINESS 00DE 018 012 015 016 037 116	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	REGION BUILCODE CODE CODE	029 389 030 SINESS 00DE 018 012 015 016 037 116 010	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.80 2.80 1.80 1.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 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 BUILCODE CODE CODE	029 030 SINESS 00DE 018 012 015 016 037 116 010 027	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 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 BUILDING CODE CODE CODE CODE CODE CODE CODE CODE	029 030 SINESS CODE 018 012 015 016 037 116 010 027 020	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		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	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 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 BUILCODE CODE CODE CODE CODE CODE CODE CODE	029 389 030 SINESS 00E 018 012 015 016 037 116 027 020 019	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	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 1.80 0.10 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builders Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	REGION BUCODE CODE CODE CODE CODE CODE CODE CODE	029 389 030 SINESS 00E 018 012 015 016 037 116 010 027 020 019 009	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 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 BUILDER CODE CODE CODE CODE CODE CODE CODE CODE	029 389 030 SINESS 00DE 018 012 015 037 116 010 027 020 019 009 044	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		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	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 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 BUILDING CODE CODE CODE CODE CODE CODE CODE CODE	029 389 030 SINESS ODE 018 012 015 016 037 116 0010 027 020 019 009 044	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for	PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 0.10 1.80 3.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 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 Items Residential Rental, Leasing, & Licensing for Items Residential Rental, Leasing, & Licensing for Items Associated States State	REGION BUCCODE CODE CODE CODE CODE CODE CODE CODE	029 030 030 SINESS 00DE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy	r Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builders Contracting – Owner Builders 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 BUCCODE CODE CODE CODE CODE CODE CODE CODE	029 389 030 SINESS 00DE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	r Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 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 Rental Occupancy	REGION BUCODE CODE CODE CODE CODE CODE CODE CODE	029 389 030 SINESS 00DE 018 012 015 016 037 116 010 027 020 019 009 044 144 144 144 144 144 144 144	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	r Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax Purch (Single Item Portion over \$3,0 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	REGION BUILDING CODE PA	029 389 030 SINESS ODE 018 012 015 016 037 116 027 020 019 044 144 045 213 040 2214	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	r Use	029 030 BUSINESS CODE 018 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		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 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 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 Icental Occupancy Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	REGION BUCODE CODE PA	029 389 030 SINESS ODE 018 012 015 016 037 116 037 116 027 020 019 044 144 045 213 040 040 041	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	r Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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 BUCCODE CODE CODE CODE CODE CODE CODE CODE	029 389 330 SINESS ODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 040 041 041 041 041 041 041	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	r Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builders Contracting – Owner Builders Contracting – Owner Builders 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	REGION BUCCODE CODE CODE CODE CODE CODE CODE CODE	029 0389 0300 SINESS 00DE 018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 017 0062	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	r Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption 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 3.80 1.80 3.80 1.80 2.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builders Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential 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 D	REGION BUILDING CODE PA	029 389 030 SINESS ODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 040 0213 040 0214 011 017 016 023 037 037 040 041 045 045 046 047 047 047 047 047 047 047 047	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for 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 Communications Transporting	r Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		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	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax Purch (Single Item Portion over \$3,0 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 Icental Cocupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	REGION BUILDING CODE PA	029 389 030 SINESS ODE 018 012 015 016 037 116 027 020 019 044 144 045 213 040 214 011 017 062 3315 005	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	r Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax Purch (Single Item Portion over \$3,0 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 Item Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	REGION BUCCODE CODE CODE CODE CODE CODE CODE CODE	029 389 330 SINESS ODE 018 012 015 016 037 116 0027 020 019 024 144 045 213 040 041 045 040 041 045 040 041 045 046 047 047 048 049 049 049 049 049 049 049 049	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for 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 Communications Transporting	r Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		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 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 1.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,0 Use Tax Purch (Single Item Portion over \$3,0 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 Icental Cocupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	REGION BUCCODE CODE CODE CODE CODE CODE CODE CODE	029 389 030 SINESS ODE 018 012 015 016 037 116 027 020 019 044 144 045 213 040 214 011 017 062 3315 005	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for 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 Communications Transporting	r Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	COUN

