TPT and Other Tax Rate Tables

TRANSACTION PRIVILEGE TAX RATES

ARIZONA DEPARTMENT OF REVENUE

NO NEW TPT RATE CHANGES EFFECTIVE MAY 1, 2022

(Changes are highlighted in yellow)

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

(Changes are highlighted in yellow)

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

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

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

Arizona State, County and City

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2022

ATTEC	TABLE 1				•	0 11 107				S IN THE		KAIE I	, LDLLO			Effective Ma	1
Business Code	TAXABLE ACTIVITIES ^a	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Navajo (NAV)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN)	Accounting Credit Rate for Paper Filers (STATE TAX ONLY)	Accounting Credit Rate for Electronic Filers (STATE TAX ONLY)
002	Mining-Nonmetal	3.437%	4.05%	3.75%	3.75%	3.75%	3.562%	3.125%	3.643%	3.437%	3.805%	3.75%	3.593%	3.812%	3.437%	.0313%	.0375%
004	Utilities	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
005	Communications k	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
006	Transporting	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
007	Private (Rail) Car	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
800	Pipeline	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
009	Publication	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
010	Job Printing	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
011	Restaurants and Bars	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
012	Amusement	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
013	Commercial Lease	0	0.3%	0.5%	0	0	0.5%	0	0	0.5%	0.5%	0	0	0	0	0	0
014	Personal Property Rental	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
414	Peer-to-Peer Car Sharing	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
015	Contracting-Prime	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
017	Retail	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
315	MRRA Amount I	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	N/A	N/A
019	Severance–Metalliferous Mining	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	.025%	.03%
025	Transient Lodging b	6.05%	6.90%	6.60%	6.55%	6.60%	7.27%	5.50%	6.38%	6.05%	6.698%	6.60%	6.325%	6.71%	6.05%	.055%	.066%
325	Online Lodging Marketplace m	6.05%	6.60%	6.05%	6.55%	6.60%	5.72%	5.50%	6.38%	5.50%	6.148%	6.60%	6.325%	6.710%	6.05%	.055%	.066%
026	Use Tax-Utilities	6.10%	5.90%	5.60%	6.10%	6.10%	5.60%	5.60%	5.60%	6.10%	6.10%	5.60%	5.60%	6.60%	5.60%	N/A	N/A
029	Use Tax Purchases	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
030	Use Tax From Inventory	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
033	Telecommunications Devices	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	N/A	N/A
041	Municipal Water ^c	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A	N/A
049	Jet Fuel Tax ^d	3.355¢	3.965¢	3.66¢	3.66¢	3.66¢	3.355¢	3.05¢	3.5563¢	3.355¢	3.66¢	3.66¢	3.507¢	3.660¢	3.355¢	N/A	N/A
051	Jet Fuel Use Tax d	3.05¢	3.05¢	3.05¢	3.05%	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	N/A	N/A
053/055	Rental Car Surcharge e, h	0	0	0	0	0	\$2.50	0	0	\$3.50	0	0	0	0	0	N/A	N/A
129	Use Tax Direct Payments	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
153	Rental Car Surcharge–Stadium h	0	0	0	0	0	3.25%	0	0	0	0	0	0	0	0	N/A	N/A
911	911 Telecommunications ^g	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	N/A	N/A
912	E911 Prepaid Wireless	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	N/A	N/A

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

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

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

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

Page 2

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2022

			MUNICIPALITIES			All tax rat	es are expressed as percentages (%) ur	iless other	wise no	ted.
N/ BUSINESS DE CODE	TAX RATE	COUNTY			TAX RATE	COUNTY			TAX RATE	COUNT
		MAR/PNL	<u>AVONDALE</u> AV			MAR				СОН
018	2.40		Advertising	018	2.50		Advertising	018	3.50	
			ě .				, , , ,			
214	2.40		Retail Sales	017			Restaurant and Bars	011	3.50	
011	2.40		Retail Sales (Single Item Over \$5,000)	717	1.50		Retail Sales	017	3.50	
017	2.40		Retail Sales Food for Home Consumption	062	2.50		Retail Sales (Single Item Over \$5,000)	717	1.00	
297	1.40		MRRA Amount D	315	2.50		Retail Sales Food for Home Consumption	062	3.50	
062	2.40		Communications	005	2.50		MRRA Amount ^D	315	3.50	
			Transporting	006			Communications		3.50	
							Transporting			
			Use Tax From Inventory	030	1.50		, , , , , , , , , , , , , , , , , , ,			
030	2.40						Ose Tax From Inventory	030	3.50	
		COUNTY				COUNTY				COUNTY
B CODE	IVAIL	СОН			IVAIL	MAR			IVAIL	МОН
018	3.50		Advertising	040	2 00		Advertising	018	2 00	
0.40				0.18	3.00			010	2.00	
012	3.50		Amusements	018	3.00		Amusements	012	2.00	
015	3.50 3.50		Contracting – Prime	012 015	3.00 3.00		Contracting – Prime	012 015	2.00 2.00	
015 016	3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders	012 015 016	3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders	012 015 016	2.00 2.00 2.00	
015 016 037	3.50 3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.00 2.00 2.00 2.00	
015 016 037 116	3.50 3.50 3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	012 015 016 037 116	3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	2.00 2.00 2.00 2.00 2.00	
015 016 037 116 010	3.50 3.50 3.50 3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	012 015 016 037 010 049	2.00 2.00 2.00 2.00 2.00 2.00 \$.03	
015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	012 015 016 037 010 049 027	2.00 2.00 2.00 2.00 2.00 \$.03 2.00	
015 016 037 116 010 027 020	3.50 3.50 3.50 3.50 3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 116 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 049 027 020	2.00 2.00 2.00 2.00 2.00 \$.03 2.00 2.00	
015 016 037 116 010 027 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.10		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 \$.03 2.00 2.00 0.10	
015 016 037 116 010 027 020 019 009	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 \$.03 2.00 2.00 0.10 2.00	
015 016 037 116 010 027 020 019 009	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.10 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 \$.03 2.00 2.00 0.10 2.00	
015 016 037 116 010 027 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.10 3.50 3.50 5.00		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	012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	012 015 016 037 010 049 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 \$.03 2.00 2.00 0.10 2.00 2.00 3.00	
015 016 037 116 010 027 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.10 3.50 3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for L	012 015 016 037 010 049 027 020 019 009 044 144 Ise 213	2.00 2.00 2.00 2.00 2.00 \$.03 2.00 2.00 2.00 2.00 3.00 2.00	
015 016 037 116 010 027 020 019 009 044 144 e 045 se 213	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use of TPP	012 015 016 037 010 049 027 020 019 009 044 144 14se 213 214	2.00 2.00 2.00 2.00 2.00 \$.03 2.00 0.10 2.00 2.00 3.00 2.00 2.00	
015 016 037 116 010 027 020 019 009 044 144 e 045 se 213 214	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for USe of TPP Restaurant and Bars	012 015 016 037 010 049 027 020 019 009 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 \$.03 2.00 2.00 2.00 3.00 2.00 2.00 2.00 2	
015 016 037 116 010 027 020 019 009 044 144 045 se 213 214	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 010 049 027 020 019 009 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 \$.03 2.00 0.10 2.00 3.00 2.00 2.00 2.00 2.00	
015 016 037 116 010 027 020 019 009 044 144 045 se 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	012 015 016 037 010 049 027 020 019 009 044 144 1se 213 214 011 017 315	2.00 2.00 2.00 2.00 2.00 \$.03 2.00 0.10 2.00 3.00 2.00 2.00 2.00 2.00 2.00	
015 016 037 116 010 027 020 019 009 044 144 e 045 se 213 214 011 017	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	012 015 016 037 010 049 027 020 019 009 044 144 1se 213 214 011 017 315	2.00 2.00 2.00 2.00 2.00 \$.03 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2	
015 016 037 116 010 027 020 019 009 044 144 e 045 se 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$1,999.99)	012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005	2.00 2.00 2.00 2.00 2.00 3.03 2.00 2.00	
015 016 037 116 010 027 020 019 009 044 144 045 se 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$1,999.99) Retail Sales Food for Home Consumption	012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004	2.00 2.00 2.00 2.00 2.00 3.03 2.00 2.00	
015 016 037 116 010 027 020 019 044 144 e 045 e 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D	012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004 051	2.00 2.00 2.00 2.00 2.00 3.00 2.00 2.00	
015 016 037 116 010 027 020 019 009 044 144 045 se 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$1,999.99) Retail Sales Food for Home Consumption	012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004	2.00 2.00 2.00 2.00 2.00 3.03 2.00 2.00	
	DE CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 144 se 045 e 213 040 214 011 017 297 062 315 005 006 004 029 299 030 ON/ BUSINESS ODE CODE B	018	DE CODE RATE COUNTY 018 2.40 012 2.40 015 2.40 016 2.40 037 2.40 010 2.40 010 2.40 027 2.40 020 2.40 019 0.10 009 2.40 044 2.40 144 2.40 144 2.40 144 2.40 144 2.40 144 2.40 144 2.40 144 2.40 011 2.40 012 2.40 013 3.50 ONI BUSINESS TAX COUNTY BUSINESS CODE RATE COH	BUSINESS TAX COUNTY CITY/TOWN NAME REGION CITY COD	BUSINESS TAX COUNTY CITY/TOWN NAME REGION CITY CODE CODE CODE CODE CODE CODE CODE CODE CITY CODE CODE CODE CODE CITY CODE CITY CODE CITY CODE CODE	BUSINESS TAX CODE CODE	BUSINESS TAX COUNTY CITY/TOWN NAME REGION CITY CODE CODE TAX COUNTY	BUSNESS TAX COUNTY CITY/TOWN NAME CITY/TOWN NAME COUNTY CITY/TOWN NAME REGION CITY COUNTY COUNTY CITY/TOWN NAME REGION CITY COUNTY CITY/TOWN NAME CIT	BUSNESS TAX COUNTY CITY/TOWN NAME REGION CITY/TOWN NAME CITY/TOWN NAME REGION CITY/TOWN NAME CITY/TOWN NAME CITY/TOWN NAME CITY/TOWN NAME CITY/TOWN	BUSINESS TAX COUNTY CITY/TOWN NAME REGION BUSINESS TAX COUNTY CITY/TOWN NAME CITY/COUP COURTY CITY/TOWN NAME CITY/COUP COURTY CITY/TOWN NAME CITY/COUP COURTY CITY/TOWN NAME CITY/COUP COU

	(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.
11 4 14 4 4 4 4 1 1 1 1 4 1 1 1 1 1 1 1	(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.	Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

3.65

030

Use Tax From Inventory

Use Tax From Inventory

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

030

3.00

Effective May 1, 2022

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

	REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION /	BUSINESS CODE	TAX RATE	COUNTY
CAVE CREEK	CK			MAR	CHANDLER	CH			MAR	CHINO VALLEY	CV			YAV
Advertising		018	3.00		Advertising		018	1.50		Advertising		018	4.00	
Amusements		012	3.00		Amusements		012	1.50		Amusements		012	4.00	
Contracting – Prime		015	5.00		Contracting – Prime		015	1.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	5.00		Contracting – Speculative Builders		016	1.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	5.00		Contracting – Owner Builder		037	1.50		Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00		Job Printing		010	1.50		Job Printing		010	4.00	
Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)		049	\$.023		Jet Fuel Sales (cents per gallon)		049	\$.015	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	1.50		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	1.50		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	1.50		Publication		009	4.00	
Hotels		044	3.00		Hotels		044	1.50		Hotels		044	4.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		Hotel/Motel (Additional Tax) ^B		144	2.90		Hotel/Motel (Additional Tax) ^B		144	4.00	
Residential Rental, Leasing, & Licensing for	Use	045	3.00		Residential Rental, Leasing, & Licensing for U	Jse	045	1.50		Residential Rental, Leasing, & Licensing for U	Use	045	3.00	
Commercial Rental, Leasing, & Licensing for	r Use	213	3.00		Commercial Rental, Leasing, & Licensing for	Use	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	\$.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, 2022

TABLE 2					MUNICIPALITIES				All tax rat	es are expressed as percentages (%) ui	nless o	therwise	noted.	.]
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION /	BUSINESS CODE	TAX RATE	COUNTY		GION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY
CLARKDALE	CD			YAV	CLIFTON	CF			GRN	COLORADO CITY	CC			MOH
Advertising		018	3.50		Advertising		018	3.00		Advertising		018	3.00	
Amusements		012	3.50		Amusements		012	3.00		Amusements		012	7.00	
Contracting – Prime		015	4.50		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.50		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.50		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.50		Job Printing		010	3.00		Job Printing		010	2.00	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.50		Hotels		044	3.00		Hotels		044	7.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Residential Rental, Leasing, & Licensing for	Use	045	3.00		Hotel/Motel (Additional Tax) ^B		144	7.00	
Residential Rental, Leasing, & Licensing	for Use	045	3.00		Commercial Rental, Leasing, & Licensing fo	r Use	213	3.00		Residential Rental, Leasing, & Licensing for Us	se	045	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	3.00		Rental, Leasing, & Licensing for Use of TPP)	214	3.00		Commercial Rental, Leasing, & Licensing for U	lse	213	2.00	
Rental, Leasing, & Licensing for Use of T	PP	214	3.50		Restaurant and Bars		011	3.00		Rental Occupancy		040	2.00	
Restaurant and Bars		011	3.50		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	3.50		Retail Sales (Single Item Portion Over \$9,99	99)	377	2.00		Restaurant and Bars		011	3.50	
Retail Sales Food for Home Consumption	1	062	3.00		Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	3.00	
MRRA Amount D		315	3.50		MRRA Amount D		315	3.00		MRRA Amount D		315	3.00	
Communications		005	3.50		Communications		005	3.00		Communications		005	7.00	
Transporting		006	3.50		Transporting		006	3.00		Transporting		006	2.00	
Utilities		004	3.50		Utilities		004	3.00		Utilities		004	2.00	
										Use Tax Purchases		029	2.00	
										Use Tax From Inventory		030	2.00	

