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

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

	TABLE 1				TAX	K RATE	S FOR	SALES	IN THE	SE COL	JNTIES					
Business Code	TAXABLE ACTIVITIES ^a	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN) Navajo (NAV)	Accounting Credit Rate for Paper Filers (STATE TAX ONLY)	Accounting Credit Rate for Electronic Filers (STATE TAX ONLY)
002	Mining-Nonmetal	3.437%	4.05%	3.75%	3.75%	4.375%	3.562%	3.281%	3.437%	4.117%	3.75%	3.593%	3.812%	3.437%	.0313%	.0375%
004	Utilities	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
005	Communications k	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
006	Transporting	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
007	Private (Rail) Car	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
800	Pipeline	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
009	Publication	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
010	Job Printing	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
011	Restaurants and Bars	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
012	Amusement	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
013	Commercial Lease	0	0.3%	0.5%	0	0	0.5%	0	0.5%	0.5%	0	0	0	0	0	0
014	Personal Property Rental	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
015	Contracting-Prime	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
017	Retail ^m	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
	MRRA Amount	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	N/A	N/A
	Severance–Metalliferous Mining	2.50%	2.50%	2.50%	2.50%	2 50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	.025%	.03%
	Transient Lodging ^b	6.05%	6.90%			7.70%	7.27%	5.78%	6.05%	7.248%	6.60%	6.325%	6.71%	6.05%	.055%	.066%
	Online Lodging Marketplace	6.05%	6.60%			7.70%	5.72%	5.78%	5.50%	6.698%	6.60%	6.325%	6.710%	6.05%	.055%	.066%
026	Use Tax-Utilities	6.10%	5.90%		6.10%	6.10%	5.60%	5.60%	6.10%	6.60%	5.60%	5.60%	6.60%	5.60%	N/A	N/A
	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%	N/A	N/A
	Use Tax From Inventory	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
	Telecommunications Devices	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	N/A	N/A
	Municipal Water ^c	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A	N/A
	Jet Fuel Tax ^d	3.355¢	3.965¢	3.66¢	3.66¢	4.27¢	3.355¢	3.202¢	3.355¢	3.965¢	3.66¢	3.507¢	3.660¢	3.355¢	N/A	N/A
051	Jet Fuel Use Tax d	3.05¢	3.05¢	3.05¢	3.05%	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	N/A	N/A
	Rental Car Surcharge e, h	0	0	0	0	0	\$2.50	0	\$3.50	0	0	0	0	0	N/A	N/A
	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%	N/A	N/A
	Rental Car Surcharge-															
	Stadium h	0	0	0	0	0	3.25%	0	0	0	0	0	0	0	N/A	N/A
	911 Telecommunications ⁹	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	N/A	N/A
912	E911 Prepaid Wireless j	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	N/A	N/A

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

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

	GION ODE	BUSINESS CODE	TAX RATE	COUNTY		REGION	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGI		BUSINESS	TAX RATE	COUNTY
BISBEE	ВВ			COH	BUCKEYE	BE			MAR	BULLHEAD CITY BF	ł			MOH
Advertising		018	3.50		Advertising		018	3.00		Advertising		018	2.00	
Amusements		012	3.50		Amusements		012	3.00		Amusements		012	2.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00	
Feed at Wholesale		116	3.50		Feed at Wholesale		116	3.00		Job Printing		010	2.00	
Job Printing		010	3.50		Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)		049	0.03¢	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.50		Hotels		044	3.00		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	3.00	
Residential Rental, Leasing, & Licensing for Us	se	045	3.50		Residential Rental, Leasing, & Licensing for L	Jse	045	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Commercial Rental, Leasing, & Licensing for U	Jse	213	3.50		Commercial Rental, Leasing, & Licensing for	Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Rental Occupancy		040	2.00		Restaurant and Bars		011	2.00	
Restaurant and Bars		011	3.50		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Retail Sales		017	2.00	
Retail Sales		017	3.50		Restaurant and Bars		011	3.00		MRRA Amount D		315	2.00	
Retail Sales Food for Home Consumption		062	3.50		Retail Sales		017	3.00		Communications		005	2.00	
MRRA Amount D		315	3.50		Retail Sales (Single Item over \$1,999.99)		307	1.10		Transporting		006	2.00	
Communications		005	3.50		Retail Sales Food for Home Consumption		062	3.00		Utilities		004	2.00	
Transporting		006	3.50		MRRA Amount D		315	3.00		Jet Fuel Use Tax (cents per gallon)		051	0.03¢	
Utilities		004	3.50		Communications		005	4.00		Use Tax Purchases		029	2.00	
					Transporting		006	3.00		Use Tax From Inventory		030	2.00	
					Utilities		004	3.00		·				