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2018

BLE 2	UNICIPA	LITIES				AII	tax rates are expressed as percentages (%) unless o	therwis	e no
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNTY		GION BUSINE		
PHOENIX PX	CODE	MAR	PIMA PM	CODE	KAIE	GRA		P CODE	: KAI	_
Advertising	018	0.50	Advertising	018	2.00	Citir	Advertising	018	3.0	0
Amusements	012	2.30	Amusements	012	2.00		Amusements	012		
Contracting – Prime	015	2.30	Contracting – Prime	015	3.00		Contracting – Prime	015		
Contracting – Speculative Builders	016	2.30	Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016		
• .			0 1							
Contracting – Owner Builder	037	2.30	Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	3.0	
Job Printing	010	2.30	Job Printing	010	2.00		Job Printing	010		
Jet Fuel Sales (cents per gallon)	049	0.00732¢	Manufactured Buildings	027	2.00		Manufactured Buildings	027	3.0	
Manufactured Buildings	027	2.30	Timbering and Other Extraction	020	2.00		Timbering and Other Extraction	020	3.0	0
Timbering and Other Extraction	020	2.30	Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.1	0
Severance – Metal Mining	019	0.10	Publication	009	2.00		Publication	009	3.0	0
Publication	009	2.30	Hotels	044	2.00		Hotels	044	3.0	0
Hotels	044	2.30	Residential Rental, Leasing, & Licensing for Us	045	2.00		Hotel/Motel (Additional Tax) B	144	3.0	0
Hotel/Motel (Additional Tax) B	144	3.00	Commercial Rental, Leasing, & Licensing for Us		2.00		Residential Rental, Leasing, & Licensing for U	se 045		
Residential Rental, Leasing, & Licensing for Use	045	2.30	Rental, Leasing, & Licensing for Use of TPP	214	2.00		Commercial Rental, Leasing, & Licensing for U			
Commercial Rental, Leasing, & Licensing for Use	213	2.30	Restaurant and Bars	011	2.00		Rental, Leasing, & Licensing for Use of TPP	214		
Commercial Lease (Additional Tax) ^c	313		Retail Sales	017	2.00		Restaurant and Bars			
		0.10						011	3.0	
Rental Occupancy	040	2.30	Retail Sales Food for Home Consumption	062	2.00		Restaurant and Bars (Additional Tax) A	111	2.0	
Rental, Leasing, & Licensing for Use of TPP	214	2.30	MRRA Amount D	315	2.00		Retail Sales	017	3.0	
Short-Term Motor Vehicle Rental (Additional Tax) E	114	2.00	Communications	005	2.00		Retail Sales (Single Item Portion over \$5,000)		1.5	
Restaurant and Bars	011	2.30	Transporting	006	2.00		Retail Sales Food for Home Consumption	062		
Retail Sales	017	2.30	Utilities	004	2.00		MRRA Amount D	315		
Retail Sales (Single Item Portion over \$10,303)	167	2.00					Communications	005	3.0	0
MRRA Amount ^D	315	2.30					Transporting	006	3.0	0
Communications	005	4.70					Utilities	004		
Fransporting	006	2.30								-
Jtilities	004	2.70								
Wastewater Removal Services	485	2.70								
Jet Fuel Use Tax (cents per gallon)		0.00732¢								
	051									
Use Tax Purchases	029	2.30								
Use Tax Purch (Single Item Portion over \$10,303)	169	2.00								
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory	169 030	2.00	nec	NON DUCINE	C TAV		project	DUCINICO	TAV	
Use Tax Purch (Single Item Portion over \$10,303)	169 030	2.00 2.30	CITY/TOWN NAME REC	BION BUSINES DE CODE	s tax Rati		CITY/TOWN NAME REGION CODE		TAX RATE	СО
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME REGION CODE	169 030 BUSINESS	2.00		DE CODE					RATE	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT REGION CODE PR	169 030 BUSINESS	2.00 2.30 TAX RATE COUNTY	CITY/TOWN NAME	DE CODE		YAV	CODE CODE		RATE	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME REGION CODE	169 030 BUSINESS CODE	2.00 2.30 TAX RATE COUNTY YAV 2.75	PRESCOTT VALLEY P	DE CODE L 018	RATI 2.83	YAV	QUARTZSITE QZ Amusements	CODE 012	RATE	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements	169 030 BUSINESS CODE 018 012	2.00 2.30 TAX RATE COUNTY YAV 2.75 2.75	PRESCOTT VALLEY Advertising Amusements	DE CODE L 018 012	2.83 2.83	YAV 3	QUARTZSITE QZ Amusements Contracting – Prime	012 015	2.50 3.50	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime	169 030 BUSINESS CODE 018 012 015	2.00 2.30 TAX RATE COUNTY YAV 2.75 2.75 2.75	PRESCOTT VALLEY Advertising Amusements Contracting – Prime	DE CODE L 018 012 015	2.83 2.83 2.83	YAV 3 3 3	CODE QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.50 3.50 3.50	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders	169 030 BUSINESS CODE 018 012 015 016	2.00 2.30 TAXRATE COUNTY YAV 2.75 2.75 2.75 2.75 2.75	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	DE CODE L 018 012 015 016	2.83 2.83 2.83 2.83	YAV 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.50 3.50 3.50 3.50	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Armusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	169 030 BUSINESS CODE 018 012 015 016 037	2.00 2.30 TAXRATE COUNTY 2.75 2.75 2.75 2.75 2.75 2.75	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	DE CODE L 018 012 015 016 037	2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	2.50 3.50 3.50 3.50 2.50	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Armusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	