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

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES MUNICIPALITIES

Effective May 1, 2022

TABLE 2				MUNICIPALITIES			All tax	x rates are expressed as percentages (%) unles	s otherwi	ise noted	d.
CITY/TOWN NAME REGION/CIT	E55	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE		CITY/TOWN NAME REGIC	ODE CODE		E '
	CODE		0011	<u>DUNCAN</u> DC	0.40		GRN	<u>EAGAR</u> EG			. /
OUGLAS DL	010	2.00	СОН	Advertising	018	2.00		Amusements	012		
dvertising	018			Amusements	012	2.00		Contracting – Prime	015		
nusements	012			Contracting – Prime	015	2.00		Contracting – Speculative Builders	016		
ontracting – Prime	015			Contracting – Speculative Builders	016	2.00		Contracting – Owner Builder	037		
ontracting – Speculative Builders	016			Contracting – Owner Builder	037	2.00		Job Printing	010		
ontracting – Owner Builder	037	3.80		Job Printing	010	2.00		Manufactured Buildings	027	3.00	J
eed at Wholesale	116	3.80	1	Manufactured Buildings	027	2.00		Timbering and Other Extraction	020	3.00	J
ob Printing	010	3.80	ı	Timbering and Other Extraction	020	2.00		Severance – Metal Mining	019	0.10	J
anufactured Buildings	027	3.80	1	Severance – Metal Mining	019	0.10		Publication	009	3.00	ò
mbering and Other Extraction	020		ı	Publication	009	2.00		Hotels	044		
everance – Metal Mining	019			Hotels	044	2.00		Hotel/Motel (Additional Tax) ^B	144		
ublication	009			_							
				Hotel/Motel (Additional Tax) ^B	144	3.00		Residential Rental, Leasing, & Licensing for Use			
otels	044			Residential Rental, Leasing, & Licensing for Use	045	2.00		Commercial Rental, Leasing, & Licensing for Use			
otel/Motel (Additional Tax) ^B	144			Commercial Rental, Leasing, & Licensing for Use	213	2.00		Rental Occupancy	040		
esidential Rental, Leasing and Licensing for Use	045	2.80	1	Rental, Leasing, & Licensing for Use of TPP	214	2.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00	J
ommercial Rental, Leasing, & Licensing for Use	213	2.80	1	Restaurant and Bars	011	2.00		Restaurant and Bars	011	3.00	J
ental Occupancy	040	2.80	1	Retail Sales	017	2.00		Retail Sales	017	3.00	J
ental, Leasing, & Licensing for Use of TPP	214	3.80	ı	Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item Over \$1,000)	157		
estaurant and Bars	011			MRRA Amount D	315	2.00		Retail Sales Food for Home Consumption	062		
etail Sales	017	3.80		Communications				the contract of the contract o			
					005	2.00		MRRA Amount D	315		
etail Sales (Single Item Portion Over \$10,000)	367	2.80		Transporting	006	2.00		Communications	005		
etail Sales Food for Home Consumption	062			Utilities	004	2.00		Transporting	006	3.00	J
RRA Amount ^D	315	3.80	1					Utilities	004	3.00	J
ommunications	005	3.80	1					Use Tax Purchases	029	3.00	J
ansporting	006	3.80	1					Use Tax Purchases (Single Item Over \$1,000)	159	2.00	Ó
tilities	004	3.80	ı					Use Tax From Inventory	030		
se Tax Purchases	029							out rake roll involvery	000	0.00	_
se Tax Purchases (Single Item Portion Over \$10,0											
se Tax From Inventory	030										
REGION /	BUSINESS			REGION /	BUSINESS	TAX		REGION/	BUSINESS	TAX	
TI Y/TOWN NAME CITY CODE		RATE		CITY/TOWN NAME CITY CODE		RATE		CITY/TOWN NAME CITY CODE		RATE	С
<u>L MIRAGE</u> EM			MAR	<u>ELOY</u> EL			PNL	<u>FLAGSTAFF</u> FS	242	0.004	C
dvertising	018	3.00		Advertising	018	3.00		Advertising	018	2.281	
musements	012	3.00		Amusements	012	3.00		Amusements	012	2.281	
ontracting – Prime	015	3.00		Contracting – Prime	015	4.50		Contracting – Prime	015	2.281	
ontracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	4.50		Contracting – Speculative Builders	016	2.281	
ontracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	4.50		Contracting – Owner Builder	037	2.281	
bb Printing	010	3.00		Job Printing	010	3.00		Feed at Wholesale	116	2.281	
anufactured Buildings	027	3.00		Manufactured Buildings	027	3.00		Job Printing	010	2.281	
mbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	3.00		Manufactured Buildings	027	2.281	
everance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.281	
ublication	009	3.00		Publication	009	3.00		Severance – Metal Mining	019	0.100	
otels	044	3.00		Hotels	044	4.00		Publication	009	2.281	
otel/Motel (Additional Tax) ^B	144	2.00		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels	044	4.281	
esidential Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.281	
	213			Commercial Rental, Leasing, & Licensing for Use				Rental, Leasing, & Licensing for Use of TPP	213	2.281	
ommercial Rental, Leasing, & Licensing for Use		3.00		, ,,	213	3.00					
ental, Leasing, & Licensing for Use of TPP	214	3.00		Rental Occupancy	040	3.00		Restaurant and Bars	011	4.281	
estaurant and Bars	011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Retail Sales	017	2.281	
etail Sales	017	3.00		Restaurant and Bars	011	6.00		MRRA Amount D	315	2.281	
etail Sales Food for Home Consumption	062	3.00		Retail Sales	017	3.00		Communications	005	2.281	
RRA Amount D	315	3.00		Retail Sales (Single Item Portion Over \$6,000)	337	1.50		Transporting	006	2.281	
ommunications	005	3.00		Retail Sales Food for Home Consumption	062	2.00		Utilities	004	2.281	
								Public Utility Right of Way			
ansporting	006	3.00		MRRA Amount D	315	3.00			133	2.000	
ilities	004	3.00		Communications	005	3.00		Use Tax Purchases	029	2.281	
se Tax Purchases	029	3.00		Transporting	006	3.00		Use Tax From Inventory	030	2.281	
se Tax From Inventory	030	3.00		Utilities	004	3.00					
·				Use Tax Purchases	029	3.00					
				Use Tax Purchases-Single Item Portion Over \$6,000		1.50					
				Use Tax From Inventory	030	3.00					
				222 Tax From involuting	000	0.00					
A) "Additional Tax" means in addition to Restaura	nt Tay		Т	(C) "Additional Tax" means in addition to Commercial	Lease			Review each City/Town for tax on Food for Home Cons	sumntion		_
i) If you report under Hotel (Business code 044), the		an Addi	tional	(D) Report amount due on materials purchased exemp		and inco	rnorated	(E) When reporting for Short Term Motor Vehicle you m		Business	_
otel tax rate that must be applied and reported (Bu				into a Maintenance, Repair, Replacement or Alteration				Code 214 and 114 for this City.			
applied and reported (Du			L.	Page 6	(mixixy) bi	ojout.		Air and fir for and Oity.			_

Arizona State, County and City	Tax Rat	e Look-U	p Tool		TRANSACTION PRIVILEGE A	ND OT	HER T	AX RAT	ΓE TABLES Ef	fective Ma	y 1, 20	22
TABLE 2					MUNICIPALITIES			All tax ra	ates are expressed as percentages (%) unl	ess other	vise no	oted.
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COL		S TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE		TAX RATE	COUNTY
FLORENCE	FL			PNL	FOUNTAIN HILLS FH			MAR	FREDONIA FD			COC
Advertising		018	2.00		Advertising	018	2.90		Advertising	018	4.00	
Amusements Contracting – Prime		012 015	2.00 4.00		Amusements Contracting – Prime	012 015	2.90 2.90		Amusements Contracting – Prime	012 015	4.00 4.00	
Contracting – Frime Contracting – Speculative Builders		016	4.00		Contracting – Finne Contracting – Speculative Builders	016	2.90		Contracting – Frime Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	2.90		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.00		Job Printing	010	2.90		Job Printing	010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings	027	2.90		Manufactured Buildings	027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.90		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.00		Publication	009	2.90 2.90		Publication	009	4.00	
Hotels Hotel/Motel (Additional Tax) ^B		044 144	2.00 2.00		Hotels Hotel/Motel (Additional Tax) ^B	044 144	4.00		Hotels Residential Rental, Leasing, & Licensing for Use	044 045	4.00 4.00	
Residential Rental, Leasing, & Licensing for	r Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.60		Commercial Rental, Leasing, & Licensing for Use		4.00	
Commercial Rental, Leasing, & Licensing for		213	2.00		Commercial Rental, Leasing, & Licensing for Use		1.60		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Rental, Leasing, & Licensing for Use of TPF		214	2.00		Commercial Lease (Additional Tax) C	313	1.30		Restaurant and Bars	011	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.90		Retail Sales	017	4.00	
Retail Sales		017	2.00		Restaurant and Bars	011	2.90		Retail Sales Food for Home Consumption	062	4.00	
Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	2.90		MRRA Amount D	315	4.00	
MRRA Amount D Communications		315 005	2.00 2.00		Retail Sales Food for Home Consumption MRRA Amount D	062 315	2.90 2.90		Communications Transporting	005 006	4.00 4.00	
Transporting		005	2.00		Communications	005	2.90		Utilities	004	4.00	
Utilities		004	2.00		Transporting	006	2.90		Use Tax Purchases	029	4.00	
Use Tax Purchases		029	2.00		Utilities	004	2.90		Use Tax From Inventory	030	4.00	
Use Tax From Inventory		030	2.00		Use Tax Purchases	029	2.90		•			
					Use Tax From Inventory	030	2.90					
	REGION/	BUSINESS	TAX RATI	COUNTY	CITY/TOWN NAME REGION/	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION/			COLINTY
CITY/TOWN NAME	CITT CODE	BUSINESS CODE	TAX RATI		CITY/TOWN NAME CITY CODE		TAX RATE	COUNTY	CITY/TOWN NAME CITY CODI		TAX RATE	
GILA BEND	REGION / CITY CODE GI	CODE		COUNTY	GILBERT CITY CODE	CODE	RATE	COUNTY	GLENDALE CITY CODE	CODE	RATE	MAR
CITY/TOWN NAME	CITT CODE	BUSINESS CODE 012 015	3.50 3.50		CITY/TOWN NAME CITY CODE				GLENDALE GE Advertising	018	2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders	CITT CODE	012 015 016	3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime	018 012 015	1.50 1.50 1.50		GLENDALE CITY CODE	CODE	RATE	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CITT CODE	012 015 016 037	3.50 3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements	018 012	2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CITT CODE	012 015 016 037 116	3.50 3.50 3.50 3.50 3.50		GITYTOWN NAME GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.90 2.90 2.90 2.90 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CITT CODE	012 015 016 037 116 010	3.50 3.50 3.50 3.50 3.50 3.50		GITYTOWN NAME GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CITT CODE	012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITYTOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)	CITT CODE	012 015 016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication	018 012 015 016 037 010 027 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90	MAR
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CITT CODE	012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels	018 012 015 016 037 010 027	1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction	CITT CODE	012 015 016 037 116 010 027 049 020	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication	018 012 015 016 037 010 027 009 044	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 2.90 0.10	MAR 3
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CITT CODE	012 015 016 037 116 010 027 049 020 019 009	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 009 044 144 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	GI	012 015 016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50 3.50 2.00		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 009 044 144 045 213 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸	018 012 015 016 037 010 049 027 020 019 009 044 144	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR 3
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for	GI GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR 3
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	GI G	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.10 3.50 2.00 3.00		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR 3
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF	GI G	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	GI G	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars	GI G	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	GI G	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR 3
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	GI G	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	GI G	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	GI G	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017 062 315 006 004	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	GI G	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017 062 315 006 006 004	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 017 717 062 315 005 006 004	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	GI G	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	GI G	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017 062 315 006 006 004	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR 3
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	GI G	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR

(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 Ta	x Rate Loo	k-Up To	<u>ool</u>	TRANSACTION PRIVILEGI	E ANI	OTHE				ective May		
TABLE 2				MUNICIPALITIES				All tax ra	ites are expressed as percentages (%) unle	ss otherwi	se note	ed.
CITY/TOWN NAME REGION CITY COL		TAX RATE	COUNTY		REGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COI		TAX RATE	COUNTY
GLOBE GL			GLA	GOODYEAR	GY			MAR	<u>GUADALUPE</u> GU			MAR
Advertising	018	2.30		Advertising		018	2.50		Advertising	018	4.00	
Amusements	012	2.30		Amusements		012	2.50		Amusements	012	5.00	
Contracting – Prime	015	2.30		Contracting – Prime		015	3.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	2.30		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	2.30		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	4.00	
Job Printing	010	2.30		Job Printing		010	2.50		Job Printing	010	4.00	
Manufactured Buildings	027	2.30		Jet Fuel Sales (cents per gallon)		049	\$.03		Manufactured Buildings	027	4.00	
Timbering and Other Extraction	020	2.30		Manufactured Buildings		027	2.50		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction		020	2.50		Severance – Metal Mining	019	0.10	
Publication	009	2.30		Severance – Metal Mining		019	0.10		Publication	009	4.00	
Hotels	044	2.30		Publication		009	2.50		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels		044	2.50		Hotel/Motel (Additional Tax) ^B	144	6.00	
Commercial Rental, Leasing, & Licensing for Use		2.00		Hotel/Motel (Additional Tax) ^B		144	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.30		Residential Rental, Leasing, & Licensing for		045	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Restaurant and Bars	011	2.30		Commercial Rental, Leasing, & Licensing for		213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Retail Sales	017	2.30		Rental, Leasing, & Licensing for Use of TPP)	214	2.50		Restaurant and Bars	011	5.00	
Retail Sales Food for Home Consumption	062	2.30		Restaurant and Bars		011	4.00		Retail Sales	017	4.00	
MRRA Amount D	315	2.30		Retail Sales		017	2.50		Retail Sales Food for Home Consumption	062	4.00	
Communications	005	2.30		Retail Sales (Single Item Over \$5,000)		717	1.20		MRRA Amount D	315	4.00	
Transporting	006	2.30		Retail Sales Food for Home Consumption		062	2.00		Communications	005	4.00	
Utilities	004	2.30		MRRA Amount D		315	2.50		Transporting	006	4.00	
Use Tax Purchases	029	2.30		Communications		005	2.50		Utilities	004	4.00	
Use Tax from Inventory	030	2.30		Transporting		006	2.50		Use Tax Purchases	029	4.00	
				Utilities		004	2.50		Use Tax From Inventory	030	4.00	
				Jet Fuel Use Tax (cents per gallon)		051	\$.03					
				Use Tax Purchases		029	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new tax		cted by ti	he City. As
				Use Tax Purchases (Single Item Over \$5,00	00)	729	1.20		of 4/1/2015 it is collected by the Department of Rev	enue.		
				Use Tax From Inventory		030	2.50					
CITY/TOWN NAME REGION CITY COD		TAX RATE	COUNTY		REGION /	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COI		TAX RATE	COUNTY
HAYDEN HY	L JUDE	IVATE	GLA	HOLBROOK	HB	CODE	IVALE	NAV	HUACHUCA CITY HC	L JUDE	IVAILE	СОН
Advertising	018	3.00	CLIT	Amusements		012	3.00	10.10	Advertising	018	1.90	
Amusements	012	3.00		Contracting – Prime		015	3.00		Amusements	012	1.90	
Contracting – Prime	015	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Prime	015	1.90	
Contracting – Speculative Builders	016	3.00		Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders	016	1.90	
Contracting – Owner Builder	037	3.00		Job Printing		010	3.00		Contracting – Owner Builder	037	1.90	
Feed at Wholesale	116	3.00		Manufactured Buildings		027	3.00		Feed at Wholesale	116	1.90	
Job Printing	010	3.00		Timbering and Other Extraction		020	3.00		Job Printing	010	1.90	
Manufactured Buildings	027	3.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.90	
Timbering and Other Extraction	020	0.10		Publication		009	3.00		Timbering and Other Extraction	020	1.90	
Severance – Metal Mining	019	0.10		Hotels		044	3.00		Severance – Metal Mining	019	0.10	
Publication	009	3.00		Hotel/Motel (Additional Tax) ^B		144	2.00		Publication	009	1.90	
										200		
Hotels	044	3.00		Residential Rental, Leasing, & Licensing for	Use	045	3.00		Hotels	044	1.90	
Hotels Hotel/Motel (Additional Tax) ^B	044 144	3.00 2.00		Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for		045 213	3.00 3.00		Hotels Residential Rental, Leasing, & Licensing for Use	044 045	1.90 1.00	

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

(A)	"Additional	Tax"	means	in addition	to Resta	urant Tax.