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

Use Tax From Inventory

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

030

3.00

Effective May 1, 2019

ABLE 2	MUI	NICIPAL	ITIES	}	110.110,1011011111111202	·	1			ax rates are expressed as percentages (%)	unless of		
CITY/TOWN NAME	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY		GION	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNT
	CE			YAV	CAREFREE C				MAR	CASA GRANDE CG			PNL
Advertising		018	3.65		Advertising		018	3.00		Advertising	018	1.80	
Amusements		012	3.65		Amusements		012	3.00		Amusements	012	1.80	
Contracting – Prime		015	3.65		Contracting – Prime		015	4.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	3.65		Job Printing		010	3.00		Job Printing	010	1.80	
Manufactured Buildings		027	3.65		Manufactured Buildings		027	3.00		Manufactured Buildings	027	1.80	
Timbering and Other Extraction		020	3.65		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	1.80	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.65		Publication		009	3.00		Publication	009	1.80	
Hotels		044	3.65		Hotels		044	3.00		Hotels	044	1.80	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Residential Rental, Leasing, & Licensing for U	lse	045	2.00		Residential Rental, Leasing, & Licensing for Use	е	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80	
Commercial Rental, Leasing, & Licensing for L	Jse	213	2.00		Commercial Rental, Leasing, & Licensing for Us	se	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.80	
Rental, Leasing, & Licensing for Use of TPP		214	3.65		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.80	
Restaurant and Bars		011	3.65		Restaurant and Bars		011	3.00		Restaurant and Bars	011	1.80	
Retail Sales		017	3.65		Retail Sales		017	3.00		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$5,000)	1	357	1.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales (Single Item Portion over \$5,000)	357	1.50	
MRRA Amount D		315	3.65		MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption	062	2.00	
Communications		005	3.65		Communications		005	3.00		MRRA Amount D	315	2.00	
Transporting		006	3.65		Transporting		006	3.00		Communications	005	2.00	
Utilities		004	3.65		Utilities		004	3.00		Transporting	006	1.80	
Use Tax Purchases		029	3.65		Use Tax Purchases		029	3.00		Utilities	004	2.00	

Use Tax From Inventory

030

3.65

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2019

TABLE 2	MUNIC	IPALIT	IES				All t	ax rates are expressed as percentages (%) unless oth	erwise i	noted.
CITY/TOWN NAME REGION CODE				CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG	DE CODE	TAX RATE	COUNTY
CLARKDALE CD			YAV	CLIFTON CF			GRN	COLORADO CITY C			MOH
Advertising	018	3.00		Advertising	018	3.00		Advertising	018	3.00	
Amusements	012	3.00		Amusements	012	3.00		Amusements	012	7.00	
Contracting – Prime	015	4.00		Contracting – Prime	015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing	010	3.00		Job Printing	010	3.00		Job Printing	010	2.00	
Manufactured Buildings	027	3.00		Manufactured Buildings	027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication	009	3.00		Publication	009	3.00		Publication	009	2.00	
Hotels	044	3.00		Hotels	044	3.00		Hotels	044	7.00	
Hotel/Motel (Additional Tax) ^B	144	2.00		Residential Rental, Leasing, & Licensing for 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 for Use	213	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for Us	e 213	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for Us	213	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	3.00		Restaurant and Bars	011	3.00		Rental Occupancy	040	2.00	
Restaurant and Bars	011	3.00		Retail Sales	017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Retail Sales	017	3.00		Retail Sales (Single Item Portion over \$9,999)	377	2.00		Restaurant and Bars	011	7.00	
Retail Sales Food for Home Consumption	062	3.00		Retail Sales Food for Home Consumption	062	3.00		Retail Sales	017	3.00	
MRRA Amount D	315	3.00		MRRA Amount D	315	3.00		MRRA Amount D	315	3.00	
Communications	005	3.00		Communications	005	3.00		Communications	005	7.00	
Transporting	006	3.00		Transporting	006	3.00		Transporting	006	2.00	
Utilities	004	3.00		Utilities	004	3.00		Utilities	004	2.00	
								Use Tax Purchases	029	2.00	
								Use Tax From Inventory	030	2.00	
								•			