169 030 BUSINESS CODE 018 012 015 016 037 116	2.00 2.30 TAXRATE COUNTY 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	DE CODE L 018 012 015 016 037 010	2.83 2.83 2.83 2.83 2.83 2.83	YAV 33 33 33 33 33 33 34 35 35 36 37 37 38 38 38 38 38 38 38 38 38	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	012 015 016 037 010 027	2.50 3.50 3.50 3.50 2.50 3.50	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Use Tax From Inventor \$10,303 REGION CODE PR Advertising Amusements Contracting – Prime Contracting – Owner Builder Feed at Wholesale Use Printing	169 030 BUSINESS CODE 018 012 015 016 037 116 010	2.00 2.30 TAXRATE COUNTY 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	DE CODE L 018 012 015 016 037 010 027	2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020	2.50 3.50 3.50 3.50 2.50 3.50 2.50	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon)	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049	2.00 2.30 TAX RATE COUNTY YAV 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	DE CODE L 018 012 015 016 037 010 027 020	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CODE QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 027 020 019	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027	2.00 2.30 TAX RATE COUNTY YAV 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.7	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	DE CODE L 018 012 015 016 037 010 027 020 019	2.83 2.83 2.83 2.83 2.83 2.83 2.83 0.10	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CODE QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 010 027 020 019 009	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Iob Printing Iet Fuel Sales (cents per gallon) Manufactured Buildings	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049	2.00 2.30 TAX RATE COUNTY YAV 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	DE CODE L 018 012 015 016 037 010 027 020	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Iob Printing Use Tax From Inventory Elect Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027	2.00 2.30 TAX RATE COUNTY YAV 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.7	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	DE CODE L 018 012 015 016 037 010 027 020 019	2.83 2.83 2.83 2.83 2.83 2.83 2.83 0.10	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	CODE QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 010 027 020 019 009	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale lob Printing let Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020	2.00 2.30 TAXRATE COUNTY 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	DE CODE L 018 018 012 015 016 037 010 027 020 019	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009	2.00 2.30 TAXRATE COUNTY 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us	012 015 016 037 010 027 020 019 009 044 213 214	2.50 3.50 3.50 3.50 2.50 2.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044	2.00 2.30 TAX RATE COUNTY YAV 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144 214	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	012 015 016 037 010 027 020 019 009 044 213 214 011	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 3.00	
Jse Tax Purch (Single Item Portion over \$10,303) Jse Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Armusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B REGION REGION REGION REGION REGION LODE PR AUTOM LODE LODE REGION LODE LODE LODE REGION LODE LODE LODE LODE REGION LODE LODE LODE LODE REGION LODE	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144	2.00 2.30 TAX RATE COUNTY YAV 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.7	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144 214 011	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 010 027 020 019 009 044 213 214 011	2.50 3.50 3.50 3.50 2.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 2.50 2.50	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Iob Printing Use Teve Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045	2.00 2.30 TAXRATE COUNTY 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	DE CODE L 018 018 012 015 016 037 010 027 020 019 009 044 144 214 011	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000)	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367	2.50 3.50 3.50 3.50 2.50 3.50 2.50 2.50 5.50 2.50 2.50 2.50 2.50 3.00 2.50	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Iob Printing Idet Fuel Sales (cents per gallon) Manufactured Buildings Firmbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213	2.00 2.30 TAXRATE COUNTY 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Jobb Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Firmbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214	2.00 2.30 TAX RATE COUNTY YAV 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.7	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005	2.50 3.50 3.