⁽C) "Additional Tax" means in addition to Commercial Lease. (B) If you report under Hotel (Business code 044), this city has an Additional Hotel tax rate that must be applied and reported (Business Code 144). (D) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2022

Arizona State, County and	city <u>rax</u>	Rate Loo	k-up i	<u>001</u>	TRANSACTION PRIVILEGE A	ווט טוו	ILIX.	IAA NA	IE IADLES	Effective	nay I, Z	JZZ
TABLE 2					MUNICIPALITIES			All tax ra	ates are expressed as percentages (%) u	nless oth	erwise n	oted.
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION/ CITY CODI	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME CITY	GION / BUSII CODE CO		AX COUNT
<u>JEROME</u>	JO			YAV	KEARNY KN			PNL	<u>KINGMAN</u>	(M		MOH
Advertising		018	3.50		Advertising	018	4.00		Advertising	01		.50
Amusements		012	3.50		Amusements	012	4.00		Amusements	01		.50
Contracting – Prime		015	3.00		Contracting – Prime	015	4.00		Contracting – Prime	01		.50
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	01		.50
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	03		.50
Job Printing		010	3.50		Job Printing	010	4.00		Job Printing	01		.50
Manufactured Buildings		027	3.50		Manufactured Buildings	027	4.00		Manufactured Buildings	02		.50
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction	020	4.00		Timbering and Other Extraction	02	20 2.	.50
Severance – Metal Mining		019	0.10		Publication	009	4.00		Severance – Metal Mining	01	19 0.	.10
Publication		009	3.50		Hotels	044	4.00		Publication	00)9 2.	.50
Hotels		044	3.50		Hotel/Motel (Additional Tax) ^B	144	4.00		Hotels	04	4 2.	.50
Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.50		Hotel/Motel (Additional Tax) ^B	14	44 4.	.00
Residential Rental, Leasing, & Licensi		045	3.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Residential Rental, Leasing, & Licensing for Us			.00
Commercial Rental, Leasing, & Licens	ing for Use	213	3.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00		Commercial Rental, Leasing, & Licensing for U			.00
Rental, Leasing, & Licensing for Use of	f TPP	214	3.50		Restaurant and Bars	011	4.00		Rental, Leasing, & Licensing for Use of TPP	21	4 2.	.50
Restaurant and Bars		011	4.50		Retail Sales	017	4.00		Restaurant and Bars	01		.50
Retail Sales		017	3.50		Retail Sales Food for Home Consumption	062	4.00		Restaurant and Bars (Additional Tax) A	11	i1 1.	.00
MRRA Amount D		315	3.50		MRRA Amount D	315	4.00		Retail Sales	01		.50
Communications		005	3.50		Communications	005	4.00		MRRA Amount D	31	5 2.	.50
Transporting		006	3.50		Transporting	006	4.00		Communications	00)5 2.	.50
Utilities		004	3.50		Utilities	004	4.00		Transporting	00)6 2.	.50
					Use Tax Purchases	029	4.00		Utilities	00)4 2.	.50
					Use Tax From Inventory	030	4.00		Use Tax Purchases	02	29 2.	.50
									Use Tax From Inventory	03	30 2.	.50

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

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.
	Page 9	

Arizona State, County and C TABLE 2					MUNICIPALITIES			AX RAT	tes are expressed as percentages (%)	Effective unless oth		
ITY/TOWN NAME	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COD		TAX RATE	COUNTY	CITY/TOWN NAME REC	GION / BUSIN	ESS	TAX RATE
IARANA	MA		F	PMA/PNL	MARICOPA MP			PNL	MESA N	ME		
musements		012	2.50		Advertising	018	2.00		Advertising	018	-	2.00
ontracting – Prime		015	4.00		Amusements	012	2.00		Amusements	012		2.00
ontracting – Speculative Builders		016	4.00		Contracting – Prime	015	3.50		Contracting – Prime	019	5	2.00
ontracting – Owner Builder		037	4.00		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	3	2.00
bb Printing		010	2.50		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	7	2.00
anufactured Buildings		027	2.50		Job Printing	010	2.00		Job Printing	010		2.00
imbering and Other Extraction		020	2.50		Manufactured Buildings	027	2.00		Jet Fuel Sales (cents per gallon)	049		\$.03
everance – Metal Mining		019	0.10		Timbering and Other Extraction	020	2.00		Manufactured Buildings	02		2.00
ublication		009	2.50		Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020		2.00
otels					Publication							
_		044	2.50			009	2.00		Severance – Metal Mining	019		0.10
otel/Motel (Additional Tax) ^B		144	6.00		Hotels	044	2.00		Publication	009		2.00
ommercial Rental, Leasing, & Licensin	ng for Use	213	2.50		Hotel/Motel (Additional Tax) ^B	144	5.50		Hotels	044		2.00
ental Occupancy		040	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00		Hotel/Motel (Additional Tax) ^B	144		5.00
ental, Leasing, & Licensing for Use of	TPP	214	2.50		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Residential Rental, Leasing, & Licensing for		5	2.00
estaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Commercial Rental, Leasing, & Licensing for	r Use 213	3	2.00
etail Sales		017	2.50		Restaurant and Bars	011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	4	2.00
etails Sales (Single Item Over \$5000)		717	2.00		Retail Sales	017	2.00		Restaurant and Bars	01		2.00
RRA Amount D		315	2.50		Retail Sales Food for Home Consumption	062	2.00		Retail Sales	017		2.00
ommunications		005	4.00		MRRA Amount D	315	2.00		MRRA Amount D	31		2.00
ransporting		006	2.50		Communications	005	2.00		Communications	009		2.00
ansporting tilities												
		004	4.00		Transporting	006	2.00		Transporting	000		2.00
se Tax Purchases		029	2.50		Utilities	004	2.00		Utilities	004		2.00
se Tax Purchases (Single Item Over \$		729	2.00		Use Tax Purchases	029	2.00		Wastewater Utility Services	485	5	2.00
` •	5 5000)											
se Tax From Inventory	\$5000)	030	2.50		Use Tax From Inventory	030	2.00		Jet Fuel Use Tax (cents per gallon)	05		
` •	5000)										9	\$.03 2.00 2.00
se Tax From Inventory	REGION/ CITY COD	030 BUSINESS	2.50					COUNTY	Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory RECITY/TOWN NAME REC	05° 029	9 0 ESS	2.00
e Tax From Inventory	REGION	030 BUSINESS	2.50 5 TAX		Use Tax From Inventory CITY/TOWN NAME REGION/	030 BUSINESS	2.00 TAX	COUNTY	Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REC	05- 029 030 GION / BUSIN	9 0 ESS	2.00 2.00
TY/TOWN NAME	REGION CITY COD	030 BUSINESS	2.50 5 TAX	GLA	Use Tax From Inventory CITY/TOWN NAME REGION / CITY CODE	030 BUSINESS	2.00 TAX		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REC	05- 029 030 GION / BUSIN CODE COD	9 D ESS DE F	2.00 2.00
TY/TOWN NAME AMI Ivertising	REGION CITY COD	030 BUSINESS E CODE	2.50	GLA	CITY/TOWN NAME REGION / CITY CODE NOGALES NO	030 BUSINESS CODE	2.00 TAX RATE		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY RECCITY	0.5 0.29 0.30 GION / BUSIN CODE COD OR	9 0 ESS DE F	2.00 2.00 TAX RATE
TY/TOWN NAME AMI Ivertising nusements	REGION CITY COD	030 BUSINESS CODE 018 012	2.50 TAX RATE 2.50 2.50	GLA	CITY/TOWN NAME REGION/CITY CODE NOGALES NO Advertising	BUSINESS CODE 018 012	2.00 TAX RATE 2.00 2.00		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements	0.5 0.29 0.30 GION / BUSIN / CODE COD DR	9 0 ESS DE F 8 2 2 2	2.00 2.00 TAX RATE 2.50 2.50
TY/TOWN NAME IAMI dvertising nusements portracting – Prime	REGION CITY COD	030 BUSINESS CODE 018 012 015	2.50 TAX RATE 2.50 2.50 2.50 2.50	GLA	Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODE NO Advertising Amusements Contracting – Prime	030 BUSINESS CODE 018 012 015	2.00 TAX RATE 2.00 2.00 2.00		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime	05 029 030 GION / BUSIN CODE COD DR 011 011	9 0 ESS DE F 8 2 2 2 5 4	2.00 2.00 TAX RATE 2.50 2.50 4.00
TY/TOWN NAME IAMI Invertising Inusements Intracting – Prime Intracting – Speculative Builders	REGION CITY COD	030 BUSINESS CODE 018 012 015 016	2.50 TAX RATI 2.50 2.50 2.50 2.50 2.50	GLA	CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders	030 BUSINESS CODE 018 012 015 016	2.00 TAX RATE 2.00 2.00 2.00 2.00		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	GION / BUSIN / CODE COD	9 0 ESS DE F 8 2 2 2 5 4 6 4	2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00
TY/TOWN NAME IAMI Invertising Inusements Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder	REGION CITY COD	030 BUSINESS CODE 018 012 015 016 037	2.50 TAX RATI 2.50 2.50 2.50 2.50 2.50 2.50	GLA	CITY/TOWN NAME REGION / CITY CODE NO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	030 BUSINESS CODE 018 012 015 016 037	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	05 029 030 GGION / BUSIN 7 CODE COD DR 011 011 011 011 011 011	9 0 ESS DE F 8 2 2 2 5 4 6 4 7 4	2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 4.00
TY/TOWN NAME AMI Ivertising nusements ontracting — Prime ontracting — Speculative Builders ontracting — Owner Builder b Printing	REGION CITY COD	030 BUSINESS CODE 018 012 015 016 037 010	2.50 TAX RATI 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	CITY/TOWN NAME REGION / CITY CODE NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	030 BUSINESS CODE 018 012 015 016 037 010	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	05 02: 03: 03: GION / BUSIN CODE DR 01: 01: 01: 01: 03: 03: 01:	9 0 ESS DE F 8 2 2 2 5 4 6 4 7 4 0 2	2.00 2.00 TAX RATE 2.50 4.00 4.00 4.00 2.50
TY/TOWN NAME IAMI Ivertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder b Printing anufactured Buildings	REGION CITY COD	030 BUSINESS CODE 018 012 015 016 037 010 027	2.50 TAX RATI 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	CITY/TOWN NAME REGION / CITY CODE NO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	030 BUSINESS CODE 018 012 015 016 037 010 027	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	05 029 030 GION / BUSIN CODE DR 011 011 011 013 011 021	9 0 ESS DE F 8 22 2 5 4 6 4 7 4 7 2 7 2	2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 4.00 2.50 2.50
TY/TOWN NAME IAMI Identising Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder	REGION CITY COD	030 BUSINESS CODE 018 012 015 016 037 010 027 020	2.50 TAX RATI 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Owner Builders Job Printing Manufactured Buildings Timbering and Other Extraction	030 BUSINESS CODE 018 012 015 016 037 010 027 020	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	05 029 030 GGION / BUSIN CODE COD OR 011 011 011 03 011 02 02 020	9 0 ESS DE F 8 8 2 2 2 5 4 6 4 7 2 7 2 2 7 2 2 2 2 2 2 2 3 2 3 4 3 4 2 4 3 2 4 3 4 3	2.00 2.00 TAX RATE 2.50 4.00 4.00 4.00 2.50 2.50 2.50 2.50
ITY/TOWN NAME IAMI Idvertising Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Intracting – Owner Builder Intracting and Other Extraction Interest Printing Interest	REGION CITY COD	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019	2.50 TAX RATI 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 0.10	GLA	Use Tax From Inventory CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Owner Builders Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	GION / CODE CODE 011 011 012 013 014 015 016 017 017 018 019 019 019 019 019 019 019	9 0 ESS DE F 8 8 2 2 2 5 4 6 4 7 7 2 7 2 9	2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10
ITY/TOWN NAME I_AMI I_Vertising Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Intracting – Owner Builder Intracting and Other Extraction Interverance – Metal Mining Intraction	REGION CITY COD	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.50 TAX RATE 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	GLA	CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	05 02: 03: 03: 03: 00: 00: 01: 01: 01: 01: 03: 03: 01: 02: 02: 02: 01:	9 0 ESS DE F 8 8 2 2 2 5 4 6 4 7 7 2 7 2 9 9	2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50
ITY/TOWN NAME IAMI Idvertising Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Intracting – Owner Builder Intracting anufactured Buildings Intracting and Other Extraction Interest and Interest a	REGION CITY COD MM	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.50 TAX RATI 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	Use Tax From Inventory CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	05 02:030 030 GION / BUSIN CODE DR 01: 01: 01: 01: 03: 04: 02: 02: 02: 04: 00: 00: 00: 00: 00: 00: 00: 00: 00	9 0 ESS DE F 8 22 22 26 66 47 77 27 29 99 99 24	2.00 2.00 2.00 TAX RATE 2.50 4.00 4.00 4.00 2.50 2.50 0.10 2.50 2.50
ITY/TOWN NAME IAMI Idvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder ob Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication otels esidential Rental, Leasing, & Licensing	REGION CITY COD MM	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045	2.50 TAX RATE 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	GLA	CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	05 029 030 GION / BUSIN CODE DR 011 011 011 022 020 014 029 044	9 0 ESS DE F 8 2 2 5 4 6 6 4 7 2 2 9 9 9 4 4 4	2.00 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00
TY/TOWN NAME AMI Vertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder b Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining biblication otels sisidential Rental, Leasing, & Licensing commercial Rental, Leasing, & Licensing	REGION/ CITY COD MM MM	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.50 TAX RATI 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy	GION / BUSIN / CODE COD	9 0 ESS DE F 8 2 2 5 4 6 6 4 7 2 2 9 9 9 4 4 4	2.00 2.00 2.00 2.00 2.50 4.00 4.00 4.00 2.50 2.50 0.10 2.50 2.50
TY/TOWN NAME IAMI Vertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder b Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining iblication otels sesidential Rental, Leasing, & Licensing ommercial Rental, Leasing, & Licensing	REGION/ CITY COD MM MM	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045	2.50 TAX RATI 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	GLA	CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy	GION / BUSIN / CODE COD	9 0 ESS DE F 8 2 2 5 4 6 6 4 7 7 2 9 9 2 9 4 4 4 6 0 2 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	2.000 2.000 2.000 2.500 4.000 4.000 2.500 2.500 2.500 6.000
TY/TOWN NAME AMI vertising nusements intracting – Prime intracting – Speculative Builders intracting – Owner Builder b Printing anufactured Buildings inbering and Other Extraction inverance – Metal Mining blication itels seidential Rental, Leasing, & Licensing intal, Leasing, & Licensing	REGION/ CITY COD MM MM	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213	2.50 TAX RATI 2.50	GLA O O O O O O O O O O O O O	CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	GION / BUSIN / CODE COD	900 ESS	2.00 2.00 2.00 2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2
ITY/TOWN NAME IAMI Ivertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder ob Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication otels esidential Rental, Leasing, & Licensing ommercial Rental, Leasing, & Licensing ental, Leasing, & Licensing ontels, Leasing, & Licensing ontels, Leasing, & Licensing ental, Leasing, & Licensing ental, Leasing, & Licensing ental, Leasing, & Licensing estaurant and Bars	REGION/ CITY COD MM MM	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	2.50 TAX RATI 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	GLA	CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^S Residential Rental, Leasing, & Licensing for Use	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	05 02:030 030 GION / CODE DR 01: 01: 01: 01: 01: 02: 02: 02: 02: 04: 14: 04: 04: 14: 04: 04: 14: 04: 04: 04: 04: 04: 04: 04: 04: 04: 0	ESS F F F F F F F F F F F F F F F F F F	2.000 2.000 2.000 TAX RATE 2.500 4.000 4.000 2.5
TY/TOWN NAME AMI Ivertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder b Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining biblication otels esidential Rental, Leasing, & Licensing ommercial Rental, Leasing, & Licensing ental, Leasing, & Licensing fortal, Leasing, & Licensing stali Sales	REGION CITY COD MM MM g for Use ng for Use TPP	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017	2.50 TAX RATI 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	GLA OLIVITY OLIVITY	CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	05 029 030 GION / BUSIN CODE DR 011 012 013 010 022 022 021 019 004 144 044 221 011	ESS F F F F F F F F F	2.000 2.000 2.000 TAX RATE 2.50 2.50 4.000 4.000 2.50 2.50 2.50 6.000 2.50 2.50 2.50 2.50 2.50 2.50 2.50
TY/TOWN NAME AMI vertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder b Printing anufactured Buildings inbering and Other Extraction verance – Metal Mining blication itels esidential Rental, Leasing, & Licensing commercial Rental, Leasing, & Licensing ommercial Rental, Leasing for Use of estaurant and Bars estail Sales stail Sales Food for Home Consumption	REGION CITY COD MM MM g for Use ng for Use TPP	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062	2.50 TAX RATI 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	GLA O O O O O O O O O O O O O	CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	05 029 030 GION / BUSIN CODE DR 011 011 011 022 020 014 144 040 221- 017 017 018 019 019 019 019 019 019 019 019 019 019	ESS F F F F F F F F F	2.000 2.000 2.000 TAX RATE 2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2
TY/TOWN NAME IAMI Vertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Speculative Builders ontracting and Other Extraction everance – Metal Mining ublication otels esidential Rental, Leasing, & Licensing ommercial Rental, Leasing, & Licensing ental, Leasing, & Licensing enta	REGION CITY COD MM MM g for Use ng for Use TPP	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315	2.50 TAX RATI 2.50	GLA O O O O O O O O O O O O O	CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ 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 for Food for Home Consumption	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Transporting	GION / CODE COD	ESS FE F F F F F F F F F F F F F F F F F	2.000 2.000 2.500 4.000 2.500
TY/TOWN NAME IAMI Invertising Inusements Intracting – Prime Intracting – Prime Intracting – Owner Builder Intracting – Owner Builder Intracting – Owner Builder Intracting and Other Extraction Interest of Buildings Interest of Intraction Interest of Intraction Interest of Intraction Interest of Intraction Interest of	REGION CITY COD MM MM g for Use ng for Use TPP	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	2.50 TAX RATI 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	GLA O O O O O O O O O O O O O	CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ 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 for Food for Home Consumption MRRA Amount D	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	05 029 030 GION / BUSIN CODE DR 011 011 011 022 020 011 009 044 144 040 214 017 017 018 019 019 019 019 019 019 019 019 019 019	ESS FE F F F F F F F F F F F F F F F F F	2.000 2.000 2.000 TAX RATE 2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2
ITY/TOWN NAME IAMI Idvertising Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Intraction Buildings Intraction Ambier Intraction Buildings	REGION CITY COD MM MM g for Use ng for Use TPP	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006	2.50 TAX RATI 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	GLA OLD OLD OLD OLD OLD OLD OLD O	CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption MRRA Amount D Communications	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Transporting	GION / CODE COD	ESS FE F F F F F F F F F F F F F F F F F	2.000 2.000 2.500 2.500 4.000 2.500
ITY/TOWN NAME IAMI Idvertising Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Intracting – Owner Builder Intracting – Owner Builder Intracting and Other Extraction Intraction Intraction Interest extraction Interest extra	REGION CITY COD MM MM g for Use ng for Use TPP	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006 029	2.50 TAX RATI 2.56 2.56 2.56 2.56 2.56 2.56 2.56 2.5	GLA OLD OLD OLD OLD OLD OLD OLD O	CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Remand D Communications Transporting	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Transporting	GION / CODE COD	ESS FE F F F F F F F F F F F F F F F F F	2.000 2.000 2.500 4.000 2.500
ITY/TOWN NAME IAMI Idvertising Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Intracting – Owner Builder Intracting – Owner Builder Intracting and Other Extraction Intraction Intraction Interest extraction Interest extra	REGION CITY COD MM MM g for Use ng for Use TPP	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006	2.50 TAX RATI 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	GLA OLD OLD OLD OLD OLD OLD OLD O	CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption MRRA Amount D Communications Transporting Utilities	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Transporting	GION / CODE COD	ESS FE F F F F F F F F F F F F F F F F F	2.000 2.000 2.500 4.000 2.500
` •	REGION CITY COD MM MM g for Use ng for Use TPP	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006 029	2.50 TAX RATI 2.56 2.56 2.56 2.56 2.56 2.56 2.56 2.5	GLA OLD OLD OLD OLD OLD OLD OLD O	CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Remand D Communications Transporting	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.		Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Transporting	GION / CODE COD	ESS FE F F F F F F F F F F F F F F F F F	2.00 2.00 2.00 2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2

(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, 2022

PAGE PG COC Advertising O18 3.00 Advertising O18 2.50 Advertising O18 2.	REGION / B	REGION / CITY CODE PK	018 012 015 016 037	2.00 2.00 2.00 2.00	COUNTY	TAX RATE	TAX RATE	BUSINESS CODE	REGION / CITY CODE	CITY/TOWN NAME REGION		TAX	BUSINESS	PECION /					
PAGE PG COC PARADISE VALLEY PV MAR PAKER Advertising O18 3.00 Advertising O18 2.50 Advertisin	CITY CODE	CITY CODE PK	018 012 015 016 037	2.00 2.00 2.00 2.00	LAP	RATE	RATE	CODE	CITY CODE		COLINTY	TAX	BUSINESS	REGION /					
Advertising 018 3.00 Advertising 018 2.50 Advertising Amusements 012 3.00 Amusements 012 2.50 Amusements Contracting – Prime 015 3.00 Contracting – Prime 015 2.50 Contracting – Prime Contracting – Speculative Builders 016 2.50 Contracting – Speculative Builders Contracting – Owner Builder 037 3.00 Contracting – Owner Builder 037 2.50 Contracting – Owner Builder Job Printing 010 3.00 Job Printing 010 2.50 Job Printing Manufactured Buildings 027 3.00 Manufactured Buildings 027 2.50 Manufactured Buildings Timbering and Other Extraction 020 2.50 Manufactured Buildings Manufactured Buildings Timbering and Other Extraction 020 2.50 Timbering and Other Extraction Severance – Metal Mining 019 0.10 Severance – Metal Mining 019 0.10 Severance – Metal Mining Publication	PK		012 015 016 037	2.00 2.00					DK		COUNT	RATE			COUNTY				
Amusements0123.00Amusements0122.50AmusementsContracting – Prime0153.00Contracting – Prime0152.50Contracting – PrimeContracting – Speculative Builders0163.00Contracting – Speculative Builders0162.50Contracting – Speculative BuildersContracting – Owner Builder0373.00Contracting – Owner Builder0372.50Contracting – Owner BuilderJob Printing0103.00Job Printing0102.50Job PrintingManufactured Buildings0273.00Manufactured Buildings0272.50Manufactured BuildingsTimbering and Other Extraction0203.00Timbering and Other Extraction0202.50Timbering and Other ExtractionSeverance – Metal Mining0190.10Severance – Metal Mining0190.10Severance – Metal MiningPublication0093.00Publication0092.50Publication		;	012 015 016 037	2.00 2.00					FI		MAR							PG	
Contracting – Prime 015 3.00 Contracting – Prime 015 2.50 Contracting – Prime Contracting – Speculative Builders 016 3.00 Contracting – Speculative Builders 016 2.50 Contracting – Speculative Builders 016 2.50 Contracting – Speculative Builders Ontracting – Owner Builder 037 2.50 Contracting – Owner Builder 037 2.50 Contracting – Owner Builder 037 0.50 Job Printing 010 2.50 Manufactured Buildings 010 2.50 Manufactured Buildings 010 2.50 Timbering and Other Extraction 020 2.50 Timbering and Other Extraction 020 2.50 Timbering and Other Extraction 020 2.50 Publication 009 2.50 Publication		3	015 016 037	2.00															
Contracting – Speculative Builders 016 3.00 Contracting – Speculative Builders 016 2.50 Contracting – Speculative Builders Contracting – Owner Builder 037 2.50 Contracting – Owner Builder Job Printing 010 3.00 Job Printing 010 2.50 Job Printing Manufactured Buildings 027 3.00 Manufactured Buildings 027 2.50 Manufactured Buildings Timbering and Other Extraction 020 3.00 Timbering and Other Extraction 020 2.50 Timbering and Other Extraction Severance – Metal Mining 019 0.10 Severance – Metal Mining 019 0.10 Severance – Metal Mining Publication 009 3.00 Publication 009 2.50 Publication		3	016 037																
Contracting – Owner Builder 037 3.00 Contracting – Owner Builder 037 2.50 Contracting – Owner Builder Job Printing 010 3.00 Job Printing 010 2.50 Job Printing 010 2.50 Job Printing 010 2.50 Manufactured Buildings 027 3.00 Manufactured Buildings 027 2.50 Manufactured Buildings 027 2.50 Manufactured Buildings 027 2.50 Timbering and Other Extraction 020 2.50 Timbering and Other Extraction 020 2.50 Timbering and Other Extraction 020 2.50 Severance – Metal Mining 019 0.10 Severance – Metal Mining 009 3.00 Publication 009 2.50 Publication		5	037																
Job Printing0103.00Job Printing0102.50Job PrintingManufactured Buildings0273.00Manufactured Buildings0272.50Manufactured BuildingsTimbering and Other Extraction0203.00Timbering and Other Extraction0202.50Timbering and Other ExtractionSeverance – Metal Mining0190.10Severance – Metal Mining0190.10Severance – Metal MiningPublication0093.00Publication0092.50Publication				2.00															• .
Manufactured Buildings0273.00Manufactured Buildings0272.50Manufactured BuildingsTimbering and Other Extraction0203.00Timbering and Other Extraction0202.50Timbering and Other ExtractionSeverance – Metal Mining0190.10Severance – Metal Mining0190.10Severance – Metal MiningPublication0093.00Publication0092.50Publication				2.00															· ·
Timbering and Other Extraction 020 3.00 Timbering and Other Extraction 020 2.50 Timbering and Other Extraction Severance – Metal Mining 019 0.10 Severance – Metal Mining 019 0.10 Severance – Metal Mining Publication 009 3.00 Publication 009 2.50 Publication			010	2.00															
Severance – Metal Mining 019 0.10 Publication 009 2.50 Publication			027	2.00															
Publication 009 3.00 Publication 009 2.50 Publication			020	2.00															•
			019	0.10															
Hotals OAA 3 CO Hotals OAA 3 EO Hotals			009	2.00															
			044	2.00						Hotels		2.50	044	Hotels		3.00	044		Hotels
Hotel/Motel (Additional Tax) B 144 4.263 Hotel/Motel (Additional Tax) B 144 3.40 Hotel/Motel (Additional Tax) B			144	4.00															
			045	2.00						Residential Rental, Leasing, & Licensing for Use									
			213	2.00						Commercial Rental, Leasing, & Licensing for Us									
	ъР	se of TPP	214	2.00					of TPP	Rental, Leasing, & Licensing for Use of TPP								of TPP	
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															
	500))ver \$2,500)	467	1.00					\$2,500)	Retail Sales (Single Item Portion Over \$2,500)									
Retail Sales Food for Home Consumption 062 3.00 Retail Sales 017 2.50 MRRA Amount D			315	2.00														ption	
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		2 00	2.00	വവര		Transporting									
												2 50		Communications			006		Transporting
Utilities 004 3.00 Transporting 006 2.50			004	3.00		3.00				Utilities									
				3.00						Utilities		2.50	006	Transporting		3.00	004		Utilities
Use Tax Purchases 029 3.00 Utilities 004 2.50				3.00						Utilities		2.50 2.50	006 004	Transporting Utilities)	3.00	029		Utilities Use Tax Purchases
Use Tax Purchases 029 3.00 Utilities 004 2.50 Use Tax Purch (Single Item Portion Over \$3,000) 389 2.00 Use Tax Purchases 029 2.50				3.00						Utilities		2.50 2.50 2.50	006 004 029	Transporting Utilities Use Tax Purchases))	3.00 2.00	029 389	Over \$3,000)	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$
Use Tax Purchases 029 3.00 Utilities 004 2.50				3.00						Utilities		2.50 2.50 2.50	006 004 029	Transporting Utilities Use Tax Purchases))	3.00 2.00	029 389	Over \$3,000)	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$
Use Tax Purchases 029 3.00 Utilities 004 2.50 Use Tax Purch (Single Item Portion Over \$3,000) 389 2.00 Use Tax Purchases 029 2.50 Use Tax From Inventory 030 3.00 Use Tax From Inventory 030 2.50	REGION/ BI	REGION /	004			3.00	3.00	004	REGION /	PEGION	COUNTY	2.50 2.50 2.50 2.50	006 004 029 030	Transporting Utilities Use Tax Purchases Use Tax From Inventory		3.00 2.00 3.00	029 389 030	,	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$: Use Tax From Inventory
Use Tax Purchases 029 3.00 Utilities 004 2.50 Use Tax Purch (Single Item Portion Over \$3,000) 389 2.00 Use Tax Purchases 029 2.50 Use Tax From Inventory 030 2.50 CITY/TOWN NAME REGION/ BUSINESS TAX COUNTY CITY/TOWN NAME REGION/ BUSINESS TAX COUNTY CITY/TOWN NAME REGION/ CITY/TOWN NAME	CITY CODE		004 BUSINESS	TAX	COUNT	3.00	3.00 TAX	004 BUSINESS	CITY CODE	CITY/TOWN NAME REGION		2.50 2.50 2.50 2.50	006 004 029 030 BUSINESS	Transporting Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION / CITYCODE	COUNTY	3.00 2.00 3.00	029 389 030 BUSINESS	REGION /	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$: Use Tax From Inventory CITY/TOWN NAME
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$3,000) Use Tax Purch (Single Item Portion Over \$3,000) Use Tax From Inventory		CITY CODE	004 BUSINESS CODE	TAX RATE	COUNT	TAX RATE	3.00 TAX	004 BUSINESS CODE	CITY CODE	CITY/TOWN NAME REGION CITY COI PEORIA PE		2.50 2.50 2.50 2.50 TAX RATE	006 004 029 030 BUSINESS CODE	Transporting Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION/ CITYCODE PAYSON PS	COUNTY	3.00 2.00 3.00 TAX RATE	029 389 030 BUSINESS CODE	REGION /	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$: Use Tax From Inventory CITY/TOWN NAME PATAGONIA
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$3,000) Use Tax Purch (Single Item Portion Over \$3,000) Use Tax Purch (Single Item Portion Over \$3,000) Use Tax Purchases Use Tax Purc	CITY CODE	CITY CODE	BUSINESS CODE	TAX RATE	COUNT MAR/	3.00 TAX RATE	3.00 TAX RATE	004 BUSINESS CODE 018	CITY CODE	CITY/TOWN NAME REGION CITY COI PEORIA PE Advertising		2.50 2.50 2.50 2.50 TAX RATE	006 004 029 030 BUSINESS CODE	Transporting Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising REGION/ CITY CODE PS	COUNTY	3.00 2.00 3.00 TAX RATE	029 389 030 BUSINESS CODE	REGION /	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$: Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising
Use Tax Purchases	CITY CODE	CITY CODE	BUSINESS CODE 018 012	1.80 2.80	COUNT MAR	3.00 TAX RATE 1.80 2.80	3.00 TAX RATE 1.80 2.80	BUSINESS CODE 018 012	CITY CODE	CITY/TOWN NAME PEORIA Advertising Amusements		2.50 2.50 2.50 2.50 TAX RATE	006 004 029 030 BUSINESS CODE 018 012	Transporting Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements REGION/ CITY CODE PS Advertising Amusements	COUNTY	3.00 2.00 3.00 TAX RATE 3.00 3.00	029 389 030 BUSINESS CODE 018 012	REGION /	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$: Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements
Use Tax Purchases 029 3.00 Utilities 004 2.50 Use Tax Purch (Single Item Portion Over \$3,000) 389 2.00 Use Tax Purchases 029 2.50 Use Tax From Inventory 030 2.50 Use Tax From Inventory 030 2.50 CITY/TOWN NAME REGION / CITY CODE CODE RATE COUNTY CITY/TOWN NAME REGION / CITY CODE CODE RATE COUNTY CITY/TOWN NAME REGION / CITY CODE CODE RATE COUNTY CITY/TOWN NAME REGION / CITY CODE CODE RATE COUNTY CITY/TOWN NAME REGION / RATE COUNTY CITY/TOWN NAME CITY/TOWN NAME REGION / RATE COUNTY CITY/TOWN NAME CITY/TOWN	CITY CODE	CITY CODE PE	004 BUSINESS CODE 018 012 015	1.80 2.80 1.80	COUNT MAR	3.00 TAX RATE 1.80 2.80 1.80	3.00 TAX RATE 1.80 2.80 1.80	004 BUSINESS CODE 018 012 015	CITY CODE	CITY/TOWN NAME PEORIA Advertising Amusements Contracting – Prime		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88	006 004 029 030 BUSINESS CODE 018 012 015	Transporting Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION / CITYCODE PAYSON Advertising Amusements Contracting – Prime	COUNTY	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00	029 389 030 BUSINESS CODE 018 012 015	REGION /	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$3 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime
Use Tax Purchases 029 3.00 Utilities 004 2.50 Use Tax Purch (Single Item Portion Over \$3,000) 389 2.00 Use Tax Purchases 029 2.50 Use Tax From Inventory 030 3.00 Use Tax From Inventory 030 2.50 CITY/TOWN NAME REGION / CITY CODE CODE RATE COUNTY RATE COUNT	CITY CODE	CITY CODE PE	004 BUSINESS CODE 018 012 015 016	1.80 2.80 1.80	COUNT MAR/	1.80 2.80 1.80 1.80	3.00 TAX RATE 1.80 2.80 1.80 1.80	004 BUSINESS CODE 018 012 015 016	CITY CODE	CITY/TOWN NAME PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders		2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88	006 004 029 030 BUSINESS CODE 018 012 015 016	Transporting Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION/ CITYCODE PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders	COUNTY	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00	029 389 030 BUSINESS CODE 018 012 015 016	REGION /	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$3,000) Use Tax Purch (Single Item Portion Over \$3,000) Use Tax Purch (Single Item Portion Over \$3,000) Use Tax From Inventory Use Tax Purchases Use Tax P	CITY CODE	CITY CODE PE	004 BUSINESS CODE 018 012 015 016 037	1.80 2.80 1.80 1.80 1.80	COUNT MAR/	TAX RATE 1.80 2.80 1.80 1.80 1.80	1.80 2.80 1.80 1.80 1.80	004 BUSINESS CODE 018 012 015 016 037	CITY CODE	CITY/TOWN NAME PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88	006 004 029 030 BUSINESS CODE 018 012 015 016 037	Transporting Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	COUNTY	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00	029 389 030 BUSINESS CODE 018 012 015 016 037	REGION /	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$: Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder
Use Tax Purchases 029 3.00 Utilities 004 2.50	CITY CODE	CITY CODE PE	004 BUSINESS CODE 018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	MAR/	TAX RATE 1.80 2.80 1.80 1.80 1.80 1.80	1.80 2.80 1.80 1.80 1.80 1.80	004 BUSINESS CODE 018 012 015 016 037 010	CITY CODE	CITY/TOWN NAME PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010	Transporting Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	COUNTY	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00	029 389 030 BUSINESS CODE 018 012 015 016 037 116	REGION /	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$: Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale
Use Tax Purch (Single Item Portion Over \$3,000) 389 2.00 Use Tax Purchases 029 2.50 Use Tax From Inventory 030 2.50 CITY/TOWN NAME REGION Over \$3,000 BUSINESS CODE RATE COUNTY CITY/TOWN NAME CITY CODE CODE RATE COUNTY CO	CITY CODE	CITY CODE PE	004 BUSINESS CODE 018 012 015 016 037 010 027	1.80 2.80 1.80 1.80 1.80 1.80	MAR/	1.80 2.80 1.80 1.80 1.80 1.80	1.80 2.80 1.80 1.80 1.80 1.80 1.80	004 BUSINESS CODE 018 012 015 016 037 010 027	CITY CODE	CITY/TOWN NAME PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027	Transporting 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	COUNTY	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010	REGION /	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$3 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing
Use Tax Purch (Single Item Portion Over \$3,000) 389 2.00 Use Tax Purchases 029 2.50	CITY CODE	CITY CODE PE	004 BUSINESS CODE 018 012 015 016 037 010 027 020	1.80 2.80 1.80 1.80 1.80 1.80 1.80	COUNT E MAR/	1.80 2.80 1.80 1.80 1.80 1.80 1.80	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80	004 BUSINESS CODE 018 012 015 016 037 010 027 020	CITY CODE	CITY/TOWN NAME PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027	Transporting 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	COUNTY	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027	REGION /	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$: 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