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 3.00 2.50 2.50 2.50 2.50 2.50	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Usb Printing Usb Firmbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	2.00 2.30 TAX RATE 2.30 TAX RATE COUNTY YAV 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.7	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Iob Printing Use Teve Isales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	2.00 2.30 TAX RATE 2.30 TAX RATE COUNTY 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.7	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029	2.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Uset Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	2.00 2.30 TAXRATE 2.30 TAXRATE COUNTY 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.7	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Uset Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	2.00 2.30 TAX RATE 2.30 TAX RATE COUNTY 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.7	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029	2.50 3.50 3.50 2.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Armusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restall Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount PREGON REGION REGION REGION ACCORDING REGION ACCORDING REGION ACCORDING ACCORDING	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062	2.00 2.30 TAXRATE 2.30 TAXRATE COUNTY 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.7	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 0) 369	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.00 2.30 TAX RATE 2.30 TAX RATE COUNTY YAV 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.7	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 0) 369	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Usb Printing Use Fruel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Roommunications Transporting	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.00 2.30 TAX RATE 2.30 TAX RATE COUNTY 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.7	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 0) 369	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Armusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Jtilities	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 006 004	2.00 2.30 TAXRATE 2.30 TAXRATE COUNTY 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.7	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 0) 369	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Armusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Use Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 005 1	2.00 2.30 TAXRATE 2.30 TAXRATE COUNTY 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.7	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 0) 369	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Fransporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051	2.00 2.30 TAXRATE 2.30 TAXRATE COUNTY YAV 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.7	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 0) 369	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Armusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Use Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 005 1	2.00 2.30 TAXRATE 2.30 TAXRATE COUNTY 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.7	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 0) 369	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	CO L/
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Usb Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Fransporting Use Tax From Inventory	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 004 005 005 006 004	2.00 2.30 TAX RATE 2.30 TAX RATE COUNTY YAV 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.7	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases Use Tax From Inventory	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029 030	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting Use Tax Purchases Use Tax From Inventory	000E 012 015 016 037 010 027 020 019 009 044 011 017 367 315 005 006 029 0369 030	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Use Tax Purch (Single Item Portion over \$10,303) Use Tax From Inventory CITY/TOWN NAME PRESCOTT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Iob Printing Itet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Restall Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Itet Fuel Use Tax (cents per gallon) Use Tax Purchases	169 030 BUSINESS CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029 030	2.00 2.30 TAXRATE 2.30 TAXRATE COUNTY 2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.7	PRESCOTT VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	DE CODE L 018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029 030	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax From Inventory	CODE 012 015 016 037 010 027 020 019 009 044 011 017 367 315 005 006 029 0369 030	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2018