Use Tax Purch (Single Item Portion Over \$3,000) 389 2.00 Use Tax Purch (Single Item Portion Over \$3,000) 389 2.00 Use Tax Purchases 029 2.50 Use Tax From Inventory 030 2.50 CITY/TOWN NAME REGION / CITY CODE CODE RATE COUNTY CITY/TOWN NAME REGION / CITY CODE CODE RATE COUNTY CITY/TOWN NAME REGION / CITY CODE CODE RATE COUNTY CITY/TOWN NAME RATE COUNTY CITY/TOWN NAME RATE COUNTY CITY/TOWN NAME REGION / CITY CODE CODE RATE COUNTY CITY/TOWN NAME REGION / CITY CODE CODE RATE COUNTY CITY/TOWN NAME REGION / CITY/TOWN NAME RATE COUNTY CITY/TOWN NAME REGION / CITY/TOWN NAME RATE COUNTY CITY/TOWN NAME REGION / CITY CODE CODE RATE COUNTY CITY/TOWN NAME RATE COUNTY CITY/TOWN NAME RATE COUNTY CITY/TOWN NAME REGION / CITY CODE CODE RATE COUNTY CITY/TOWN NAME RATE COUNTY CITY/TOWN NAME RATE COUNTY CITY/TOWN NAME RATE COUNTY CITY/TOWN NAME REGION / CITY CODE CODE RATE COUNTY CITY/TOWN NAME REGION / CITY/TOWN NAME RATE COUNTY CIT	CITY CODE	CITY CODE PE	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019	1.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80	MAR/	TAX RATE 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.0 1.80 1.0 1.80	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019	CITY CODE	CITY/TOWN NAME PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019	Transporting Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION/ CITYCODE PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	COUNTY STC	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020	REGION /	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ 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
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$3,000) Use Tax Purch (Single Item Portion Over \$3,000) Use Tax Purchases Use Tax From Inventory Use Tax Functions Use Tax Functions Tax COUNTY CITY/TOWN NAME REGION/ BUSINESS T	CITY CODE	CITY CODE PE	004 BUSINESS CODE 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	MARA O O O O O O O O O O O O O	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 0.1	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	CITY CODE	CITY/TOWN NAME PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	Transporting 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	STC	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	REGION /	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$: 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
Use Tax Purchases 0.29 3.00 Utilities 0.04 2.50	CITY CODE	CITY CODE PE	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	MAR/	TAX RATE 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	CITY CODE	CITY/TOWN NAME 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		2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	Transporting 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	COUNTY	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	REGION /	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$3 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication
Use Tax Purchases	PE	CITY CODE PE	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	1.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80	COUNT E COUNT MAR/	TAX RATE 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 3.80 3.80	TAX RATE 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 3.80 3.80	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	PE PE	CITY/TOWN NAME PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B		2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	Transporting 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	COUNTY	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	REGION /	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$3 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels
Use Tax Purchases	PE PE for Use	CITY CODE PE s	004 BUSINESS CODE 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 1.80 0.10 1.80 3.80 3.80 1.80	MAR/	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 3.80 1.80	3.00 TAX RATE 1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 3.80 1.80	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045	PE PE	CITY/TOWN NAME PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213	Transporting Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION / CITYCODE PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use	COUNTY	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	REGION/ CITY CODE PA	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$: 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
Use Tax Purchases	PE PE for Use	CITY CODE PE s	004 BUSINESS CODE 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 1.80 3.80 1.80	MAR/	3.00 TAX RATE 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 3.80 3.80 1.80 1.80 1.80	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 3.80 1.80 3.80 1.80	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213	PE PE	CITY/TOWN NAME PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use		2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040	Transporting Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION/ CITYCODE PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	STC	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00	029 389 030 BUSINESS CODE 018 015 016 037 116 010 027 020 019 009 044 144 045	REGION/ CITY CODE PA	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ 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 fo
Use Tax Purchases 0.29 3.00 Use Tax Purchases 0.29 2.50 Use Tax Purchases 0.29 2.50 Use Tax Purchases 0.29 2.50 Use Tax From Inventory 0.30 0.50 Use Tax From Inventory 0.30 Use Tax From Inventory 0.30 0.50 Use Tax From Inventory 0.30 Use Tax From Inventory 0.30 0.50 Use Tax From Inventory 0.30 Use Tax From Inventory 0.30 0.50 Use Tax From Inventory 0.30 Use Tax From	PE for Use for Use	CITY CODE PE s ensing for Use censing for Use	004 BUSINESS CODE 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 1.8	COUNT MAR/	TAX RATE 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 3.80 1.80 3.80 1.80 1.80 1.80	3.00 TAX RATE 1.80 2.80 1.80 1.80 1.80 1.80 1.80 3.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 044 144 045 213 040	PE Ing for Use sing for Use	CITY/TOWN NAME 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		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 044 144 213 040 214	Transporting 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 Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	STC	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	REGION/ CITY CODE PA	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$: Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for
Use Tax Purchases	PE for Use for Use	CITY CODE PE s ensing for Use censing for Use	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	MAR/	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	1.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	PE Ing for Use sing for Use	CITY/TOWN NAME REGION CITY COI PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	Transporting 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 Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	COUNTY	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	REGION/ CITY CODE PA	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$3 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy
Use Tax Purch (Single Item Portion Over \$3,000) 389 2.00 Use Tax Purchases 029 2.50	PE for Use for Use	CITY CODE PE s ensing for Use censing for Use	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80	COUNT E COUNT MAR/	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	1.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	PE Ing for Use sing for Use	CITY/TOWN NAME REGION CITY COI PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	Transporting 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 Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	COUNTY	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	REGION/ CITY CODE PA	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$3 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental Occupancy Rental, Leasing, & Licensing for Use of TPR
Use Tax Purch (Single Item Portion Over \$3,000) 389 2.00 Use Tax Purch (Single Item Portion Over \$3,000) 389 2.00 Use Tax From Inventory 030 2.50	FE OFF OFF OFF OFF OFF OFF OFF	ensing for Use censing for Use	004 BUSINESS CODE 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 1.80 1.80 3.80 1.80 1.80 2.80 1.80	MAR/	TAX RATE 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017	ITY CODE PE	CITY/TOWN NAME PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062	Transporting Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION/ CITYCODE PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales	STC	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	REGION/ CITY CODE PA	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$3 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental Occupancy Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars
Use Tax Purch(Single Item Portion Over \$3,000) 389 2.00 Use Tax Purchases 0.04 2.50 Use Tax Purchases 0.04 2.50 Use Tax Purchases 0.029 2.50 Use Tax Purchases 0.029 2.50 Use Tax Purchases 0.04 2.50 Use Tax Purchases 0.029 2.50	FE OFF OFF OFF OFF OFF OFF OFF	ensing for Use censing for Use	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	MAR/	TAX RATE 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062	ITY CODE PE	CITY/TOWN NAME PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 1213 040 214 011 011 017 062 315	Transporting Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION/ CITYCODE PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	STC	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00	029 389 030 BUSINESS CODE 018 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	REGION/ CITY CODE PA	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ 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 fo Commercial Rental, Leasing, & Licensing fo Rental Occupancy Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales
Use Tax Purch (Single Item Portion Over \$3,000) 389 2.00 Use Tax Purchases 0.29 2.50 Use Tax From Inventory 0.30 0.50 Use Tax From Inventory 0.30 Use Tax From Inventory 0.30 0.50 Use Tax From Inventory 0.30 0.50 Use Tax From Inventory 0.30 0.50 Use Tax From Inventory 0.30 Use Tax From Inventory 0.30 0.50 Use Tax From Inventory 0.30 Use Tax From Inventory	FE OFF OFF OFF OFF OFF OFF OFF	ensing for Use censing for Use	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	COUNT MAR/	TAX RATE 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	TAX RATE 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 044 144 045 213 040 214 011 017 062 315	ITY CODE PE	CITY/TOWN NAME 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		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	Transporting 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 Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Rommunications	STC	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062	REGION/ CITY CODE PA	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$3 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Retail Sales
Use Tax Purchases 0.04 2.50 Use Tax Purchases 0.029 2.50 Use Tax Purchases 0.029 2.50 Use Tax From Inventory 0.30	FE OFF OFF OFF OFF OFF OFF OFF	ensing for Use censing for Use	004 BUSINESS CODE 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 1.80 0.10 1.80 1.8	COUNT MAR/ O O O O O O O O O O O O O	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	TAX RATE 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	ITY CODE PE	CITY/TOWN NAME PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 006	Transporting 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 Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	COUNTY	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	REGION/ CITY CODE PA	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$3 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D
Use Tax Purchases	FE OFF OFF OFF OFF OFF OFF OFF	ensing for Use censing for Use	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	COUNT MAR/ O O O O O O O O O O O O O	TAX RATE 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	1.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	ITY CODE PE	CITY/TOWN NAME PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 006	Transporting 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 Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	STC	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	REGION/ CITY CODE PA	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$3 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications
Use Tax Purchases	FE OFF OFF OFF OFF OFF OFF OFF	ensing for Use censing for Use	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	MAR/	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	1.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004	ITY CODE PE	CITY/TOWN NAME PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 006	Transporting 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 Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	STC	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00	029 389 030 BUSINESS CODE 018 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	REGION/ CITY CODE PA	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting
Use Tax Purch(Single Item Portion Over \$3,000)	FE OFF OFF OFF OFF OFF OFF OFF	ensing for Use censing for Use	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	COUNT MAR O O O O O O O O O O O O O	TAX RATE 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	TAX RATE 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	004 BUSINESS CODE 018 012 015 016 037 010 027 020 019 044 144 045 213 040 214 011 017 062 315 005 006 004 029	ITY CODE PE	CITY/TOWN NAME PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases		2.50 2.50 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8	006 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 006	Transporting 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 Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	STC	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00	029 389 030 BUSINESS CODE 018 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	REGION/ CITY CODE PA	Utilities Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting

(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 MUNICIPALITIES All tax rates are expres

Effective May 1, 2022

TABLE 2					MUNICIPALITIES	S		All tax rates are expressed as percentages (%) unless otherwise noted					ed.
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIC			
PHOENIX	PX			MAR	<u>PIMA</u>	PM			GRA	PINETOP-LAKESIDE PP			NAV
Advertising		018	0.50)	Advertising		018	2.00		Advertising	018	3.0	00
Amusements		012	2.30		Amusements		012	2.00		Amusements	012	3.0	00
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		
Contracting – Owner Builder		037	2.30		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037		
Job Printing		010	2.30		Job Printing		010	2.00		Job Printing	010	3.0	00
Jet Fuel Sales (cents per gallon)		049	\$.0073	32	Manufactured Buildings		027	2.00		Manufactured Buildings	027	3.0	00
Manufactured Buildings		027	2.30)	Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	3.0	00
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	00
Publication		009	2.30)	Hotels		044	2.00		Hotels	044	3.0	00
Hotels		044	2.30)	Residential Rental, Leasing, & Licens	sing for Use	045	2.00		Hotel/Motel (Additional Tax) B	144	3.0	00
Hotel/Motel (Additional Tax) B		144	3.00)	Commercial Rental, Leasing, & Licen	sing for Use	213	2.00		Residential Rental, Leasing, & Licensing for Use	045	3.0	00
Residential Rental, Leasing, & Licensing		045	2.30)	Rental, Leasing, & Licensing for Use	of TPP	214	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.0	00
Commercial Rental, Leasing, & Licensing	g for Use	213	2.30)	Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	3.0	00
Commercial Lease (Additional Tax) ^C		313	0.10		Retail Sales		017	2.00		Restaurant and Bars	011		
Rental Occupancy		040	2.30)	Retail Sales Food for Home Consum	ption	062	2.00		Restaurant and Bars (Additional Tax) A	111	2.0	00
Rental, Leasing, & Licensing for Use of T	ГРР	214	2.30)	MRRA Amount D		315	2.00		Retail Sales	017	3.0	00
Short-Term Motor Vehicle Rental (Additiona	l Tax) ^E	114	2.00)	Communications		005	2.00		Retail Sales (Single Item Portion Over \$5,000)	357	1.5	50
Restaurant and Bars		011	2.30)	Transporting		006	2.00		Retail Sales Food for Home Consumption	062	3.0	00
Retail Sales		017	2.30)	Utilities		004	2.00		MRRA Amount D	315	3.0	00
Retail Sales (Single Item Portion over \$1	1,631)	162	2.00)						Communications	005	3.0	00
MRRA Amount D		315	2.30)						Transporting	006	3.0	00
Communications		005	4.70)						Utilities	004	3.0	00
Transporting		006	2.30)									
Utilities		004	2.70)									
Wastewater Removal Services		485	2.70)									
Jet Fuel Use Tax (cents per gallon)		051	\$.0073	32									
Use Tax Purchases		029	2.30)									
Use Tax Purch (Single Item Portion over \$	11,631)	163	2.00)									

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
PRESCOTT	PR			YAV
Advertising		018	2.75	
Amusements		012	2.75	
Contracting – Prime		015	2.75	
Contracting – Speculative Builders		016	2.75	
Contracting – Owner Builder		037	2.75	
Feed at Wholesale		116	2.75	
Job Printing		010	2.75	
Jet Fuel Sales (cents per gallon)		049	\$.015	
Manufactured Buildings		027	2.75	
Timbering and Other Extraction		020	2.75	
Severance – Metal Mining		019	0.10	
Publication		009	2.75	
Hotels		044	2.75	
Hotel/Motel (Additional Tax) ^B		144	3.00	
Residential Rental, Leasing, & Licensing		045	2.75	
Commercial Rental, Leasing, & Licensing		213	2.75	
Rental, Leasing, & Licensing for Use of T	PP	214	2.75	
Restaurant and Bars		011	2.75	
Retail Sales		017	2.75	
Retail Sales Food for Home Consumption	1	062	2.75	
MRRA Amount D		315	2.75	
Communications		005	2.75	
Transporting		006	2.75	
Utilities		004	2.75	
Jet Fuel Use Tax (cents per gallon)		051	\$.015	
Use Tax Purchases		029	2.75	
Use Tax From Inventory		030	2.75	

030

2.30

Use Tax From Inventory

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES MUNICIPALITIES

Effective May 1, 2022

TABLE 2				MUNICIPALITIES			All tax ra	tes are expressed as percentages (%) unles	ss otherv	ıise no	ted.
CITY/TOWN NAME CITY	/ BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE		CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
QUEEN CREEK QC			MAR/PNL	QUEEN CREEK SPECIAL DISTRICT QD	040	0.50	MAR	SAFFORD SF	040	0.50	GRA
Advertising QC	018	2.25	WAR/PNL	Amusements Job Printing	012	2.50		Advertising Amusements	018	2.50	
Amusements	010	2.25		Publication	010 009	2.50 2.50		Contracting – Prime	012 015	2.50 2.50	
Contracting – Prime	012	4.25		Hotels	044	2.50		Contracting – Finne Contracting – Speculative Builders	016	2.50	
Contracting – Time Contracting – Speculative Builders	016	4.25		Restaurant and Bars	011	2.50		Contracting – Owner Builder	037	2.50	
Contracting – Owner Builder	037	4.25		Retail Sales	017	2.50		Feed at Wholesale	116	2.50	
Job Printing	010	2.25		Retail Sales Food for Home Consumption	062	2.50		Job Printing	010	2.50	
Manufactured Buildings	027	2.25		MRRA Amount D	315	2.50		Manufactured Buildings	027	2.50	
Timbering and Other Extraction	020	2.25		Communications	005	2.50		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining	019	0.10		Transporting	006	2.50		Severance – Metal Mining	019	0.10	
Publication	009	2.25		Utilities	004	2.50		Publication	009	2.50	
Hotels	044	2.25			001	2.00		Hotels	044	2.50	
Hotel/Motel (Additional Tax) ^B	144	3.00		Call 480-358-3000 to find out if these rates apply	to your busii	ness acti	vities in	Hotel/Motel (Additional Tax) ^B	144	5.00	
Residential Rental, Leasing, & Licensing for Use	045	2.25		Queen Creek.	•			Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Commercial Rental, Leasing, & Licensing for Use	213	2.25						Rental Occupancy	040	2.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.25						Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars	011	2.25						Restaurant and Bars	011	2.50	
Retail Sales	017	2.25						Retail Sales	017	2.50	
Retail Sales Food for Home Consumption	062	2.25						Retail Sales (Single Item Over \$5,000)	717	1.00	
MRRA Amount D	315	2.25						Retail Sales Food for Home Consumption	062	2.50	
Communications	005	2.25						MRRA Amount D	315	2.50	
Transporting	006	2.25						Communications	005	2.50	
Utilities	004	2.25						Transporting	006	2.50	
Use Tax Purchases	029	2.25						Utilities	004	2.50	
Use Tax From Inventory	030	2.25						Use Tax Purchases	029	2.50	
								Use Tax Purchases (Single Item Over \$5,000)	729	1.00	
								Use Tax From Inventory	030	2.50	
CITY/TOWN NAME REGION/		TAX	COUNTY	CITY/TOWN NAME REGION/	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGIO		SS TAX	RATE COUNTY
CITY/TOWN NAME CITY CODE		TAX RATE		CITY/TOWN NAME CITY CODE		TAX RATE	COUNTY	CITY/TOWN NAME CITY CO	DDE CODE		COUNTY
SAHUARITA SA	CODE	RATE	COUNTY	SAN LUIS SU	CODE	RATE	COUNTY	SCOTTSDALE SC	ODE CODE	<u> </u>	MAR
SAHUARITA SA Amusements	012	2.00		SAN LUIS Advertising	CODE 018	RATE 4.00		SCOTTSDALE SC Advertising	ODE CODE	1.	MAR 75
SAHUARITA SA Amusements Contracting – Prime	012 015	2.00 4.00		SAN LUIS Advertising Amusements	018 012	4.00 4.00		SCOTTSDALE SC Advertising Amusements	018 012	1. ¹	MAR 75 75
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.00 4.00 4.00		SAN LUIS SU Advertising Amusements Contracting – Prime	018 012 015	4.00 4.00 4.00		SCOTTSDALE SC Advertising Amusements Contracting – Prime	018 012 015	1.	MAR 75 75 75
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.00 4.00 4.00 4.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.7 1.7 1.7 1.7	75 75 75 75 75
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	2.00 4.00 4.00 4.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME CITY CO SCOTTS DALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	MAR 75 75 75 75 75
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	012 015 016 037 010 027	2.00 4.00 4.00 4.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME CITY CO SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	MAR 75 75 75 75 75 75 75 75
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020	2.00 4.00 4.00 4.00 2.00 2.00 2.00		SAN LUIS SU Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME CITY CO SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Prepulative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	75 75 75 75 75 75 75 75 75
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 027 020 019	2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10		SAN LUIS SU 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	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/IOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 116 010	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	75 75 75 75 75 75 75 75 75 75
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 010 027 020 019 009	2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00	РМА	SAN LUIS SU Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/IOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 116 010 049 027	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	MAR 75 75 75 75 75 75 75 75 75 75
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009 044	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00	РМА	SAN LUIS SU Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 049 027 020	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	MAR 75 75 75 75 75 75 75 75 75 75 75 75 75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	012 015 016 037 010 027 020 019 009 044 144	2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00	РМА	SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/IOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 116 010 049 027 020 019	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	75 75 75 75 75 75 75 75 75 75 75 75 75 7
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009 044	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00	РМА	SAN LUIS 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	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 049 027 020	1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	MAR 75 75 75 75 75 75 75 75 75 75 75 75 75
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 020 019 009 044 144 045 213	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	РМА	SAN LUIS SU Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 045 213	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/IOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 018 012 015 016 037 116 010 049 027 020 019	1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	MAR 75 75 75 75 75 75 75 75 77 75 77 10 10 77 75
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 020 019 009 044 144 045	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	РМА	SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 045	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/IOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	00E CODE 018 012 015 016 037 116 010 049 027 020 019 009 044	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	MAR 75 75 75 75 75 75 75 75 77 75 77 10 10 77 75
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2	РМА	SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 045 213 214	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 018 012 015 016 037 116 010 049 027 020 019 009 044 144	1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1	MAR 75 75 75 75 75 75 75 75 75 71 10 10 10 10 10 10 10 10 10 10 10 10 10
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	РМА	SAN LUIS Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 018 012 015 016 037 116 010 049 027 020 019 009 044 144	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	MAR 75 75 75 75 75 75 75 75 75 10 10 75 75 00 75 75
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	РМА	SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/IOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	0DE CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	MAR 75 75 75 75 75 75 75 75 75 75 75 75 75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	РМА	SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500)	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	0DE CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1	MAR 75 75 75 75 75 75 75 75 75 76 10 75 75 75 75 75 75 75 75 75 75 75
SAHUARITA SA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Ommercial Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	РМА	SAN LUIS SU Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	0DE CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214	1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1	MAR 75 75 75 75 75 75 75 75 75 77 75 77 75 77 75 77 77
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	РМА	SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	0DE CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	MAR 75 75 75 75 75 75 75 75 75 75 75 75 75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	РМА	SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	0DE CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062	\$\\ \frac{1}{2} \\ \f	MAR 75 75 75 75 75 75 75 75 75 75 75 75 75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	РМА	SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	0DE CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315	\$\begin{align*} \begin{align*} \begi	MAR 75 75 75 75 75 75 75 75 75 75 75 75 75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	РМА	SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	0DE CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315	\$\begin{align*} \begin{align*} \begi	MAR 75 75 75 75 75 75 75 75 75 75 75 75 75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	РМА	SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	0DE CODE 018 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005	\$\\ \frac{1}{2} \\ \f	75 75 75 75 75 75 75 75 75 75 75 75 75 7
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	РМА	SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 006 004 029 469	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	0DE CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 485	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	MAR 75 75 75 75 75 75 75 75 75 75 75 75 75
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	РМА	SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 006 004 029 469	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 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 Removal Services Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	0DE CODE 018 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 485 051 029	\$ 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.	MAR 75 75 75 75 75 75 75 75 75 77 77
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00	РМА	SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 006 004 029 469	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services Jet Fuel Use Tax (cents per gallon)	0DE CODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 485	\$ 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.	MAR 75 75 75 75 75 75 75 75 75 75 75 75 75