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

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE COUNTY
SAHUARITA	SA			PMA	SAN LUIS SI	U			YMA	SCOTTSDALE SC		MAR
Amusements		012	2.00		Advertising		018	4.00		Advertising	018	1.65
Contracting – Prime		015	4.00		Amusements		012	4.00		Amusements	012	1.65
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	4.00		Contracting – Prime	015	1.65
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	1.65
Job Printing		010	2.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	1.65
Manufactured Buildings		027	2.00		Job Printing		010	4.00		Feed at Wholesale	116	1.65
Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	4.00		Job Printing	010	1.65
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	4.00		Jet Fuel Sales (cents per gallon)	049	0.018¢
Publication		009	2.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.65
Hotels		044	2.00		Publication		009	4.00		Timbering and Other Extraction	020	1.65
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels		044	4.00		Severance – Metal Mining	019	0.10
Residential Rental, Leasing, & Licensing for		045	2.00		Residential Rental, Leasing, & Licensing for U	Jse	045	4.00		Publication	009	1.65
Commercial Rental, Leasing, & Licensing for		213	2.00		Commercial Rental, Leasing, & Licensing for I	Use	213	4.00		Hotels	044	1.65
Rental, Leasing, & Licensing for Use of TPF	Р	214	2.00		Rental, Leasing, & Licensing for Use of TPP		214	4.00		Hotel/Motel (Additional Tax) ^B	144	5.00
Restaurant and Bars		011	2.00		Restaurant and Bars		011	4.00		Residential Rental, Leasing, & Licensing for Use	045	1.65
Retail Sales		017	2.00		Retail Sales		017	4.00		Commercial Rental, Leasing, & Licensing for Use	213	1.65
MRRA Amount D		315	2.00		Retail Sales (Single Item Portion over \$2,500))	467	1.50		Rental, Leasing, & Licensing for Use of TPP	214	1.65
Communications		005	2.00		Retail Sales Food for Home Consumption		062	4.00		Restaurant and Bars	011	1.65
Transporting		006	2.00		MRRA Amount D		315	4.00		Retail Sales	017	1.65
Utilities		004	2.00		Communications		005	4.00		Retail Sales Food for Home Consumption	062	1.65
					Transporting		006	4.00		MRRA Amount D	315	1.65
					Utilities		004	4.00		Communications	005	1.65
					Use Tax Purchases		029	4.00		Transporting	006	1.65
					Use Tax Purch (Single Item Portion over \$2,5)	(00	469	1.50		Utilities	004	1.65
					Use Tax From Inventory		030	4.00		Wastewater Removal Services	485	1.65
										Jet Fuel Use Tax (cents per gallon)	051	0.018¢
										Use Tax Purchases	029	1.45
										Use Tax From Inventory	030	1.45

(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 May 1, 2018

051

029

030

0.02¢

1.95

1.95

Jet Fuel Use Tax (cents per gallon)

Use Tax Purchases

Use Tax From Inventory

MUNICIPALITIES TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION BUSINESS TAX REGION BUSINESS TAX REGION BUSINESS **CITY/TOWN NAME** COUNTY CITY/TOWN NAME COUNTY **CITY/TOWN NAME** COUNTY CODE CODE RATE CODE CODE RATE CODE CODE RATE **SEDONA** COC/YAV SHOWLOW NAV SIERRA VISTA СОН SE SL SR Amusements 012 3.50 Advertising 018 2.00 Advertising 018 1.95 Contracting - Prime 015 3.50 Amusements 012 2.00 Amusements 012 1.95 Contracting - Speculative Builders Contracting - Prime Contracting - Prime 016 3.50 015 2.00 015 2.45 Contracting - Owner Builder Contracting – Speculative Builders Contracting – Speculative Builders 3.50 2.00 037 016 016 2.45 Contracting - Owner Builder 2.00 Contracting - Owner Builder Job Printing 010 3.50 037 037 2.45 Feed at Wholesale Manufactured Buildings Job Printing 027 3.50 010 2.00 116 1.95 Timbering and Other Extraction Manufactured Buildings Jet Fuel Sales (cents per gallon) 020 3.50 027 2.00 049 0.02¢ Severance - Metal Mining Timbering and Other Extraction Job Printing 019 0.10 020 2.00 010 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 Severance - Metal Mining Hotel/Motel (Additional Tax)B 144 3.50 Hotels 044 2.00 019 0.10 Commercial Rental, Leasing, & Licensing for Use 213 3.50 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Publication 009 1.95 Rental, Leasing, & Licensing for Use of TPP 214 3.50 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Extended Stav 244 5.50 Restaurant and Bars 011 3.50 Restaurant and Bars 011 2.00 Residential Rental, Leasing, & Licensing for Use 045 1.00 Retail Sales Retail Sales 017 3.50 017 2.00 Commercial Rental, Leasing, & Licensing for Use 213 1.00 MRRA Amount D 315 3.50 Retail Sales Food for Home Consumption 062 2.00 Rental, Leasing, & Licensing for Use of TPP 214 1.95 Communications 005 3.50 MRRA Amount D 2.00 Restaurant and Bars 011 2.60 315 Retail Sales Transporting 006 3.50 Communications 005 2.00 017 1.95 Retail Sales Food for Home Consumption Utilities 004 3.50 Transporting 006 2.00 062 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

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	MU	JNICIPAI	LITIES	3		•			AII	tax rates are expressed as percentages (%)	unless oth	erwise	noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SPRINGERVILLE	sv			APA	ST JOHNS	SJ			APA	STAR VALLEY SY			GLA
Advertising		018	3.00		Advertising		018	3.00		Advertising	018	2.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication	009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels	044	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Residential Rental, Leasing, & Licensing for	· Use	045	3.00		Residential Rental, Leasing, & Licensing for	r Use	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for	or Use	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 TPF	Ρ	214	3.00		Restaurant and Bars	011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales	017	2.00	
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales (Single Item Portion over \$1,00	00)	397	2.00		Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D	315	2.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	3.00		Communications	005	2.00	
MRRA Amount D		315	3.00		Communications		005	3.00		Transporting	006	2.00	
Communications		005	3.00		Transporting		006	3.00		Utilities	004	2.00	
Transporting		006	3.00		Utilities		004	3.00					
Utilities		004	3.00		Use Tax Purchases		029	3.00					
					Use Tax From Inventory		030	3.00					

CITY/TOWN NAME REGI		BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SUPERIOR SI	l			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 Builder	'S	016	3.70		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	2.00	
Job Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	2.00	
Manufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Severance – Metal Mining		019	0.10		Publication		009	2.00	
Hotels		044	4.00		Publication		009	2.20		Hotels		044	2.00	
Residential Rental, Leasing, & Licensing for Us		045	2.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Licensing for L	Jse	213	2.00		Hotel/Motel (Additional Tax) ^B		144	4.52		Residential Rental, Leasing, & Licensing for U	lse	045	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	4.00		Residential Rental, Leasing, & Lic	censing for Use	045	2.20		Commercial Rental, Leasing, & Licensing for U	Jse	213	2.00	
Restaurant and Bars		011	4.00		Commercial Rental, Leasing, & Li	icensing for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales (Single Item Portion over \$500)		407	1.00		Rental, Leasing, & Licensing for U	Jse of TPP	214	2.20		Retail Sales		017	2.00	
MRRA Amount D		315	4.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
Communications		005	4.00		Retail Sales		017	2.20		MRRA Amount D		315	2.00	
Transporting		006	4.00		MRRA Amount D		315	2.20		Transporting		006	2.00	
Utilities		004	4.00		Communications		005	2.20						
					Transporting		006	2.20						
					Utilities		004	2.20						
					Use Tax Purchases		029	2.20						
					Use Tax From Inventory		030	2.20						

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2018

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.