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2022

	Tax Rai	e Look-U											
TABLE 2					MUNICIPALITIES				All tax ra	tes are expressed as percentages (%) un	less otherv	vise no	ted.
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COD		TAX RATE	COUNTY
<u>SEDONA</u>	SE			COC/YAV	SHOW LOW	SL			NAV	SIERRA VISTA SR			COH
Amusements		012	3.50		Advertising		018	2.00		Advertising	018	1.95	
Contracting – Prime		015	3.50		Amusements		012	2.00		Amusements	012	1.95	
Contracting – Speculative Builders		016	3.50		Contracting – Prime		015	2.00		Contracting – Prime	015	1.95	
Contracting – Owner Builder		037	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	1.95	
Job Printing		010	3.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	1.95	
Manufactured Buildings		027	3.50		Job Printing		010	2.00		Feed at Wholesale	116	1.95	
Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	\$.02	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95	
Publication		009	3.50		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95	
Hotels		044	3.50		Publication		009	2.00		Timbering and Other Extraction	020	1.95	
Hotel/Motel (Additional Tax) ^B		144	3.50		Hotels		044	2.00		Severance – Metal Mining	019	0.10	
Commercial Rental, Leasing, & Licensing for		213	3.50		Commercial Rental, Leasing, & Licensing		213	2.00		Publication	009	1.95	
Rental, Leasing, & Licensing for Use of TPI	Р	214	3.50		Rental, Leasing, & Licensing for Use of T	PP	214	2.00		Extended Stay	244	5.50	
Restaurant and Bars		011	3.50		Restaurant and Bars		011	2.00		Residential Rental, Leasing, & Licensing for Use		1.00	
Retail Sales		017	3.50		Retail Sales		017	2.00		Commercial Rental, Leasing, & Licensing for Use		1.00	
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumption		062	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.95	
Communications		005	3.50		MRRA Amount D		315	2.00		Restaurant and Bars	011	2.60	
Transporting		006	3.50		Communications		005	2.00		Retail Sales	017	1.95	
Utilities		004	3.50		Transporting		006	2.00		Retail Sales Food for Home Consumption	062	1.95	
Use Tax Purchases		029	3.00		Utilities		004	2.00		MRRA Amount D	315	1.95	
Use Tax From Inventory		030	3.00							Communications	005	2.00	
										Utilities	004	2.00	
										Jet Fuel Use Tax (cents per gallon)	051	\$.02	
										Use Tax Purchases	029	1.95	
										Use Tax From Inventory	030	1.95	

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

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.
(B) If you report under Hotel (Business code 044), this city has an Additional	(D) Report amount due on materials purchased exempt from tax and incorporated
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TAX RATE TABLES Effective May 1, 2022

TABLE 2					MUNICIPALITIES				All tax ra	tes are expressed as percentages (%) unles	s otherwi	se note	ed.
	REGION / ITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIC		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COD		TAX RATE	COUNT
<u>SPRINGERVILLE</u>	SV			APA	ST JOHNS SJ	J			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 Us	se	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for U	se	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TPP)	214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars	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					

	EGION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION /	BUSINESS	TAX RATE	COUNTY
SUPERIOR	SI			PNL	SURPRISE	SP			MAR	TAYLOR	TL			NAV
Advertising		018	4.00		Advertising		018	2.20		Advertising		018	3.00	
Amusements		012	4.00		Amusements		012	2.20		Amusements		012	3.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.70		Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.70		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	3.00	
Job Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	3.00	
Manufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	3.00	
Timbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	3.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Severance – Metal Mining		019	0.10		Publication		009	3.00	
Hotels		044	4.00		Publication		009	2.20		Hotels		044	3.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B		144	3.00	
Residential Rental, Leasing, & Licensing for	Use	045	2.00		Hotel/Motel (Additional Tax) ^B		144	4.52		Residential Rental, Leasing, & Licensing for U	Jse	045	2.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Residential Rental, Leasing, & Licensing	for Use	045	2.20		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPF	•	214	4.00		Commercial Rental, Leasing, & Licensin	g for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
Restaurant and Bars		011	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	3.00	
Retail Sales		017	4.00		Rental, Leasing, & Licensing for Use of	TPP	214	2.20		Retail Sales		017	3.00	
Retail Sales (Single Item Portion Over \$500))	407	1.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	3.00	
MRRA Amount D		315	4.00		Retail Sales		017	2.20		MRRA Amount D		315	3.00	
Communications		005	4.00		MRRA Amount D		315	2.20		Communications		005	3.00	
Transporting		006	4.00		Communications		005	2.20		Transporting		006	3.00	
Utilities		004	4.00		Transporting		006	2.20		Utilities		004	3.00	
					Utilities		004	2.20		Use Tax Purchases		029	3.00	
					Use Tax Purchases		029	2.20		Use Tax From Inventory		030	3.00	
					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.
	Page 15	_

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1 2022

Arizona State, County and C	ity <u>lax</u>	<u>Kate Look</u>	<u>-up 10</u>	<u>01</u>	TRANSACTION PRIVIL	EGE A	ווט טוו	٦EK	IAXKA	E TABLES ETT	ective May 1	, 2022	
TABLE 2					MUNICIPALITIES				All tax ra	ites are expressed as percentages (%) unle	ss otherwis	e noted	l.
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNTY
<u>TEMPE</u>	TE			MAR	THATCHER	TC			GRA	<u>TOLLESON</u> TN			MAR
Advertising		018	1.80		Amusements		012	2.50		Amusements	012	2.50	
Amusements		012	1.80		Contracting – Prime		015	3.50		Contracting – Prime	015	2.50	
Contracting – Prime		015	1.80		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	2.50	
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	2.50	
Contracting – Owner Builder		037	1.80		Job Printing		010	2.50		Job Printing	010	2.50	
Job Printing		010	1.80		Manufactured Buildings		027	2.50		Manufactured Buildings	027	2.50	
Manufactured Buildings		027	1.80		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	020	2.50	
Timbering and Other Extraction		020	1.80		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining		019	0.10		Publication		009	2.50		Publication	009	2.50	
Publication		009	1.80		Hotels		044	2.50		Hotels	044	2.50	
Hotels		044	1.80		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Hotel/Motel (Additional Tax) ^B		144	5.00		Residential Rental, Leasing, & Licensing		045	2.00		Residential Rental, Leasing, & Licensing for Use		2.50	
Residential Rental, Leasing, & Licensing		045	1.80		Commercial Rental, Leasing, & Licensir		213	2.00		Commercial Rental, Leasing, & Licensing for Us		2.50	
Commercial Rental, Leasing, & Licensin		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	on	062	1.80		Retail Sales Food for Home Consumption	on	062	2.50		Retail Sales Food for Home Consumption	062	2.50	
MRRA Amount D		315	1.80		MRRA Amount D		315	2.50		MRRA Amount D	315	2.50	
Communications		005	1.80		Communications		005	2.50		Communications	005	2.50	
Transporting		006	1.80		Transporting		006	2.50		Transporting	006	2.50	
Utilities		004	1.80		Utilities		004	2.50		Utilities	004	2.50	
Use Tax Purchases		029	1.80		Use Tax Purchases		029	2.50					
Use Tax From Inventory		030	1.80		Use Tax From Inventory		030	2.50					

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

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

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

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2022

MUNICIPALITIES TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted. BUSINESS REGION / BUSINESS TAX REGION / TAX REGION / BUSINESS TAX CITY/TOWN NAME COUNTY COUNTY CITY/TOWN NAME COUNTY CITY/TOWN NAME CITY CODE CODE RATE CITY CODE CODE RATE CITY CODE CODE RATE WELLTON WT YMA **WICKENBURG** WB MAR/YAV **WILLCOX** WC СОН Advertising 018 2.50 Advertising 018 3.00 Advertising 2.20 018 Amusements 012 2.50 Amusements 012 3.00 Amusements 012 2.20 2.50 Contracting - Prime 015 Contracting - Prime 015 3.00 Contracting - Prime 015 3.50 Contracting - Speculative Builders 2.50 Contracting - Speculative Builders 016 Contracting - Speculative Builders 016 3.00 016 3.50 Contracting - Owner Builder 2.50 Contracting - Owner Builder 037 037 Contracting - Owner Builder 037 3.50 3.00 Job Printing 2.50 Job Printing 010 3.00 010 Feed at Wholesale 116 2.20 Manufactured Buildings 027 2.50 Job Printing Manufactured Buildings 027 3.00 010 2.20 Timbering and Other Extraction 2.50 Timbering and Other Extraction 020 3.00 020 Manufactured Buildings 027 2.20 Severance - Metal Mining Severance - Metal Mining 019 019 0.10 Timbering and Other Extraction 020 2.20 0.10 2.50 Publication 009 Publication 009 3.00 Severance - Metal Mining 019 0.10 2.50 044 3.00 Hotels 044 Publication 2.20 Hotels 009 Hotel/Motel (Additional Tax)^B 144 2.50 Hotel/Motel (Additional Tax) B 144 4.00 Hotels 044 2.20 Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 045 2.50 Hotel/Motel (Additional Tax)^B 144 3.00 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 2 50 Residential Rental, Leasing, & Licensing for Use 045 Rental, Leasing, & Licensing for Use of TPP 214 3.00 1.70 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars 214 2.50 Commercial Rental, Leasing, & Licensing for Use 213 011 3.00 1.70 Rental Occupancy Restaurant and Bars 011 2.50 Retail Sales 017 3.00 040 1.70 Retail Sales 017 2.50 Rental, Leasing, & Licensing for Use of TPP 214 2.20 Retail Sales (Single Item Over \$1,250) 417 2.00 Retail Sales Food for Home Consumption 062 2.50 Restaurant and Bars 011 2.20 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 2.50 Retail Sales MRRA Amount D 315 3.00 017 2.20 Communications 005 2.50 Retail Sales (Single Item Over \$5,000) Communications 005 3.00 717 1.69 Transporting 006 2.50 Retail Sales Food for Home Consumption Transporting 006 3.00 062 2 20 2.50 Utilities Utilities 004 004 3.00 MRRA Amount D 315 2 20 Communications 3.00 005 Transporting 006 2.20 Utilities 004 2.20

	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		GION / Y CODE	BUSINESS	TAX RATE	COUNTY		GION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY
WILLIAMS	WL			COC		ΝM			GLA/PNL		ws			NAV
Advertising		018	3.50		Advertising		018	3.50		Advertising		018	3.00	
Amusements		012	3.50		Amusements		012	3.50		Amusements		012	3.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.50		Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00	
Job Printing		010	3.50		Job Printing		010	3.50		Jet Fuel Sales (cents per gallon)		049	\$.03	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.50		Job Printing		010	3.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	3.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	3.00	
Publication		009	3.50		Publication		009	3.50		Severance – Metal Mining		019	0.10	
Hotels		044	4.50		Hotels		044	3.50		Publication		009	3.00	
Residential Rental, Leasing, & Licensing for	Use	045	3.00		Residential Rental, Leasing, & Licensing for U	Use	045	3.50		Hotels		044	3.00	
Commercial Rental, Leasing, & Licensing for	r Use	213	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	3.50		Hotel/Motel (Additional Tax) ^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 fo	r Use	213	3.00	
Restaurant and Bars		011	4.50		Restaurant and Bars		011	3.50		Rental Occupancy		040	3.00	
Retail Sales		017	3.50		Retail Sales		017	3.50		Rental, Leasing, & Licensing for Use of TPP)	214	3.00	
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumption		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.
(B) If you report under Hotel (Business code 044), this city has an Add
Hotel tax rate that must be applied and reported (Business Code 144).

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

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2022

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

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

Prepared by ADOR's City Services Team

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

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

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

Arizona State, County and City

TABLE 4	INDIAN RESERVATION CODES	
RESERVATION	COUNTY	CODE
Ak-Chin	Pinal	PNA
Cocopah	Yuma	YMB
Colorado River	La Paz	LAC
Fort McDowell-Yavapai .	Maricopa	MAE
Fort Mohave	Mohave	MOF
Fort Yuma-Quechan	Yuma	YMG
Gila River	Maricopa	MAH
Gila River	Pinal	PNH
Havasupai	Coconino	COI
Hopi	Coconino	COJ
Hopi	Navajo	NAJ
Hualapai	Coconino	COK
Hualapai	Mohave	MOK
Kaibab-Paiute	Coconino	COL
Kaibab-Paiute	Mohave	MOL
Navajo	Apache	APM
Navajo	Coconino	COM
Navajo	Navajo	NAM
Pascua-Yaqui	Maricopa	MAN
Pascua-Yaqui	Pima	PMN
Salt River Pima-Maricopa	aMaricopa	MAO
San Carlos Apache	Gila	GLP
San Carlos Apache	Graham	GRP
San Carlos Apache	Pinal	PNP
San Juan Southern Paiut	teCoconino	COQ
Tohono O'Odham	Maricopa	MAT
Tohono O'Odham	Pima	PMT
Tohono O'Odham	Pinal	PNT
Tonto Apache	Gila	GLU
White Mountain Apache	Apache	APD
White Mountain Apache	Gila	GLD
White Mountain Apache	Graham	GRD
White Mountain Apache	Navajo	NAD
Yavapai Apache	Yavapai	YAW
Yavapai-Prescott	Yavapai	YAX

Effective May 1, 2022

Prepared by ADOR's City Services Team

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

ARIZONA DEPARTMENT OF REVENUE

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

• Website: www.azdor.gov

• Tax Rate Look-Up Tool

Medical and Adult Use Marijuana Rate Tables

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

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

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

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

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

	Table 5 MARIJUANA TAX RATES FOR SALES IN THESE COUNTIES															
Business Code	TAXABLE ACTIVITY	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Navajo (NAV)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN)	Accounting Credit Rate for Electronic Filers (STATE TAX ONLY)
	MEDICAL MARIJUANA															
203	Medical Marijuana Retail Sales	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.0672%
221	Medical Marijuana Restaurants & Bars	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.0672%
	ADULT USE MARIJUANA*															
420	Adult Use Marijuana Retail Sales	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.0672%
421	Adult Use Marijuana Restaurants & Bars	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.0672%
	In addit	ion to th	e transac	tion p	rivileae i	rates sh	own. Ad	ult Use	Mariiua	na is s	subiect	to a 16	% excis	e tax.		