Anzona otate, obanty and oity					THO WELCE A	111001	11111	17 77 1 17	TE TABLES Eller	tive may i,	, 2010	
TABLE 2		MUNICIP	ALITI	ES				A	ll tax rates are expressed as percentages (%) u	nless othe	erwise	noted.
	GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
TEMPE 1	ΓΕ			MAR	THATCHER TC			GRA	TOLLESON TN			MAR
Advertising		018	1.80		Amusements	012	2.50		Amusements	012	2.50	
Amusements		012	1.80		Contracting – Prime	015	3.50		Contracting – Prime	015	2.50	
Contracting – Prime		015	1.80		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	2.50	
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	2.50	
Contracting – Owner Builder		037	1.80		Job Printing	010	2.50		Job Printing	010	2.50	
Job Printing		010	1.80		Manufactured Buildings	027	2.50		Manufactured Buildings	027	2.50	
Manufactured Buildings		027	1.80		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.50	
Timbering and Other Extraction		020	1.80		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining		019	0.10		Publication	009	2.50		Publication	009	2.50	
Publication		009	1.80		Hotels	044	2.50		Hotels	044	2.50	
Hotels		044	1.80		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Hotel/Motel (Additional Tax) ^B		144	5.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing, & Licensing for	Use	045	1.80		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Commercial Rental, Leasing, & Licensing for	· Use	213	1.80		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental, Leasing, & Licensing for Use of TPP		214	1.80		Restaurant and Bars	011	2.50		Restaurant and Bars	011	2.50	
Restaurant and Bars		011	1.80		Retail Sales	017	2.50		Retail Sales	017	2.50	
Retail Sales		017	1.80		Retail Sales (Single Item over \$5,000)	717	1.00		Retail Sales (Single Item Portion over \$5,000)	357	2.00	
Retail Sales Food for Home Consumption		062	1.80		Retail Sales Food for Home Consumption	062	2.50		Retail Sales Food for Home Consumption	062	2.50	
MRRA Amount D		315	1.80		MRRA Amount D	315	2.50		MRRA Amount D	315	2.50	
Communications		005	1.80		Communications	005	2.50		Communications	005	2.50	
Transporting		006	1.80		Transporting	006	2.50		Transporting	006	2.50	
Utilities		004	1.80		Utilities	004	2.50		Utilities	004	2.50	
Use Tax Purchases		029	1.80		Use Tax Purchases	029	2.50					
Use Tax From Inventory		030	1.80		Use Tax From Inventory	030	2.50					

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City

TABLE 2 Effective May 1, 2018 MUNICIPALITIES

UNICIPA	LIIIE	5				AII	tax rates are expressed as percentages (%) uniess o	tnerwi	se notea.
BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE		COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
		YMA	WICKENBURG WB			MAR/YAV	WILLCOX WC			СОН
018			Advertising	018	2.20		•			
012	2.50		Amusements	012	2.20		Amusements	012		
015	2.50		Contracting – Prime	015	3.50		Contracting – Prime	015		
			Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016		
037			Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037		
010			Feed at Wholesale	116	2.20			010		
			Job Printing	010	2.20		Manufactured Buildings			
			Manufactured Buildings	027	2.20		Timbering and Other Extraction			
019	0.10		Timbering and Other Extraction	020	2.20			019	0.10	
	2.50		Severance – Metal Mining	019	0.10			009		
044	2.50		Publication	009	2.20			044	7.00	
144	2.50		Hotels	044	2.20		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
045	2.50		Hotel/Motel (Additional Tax) ^B	144	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
213	2.50		Residential Rental, Leasing, & Licensing for Use	045	1.70		Restaurant and Bars	011	3.00	
214	2.50		Commercial Rental, Leasing, & Licensing for Use	213	1.70		Retail Sales	017	3.00	
011	2.50		Rental Occupancy	040	1.70		Retail Sales (Single Item over \$1,250)	417	2.00	
017	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.20		Retail Sales Food for Home Consumption	062	3.00	
062	2.50		Restaurant and Bars	011	2.20		MRRA Amount ^D	315	3.00	
315	2.50		Retail Sales	017	2.20		Communications	005	3.00	
005	2.50		Retail Sales (Single Item over \$5,000)	717	1.69		Transporting	006	3.00	
006	2.50		Retail Sales Food for Home Consumption	062	2.20		Utilities	004	3.00	
004	2.50		MRRA Amount D	315	2.20					
			Communications	005	3.00					
			Transporting	006	2.20					
			Utilities	004	2.20					
	N BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	N BUSINESS CODE TAX RATE 018 2.50 012 2.50 015 2.50 016 2.50 010 2.50 010 2.50 010 2.50 027 2.50 020 2.50 019 0.10 009 2.50 044 2.50 044 2.50 044 2.50 045 2.50 213 2.50 214 2.50 011 2.50 011 2.50 017 2.50 062 2.50 315 2.50 005 2.50	ODE RATE COUNTY YMA 018 2.50 012 2.50 015 2.50 016 2.50 037 2.50 027 2.50 020 2.50 019 0.10 009 2.50 044 2.50 144 2.50 045 2.50 213 2.50 214 2.50 011 2.50 017 2.50 062 2.50 015 2.50 005 2.50 006 2.50	N BUSINESS CODE YMA COUNTY CITY/TOWN NAME REGION CODE YMA	N BUSINESS CODE	N BUSINESS CODE RATE COUNTY CITY/TOWN NAME REGION CODE CODE RATE CODE CODE CODE RATE CODE CODE CODE RATE CODE CODE	BUSINESS TAX COUNTY YMA WICKENBURG WB WAR/YAV	N BUSINESS TAX COUNTY CITY/TOWN NAME REGION CODE CO	N BUSINESS TAX COUNT YMA YMA COUNT YMA Y	N BUSINESS TAX COUNTY TAX

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2018

MUNICIPALITIES TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted BUSINESS TAX REGION BUSINESS TAX REGION **CITY/TOWN NAME** COUNTY CITY/TOWN NAME COUNTY CODE CODE RATE CODE CODE RATE YOUNGTOWN MAR YUMA YMA YM 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 Contracting - Speculative Builders 016 3.00 016 1.70 Contracting - Owner Builder 037 3.00 Contracting - Owner Builder 037 1.70 Job Printing Job Printing 010 3.00 010 1.70 Manufactured Buildings Manufactured Buildings 027 3.00 027 1.70 Timbering and Other Extraction Timbering and Other Extraction 020 3.00 020 1.70 Severance - Metal Mining Severance - Metal Mining 019 0.10 019 0.10 Publication 1.70 Publication 009 009 3.00 Hotels 044 1.70 Hotels 3.00 044 Hotel/Motel (Additional Tax)^B 2.00 Hotel/Motel (Additional Tax) 144 2.00 144 Residential Rental, Leasing, & Licensing for Use 045 1.70 Residential Rental, Leasing, & Licensing for Use 045 2.00 Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 213 1.70 213 2.00 Rental, Leasing, & Licensing for Use of TPP 3.00 Rental, Leasing, & Licensing for Use of TPP 214 1.70 214 Restaurant and Bars Restaurant and Bars 011 1.70 011 3.00 Restaurant & Bars (Additional Tax) 2.00 Retail Sales 111 017 3.00 Retail Sales 017 1.70 Retail Sales Food for Home Consumption 062 3.00 Retail Sales Food for Home Consumption 062 1.70 MRRA Amount D 315 3.00 MRRA Amount D 315 1.70 Communications 005 3.00 Transporting 006 3.00 Communications 005 1.70 Utilities 004 3.00 Transporting 006 1.70 Utilities Use Tax Purchases 029 3.00 004 1.70 NOTE: Retail Tax on portion of single item over \$35,000 is taxed at zero. Use Tax From Inventory 030 3.00 NOTE: Hotel/Motel (Additional Tax) and Restaurant & Bars (Additional Tax) are

by the Department of Revenue

not new taxes. They were collected by the City. As of 5/1/2015 they are collected

(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.		

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

Arizona State, County and City TABLES

TRANSACTION PRIVILEGE AND OTHER TAX RATE Effective May 1, 2018

TABLE 3	COUNTY CODES
Apache	APA
Cochise	COH
Coconino	COC
Gila	GLA
Graham	GRA
Greenlee	GRN
La Paz	LAP
Maricopa	MAR
Mohave	МОН
Municipal Water,	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 Mojave		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
San Carlos Apa	che	Pinal	PNP
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