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

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

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

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

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

	Table 6	RETAIL TA	AX RATES	FOR S	ALES	IN MUNICIPALITIES
	BUCKEYE REGION / CITY CODE: BE COUNTY CODE: MAR		BUSINESS	TAX RATE		BULLHEAD CITY REGION / CITY CODE: BH COUNTY CODE: MOH
	All tax rates are expressed as percentage (%) unless of	therwise noted.				All tax rates are expressed as perce
	Medical Marijuana Retail Sales		203	3.00		Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Single Item Over \$1,999	.99	654	1.10		Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	3.00		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Single Item Over \$1,9	99.99	670	1.10		Adult Use Marijuana Retail Sales-Ite
	Retail Sales (Accessories and Ancillary Products)		017	3.00	-	Retail Sales (Accessories and Ancill
	Retail Sales (Accessories/Ancillary Products)-Single Iter	m Over \$1,999.99	307	1.10	-	Retail Sales (Accessories/Ancillary F
	Use Tax Purchases		-		-	Use Tax Purchases
	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Item Over
	Use Tax From Inventory		-		-	Use Tax From Inventory
	Medical Marijuana Restaurant		221	3.00	-	Medical Marijuana Restaurant
	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Addi
	Adult Use Marijuana Restaurant		421	3.00	-	Adult Use Marijuana Restaurant
•	Adult Use Marijuana Restaurant (Additional Tax)		-		-	Adult Use Marijuana Restaurant (Ad
					-	

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

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

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

RETAIL TAX RATES FOR SALES IN MUNICIPALITIES Table 6 **CASA GRANDE** BUSINESS TAX REGION / CITY CODE: CG CODE RATE COUNTY CODE: PNL All tax rates are expressed as percentage (%) unless otherwise noted. 2.00 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Single Item Portion Over \$5,000 1.50 Adult Use Marijuana Retail Sales 420 2.00 Adult Use Marijuana Retail Sales-Single Item Portion Over \$5,000 672 1.50 Retail Sales (Accessories and Ancillary Products) 017 2.00 Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$5,000 357 1.50 Use Tax Purchases --Use Tax Purchases-Item Over Use Tax From Inventory Medical Marijuana Restaurant 221 1.80 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 1.80 Adult Use Marijuana Restaurant (Additional Tax)

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

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

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

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

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

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

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

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

X TE
00
00
00
00
00
00
00
)

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

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

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

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

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

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

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

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

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

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

	Table 6	RETAIL	TAX RATES	FOR	SALES	IN MUNICIPALITIES
	GILBERT REGION / CITY CODE: GB COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		GLENDALE REGION / CITY CODE: GE COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percent
_	Medical Marijuana Retail Sales		203	1.50	_	Medical Marijuana Retail Sales
_	Medical Marijuana Retail Sales-Item Over		-		_	Medical Marijuana Retail Sales-Single
	Adult Use Marijuana Retail Sales		420	1.50		Adult Use Marijuana Retail Sales
-	Adult Use Marijuana Retail Sales-Item Over		-	-	-	Adult Use Marijuana Retail Sales-Sinç
-	Retail Sales (Accessories and Ancillary Products)		017	1.50	-	Retail Sales (Accessories and Ancilla
-	Retail Sales (Accessories/Ancillary Products)-Item Over		-		-	Retail Sales (Accessories/Ancillary Pr
-	Use Tax Purchases		-		-	Use Tax Purchases
-	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Single Item Over
-	Use Tax From Inventory		-		-	Use Tax From Inventory
-	Medical Marijuana Restaurant		221	1.50	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Addition
-	Adult Use Marijuana Restaurant		421	1.50	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)		-		-	Adult Use Marijuana Restaurant (Add
-					=	

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

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

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

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

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

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

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

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

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

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

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

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

MAMMOTH REGION / CITY CODE: MH COUNTY CODE: PNL	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
All tax rates are expressed as percentage (70) unless officialists follows.		
Medical Marijuana Retail Sales	203	4.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	4.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	4.00
Retail Sales (Accessories/Ancillary Products)-Item Over		-
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)	-	-
-	·	

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

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

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

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

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

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

ALLEY ODE: PV MAR
pressed as perce
a Retail Sales
a Retail Sales-Item
ana Retail Sales
ana Retail Sales-Ite
essories and Ancil
essories/Ancillary
ses
ses-Item Over
ventory
a Restaurant
a Restaurant (Add
ana Restaurant
ana Restaurant (Ad

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

PARKER REGION / CITY CODE: PK COUNTY CODE: LAP	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.00
Medical Marijuana Retail Sales-Single Item Portion Over \$2,500	663	1.00
Adult Use Marijuana Retail Sales	420	2.00
Adult Use Marijuana Retail Sales-Single Item Portion Over \$2,500	679	1.00
Retail Sales (Accessories and Ancillary Products)	017	2.00
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$2,500	467	1.00
Use Tax Purchases		
Use Tax Purchases-Item Over	1 1	
Use Tax From Inventory		-
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)		

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

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

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

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

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

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

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

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

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

Table 6	RETAIL TAX RA	ATES FOR	SALES	IN MUNICIPALITIES
QUEEN CREEK REGION / CITY CODE: QC COUNTY CODE: MAR/PNL	BUSIN COI			QUEEN CREEK SPECIAL DIS REGION / CITY CODE: QD COUNTY CODE: MAR
All tax rates are expressed as percentage (%) unless other	rwise noted.			All tax rates are expressed as percen
Medical Marijuana Retail Sales	203	2.25	<u> </u>	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Item Over			_	Medical Marijuana Retail Sales-Item
Adult Use Marijuana Retail Sales	420	2.25		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Item Over				Adult Use Marijuana Retail Sales-Iten
Retail Sales (Accessories and Ancillary Products)	017	2.25		Retail Sales (Accessories and Ancilla
Retail Sales (Accessories/Ancillary Products)-Item Over				Retail Sales (Accessories/Ancillary Pr
Use Tax Purchases	029	2.25	_	Use Tax Purchases
Use Tax Purchases-Item Over			_	Use Tax Purchases-Item Over
Use Tax From Inventory	030	2.25	_	Use Tax From Inventory
Medical Marijuana Restaurant	22	2.25	_	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)			_	Medical Marijuana Restaurant (Additi
Adult Use Marijuana Restaurant	42	2.25	_	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)			_	Adult Use Marijuana Restaurant (Add

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

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

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

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

	Table 6	RETAIL T	AX RATES	S FOR	SALES	IN MUNICIPALITIES
	SAN LUIS REGION / CITY CODE: SU COUNTY CODE: YMA		BUSINESS CODE	TAX RATE		SCOTTSDALE REGION / CITY CODE: SC COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless otherward	vise noted.				All tax rates are expressed as percent
_	Medical Marijuana Retail Sales		203	4.00	<u>-</u> .	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Single Item Portion Over \$2,5	500	663	1.50	- .	Medical Marijuana Retail Sales-Item (
	Adult Use Marijuana Retail Sales		420	4.00		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Single Item Portion Over \$2	2,500	679	1.50		Adult Use Marijuana Retail Sales-Item
_	Retail Sales (Accessories and Ancillary Products)		017	4.00	-	Retail Sales (Accessories and Ancilla
	Retail Sales (Accessories/Ancillary Products)-Single Item Por	tion Over \$2,500	467	1.50	-	Retail Sales (Accessories/Ancillary Pr
	Use Tax Purchases		029	4.00	-	Use Tax Purchases
	Use Tax Purchases-Single Item Portion Over \$2,500		469	1.50	-	Use Tax Purchases-Item Over
_	Use Tax From Inventory		030	4.00	-	Use Tax From Inventory
	Medical Marijuana Restaurant		221	4.00	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Addition
_	Adult Use Marijuana Restaurant		421	4.00	-	Adult Use Marijuana Restaurant
_	Adult Use Marijuana Restaurant (Additional Tax)				=	Adult Use Marijuana Restaurant (Add

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

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

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

Table 6	RETAIL	TAX RATES	FOR	SALES	IN MUNICIPALITIES
CITY CODE: SR CODE: COH		BUSINESS CODE	TAX RATE		SNOWFLAKE REGION / CITY CODE: SN COUNTY CODE: NAV
es are expressed as percentage (%) unless o	therwise noted.				All tax rates are expressed as percent
Marijuana Retail Sales		203	1.95		Medical Marijuana Retail Sales
Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Item (
se Marijuana Retail Sales		420	1.95	_	Adult Use Marijuana Retail Sales
se Marijuana Retail Sales-Item Over		-	-		Adult Use Marijuana Retail Sales-Item
ales (Accessories and Ancillary Products)		017	1.95	-	Retail Sales (Accessories and Ancilla
ales (Accessories/Ancillary Products)-Item Over					Retail Sales (Accessories/Ancillary Pr
« Purchases		029	1.95	-	Use Tax Purchases
Purchases-Item Over		-		-	Use Tax Purchases-Item Over
From Inventory		030	1.95	-	Use Tax From Inventory
Marijuana Restaurant		221	2.60	-	Medical Marijuana Restaurant
Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Addition
se Marijuana Restaurant		421	2.60		Adult Use Marijuana Restaurant
se Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Add
	CITY CODE: SR CODE: COH as are expressed as percentage (%) unless of Marijuana Retail Sales Marijuana Retail Sales-Item Over as Marijuana Retail Sales-Item Over ales (Accessories and Ancillary Products) ales (Accessories/Ancillary Products)-Item Over are Purchases are Purchases-Item Over are From Inventory Marijuana Restaurant Marijuana Restaurant Marijuana Restaurant Marijuana Restaurant	CITY CODE: SR CODE: COH es are expressed as percentage (%) unless otherwise noted. Marijuana Retail Sales Marijuana Retail Sales-Item Over se Marijuana Retail Sales-Item Over ales (Accessories and Ancillary Products) ales (Accessories/Ancillary Products)-Item Over (Purchases Purchases-Item Over (From Inventory Marijuana Restaurant Marijuana Restaurant Marijuana Restaurant	CITY CODE: SR CODE: COH as are expressed as percentage (%) unless otherwise noted. Marijuana Retail Sales Marijuana Retail Sales Marijuana Retail Sales-Item Over as Marijuana Retail Sales-Item Over ales (Accessories and Ancillary Products) ales (Accessories/Ancillary Products)-Item Over ales (Accessories/Incillary Products)-Item Over application of Purchases A Purchases O29 A Purchases-Item Over A From Inventory Marijuana Restaurant Marijuana Restaurant A Purchases Ancillary Products Marijuana Restaurant A Purchases Ancillary Products A Purchases-Item Over A Purchases-It	CITY CODE: SR CODE: COH as are expressed as percentage (%) unless otherwise noted. Marijuana Retail Sales Marijuana Retail Sales Marijuana Retail Sales-Item Over as Marijuana Retail Sales-Item Over ales (Accessories and Ancillary Products) ales (Accessories/Ancillary Products)-Item Over A Purchases Purchases O29 1.95 A Purchases-Item Over A Purchases-I	CITY CODE: SR CODE: COH as are expressed as percentage (%) unless otherwise noted. Marijuana Retail Sales Marijuana Retail Sales-Item Over Marijuana Restaurant Marijuana Restaurant

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

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

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

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

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

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

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

	Table 6	RETAIL 1	TAX RATES	FOR	SALES	IN MUNICIPALITIES
	SURPRISE REGION / CITY CODE: SP COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		TAYLOR REGION / CITY CODE: TL COUNTY CODE: NAV
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percent
	Medical Marijuana Retail Sales		203	2.20	_	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Item (
	Adult Use Marijuana Retail Sales		420	2.20		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over			-	-	Adult Use Marijuana Retail Sales-Item
-	Retail Sales (Accessories and Ancillary Products)		017	2.20	-	Retail Sales (Accessories and Ancilla
•	Retail Sales (Accessories/Ancillary Products)-Item Over				-	Retail Sales (Accessories/Ancillary Pr
•	Use Tax Purchases		029	2.20	-	Use Tax Purchases
•	Use Tax Purchases-Item Over				-	Use Tax Purchases-Item Over
•	Use Tax From Inventory		030	2.20	-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	3.20	-	Medical Marijuana Restaurant
•	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Addition
-	Adult Use Marijuana Restaurant		421	3.20	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)		-		-	Adult Use Marijuana Restaurant (Add
					=	

ivieuldai iviatijuaria Netali Sales	203	
ivieulcai viatijualia Netali Sales	203	
Malfard Malfara Data 1 Oalard Branco		3.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	3.00
Adult Use Marijuana Retail Sales-Item Over	-	
Retail Sales (Accessories and Ancillary Products)	017	3.00
Retail Sales (Accessories/Ancillary Products)-Item Over	-	-
Use Tax Purchases	029	3.00
Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	030	3.00
Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	-	
Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	-	-

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

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

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

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

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

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

	Table 6	RETAIL 1	TAX RATES	FOR	SALES	IN MUNICIPALITIES
	WELLTON REGION / CITY CODE: WT COUNTY CODE: YMA		BUSINESS CODE	TAX RATE		WICKENBURG REGION / CITY CODE: WB COUNTY CODE: MAR/YAV
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percent
	Medical Marijuana Retail Sales		203	2.50	_	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Single
	Adult Use Marijuana Retail Sales		420	2.50		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over			-	-	Adult Use Marijuana Retail Sales-Sinç
-	Retail Sales (Accessories and Ancillary Products)		017	2.50	-	Retail Sales (Accessories and Ancilla
•	Retail Sales (Accessories/Ancillary Products)-Item Over				-	Retail Sales (Accessories/Ancillary Pr
•	Use Tax Purchases		-		-	Use Tax Purchases
•	Use Tax Purchases-Item Over				-	Use Tax Purchases-Item Over
•	Use Tax From Inventory				-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	2.50	-	Medical Marijuana Restaurant
•	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Addition
	Adult Use Marijuana Restaurant		421	2.50	-	Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)			-	-	Adult Use Marijuana Restaurant (Add
					_	

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

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

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

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

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

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

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