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

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

ARIZONA State, County and City ABLE 2		UNICIPA	ALITIF	S	TRANSACTION PRIVILE	<u></u>				tax rates are expressed as percentage		ve May 1 less oth	•	noted
	REGION	BUSINESS	TAX	COUNTY		EGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME	REGION	BUSINESS	S TAX	COL
DOUGLAS	CODE	CODE	RATE	COH		DC DC	CODE	RATE	GRN	EAGAR	CODE	CODE	RATE	AF
Advertising	DL	018	2.80	СОП	Advertising	DC	018	2.00	GKN	Amusements	EG	012	3.00	
Amusements		012	2.80		Amusements		012	2.00		Contracting – Prime		015	3.00	
Contracting - Prime		015	2.80		Contracting – Prime		015	2.00		Contracting – Speculative Builders		016	3.00	
Contracting – Speculative Builders		016	2.80		Contracting – Speculative Builders		016	2.00		Contracting – Owner Builder		037	3.00	
ontracting – Owner Builder		037	2.80		Contracting – Owner Builder		037	2.00		Job Printing		010	3.00	
Feed at Wholesale		116	2.80		Job Printing		010	2.00		Manufactured Buildings		027	3.00	
lob Printing		010	2.80		Manufactured Buildings		027	2.00		Timbering and Other Extraction		020	3.00	
Manufactured Buildings		027	2.80		Timbering and Other Extraction		020	2.00		Severance – Metal Mining		019	0.10	
imbering and Other Extraction		020	2.80		Severance – Metal Mining		019	0.10		Publication		009	3.00	
Severance – Metal Mining		019	0.10		Publication		009	2.00		Hotels		044	3.00	
Publication		009	2.80		Hotels		044	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00	
lotels		044	2.80		Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing	for Use	045	3.00	
lotel/Motel (Additional Tax) ^B		144	2.00		Residential Rental, Leasing, & Licensing for	Use	045	2.00		Commercial Rental, Leasing, & Licensing	for Use	213	3.00	
Residential Rental, Leasing and Licensing	for Use	045	2.80		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		Rental Occupancy		040	3.00	
commercial Rental, Leasing, & Licensing		213	2.80		Rental, Leasing, & Licensing for Use of TPF		214	2.00		Rental, Leasing, & Licensing for Use of T	PP	214	3.00	
Rental Occupancy		040	2.80		Restaurant and Bars		011	2.00		Restaurant and Bars		011	3.00	
tental, Leasing, & Licensing for Use of Th	PP	214	2.80		Retail Sales		017	2.00		Retail Sales		017	3.00	
testaurant and Bars		011	2.80		Retail Sales Food for Home Consumption		062	2.00		Retail Sales (Single Item over \$1,000)		157	2.00	
Retail Sales		017	2.80		MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption	ı	062	3.00	
Retail Sales (Single Item Over \$10,000)		917	1.80		Communications		005	2.00		MRRA Amount D		315	3.00	
Retail Sales Food for Home Consumption	1	062	2.80		Transporting		006	2.00		Communications		005	3.00	
√IRRA Amount D		315	2.80		Utilities		004	2.00		Transporting		006	3.00	
Communications		005	2.80							Utilities		004	3.00	
ransporting		006	2.80							Use Tax Purchases		029	3.00	
										Use Tax Purchases (Single item over \$1,	200)	159	2.00	
. •		004	2.80								JUU)	133		
Jtilities Jse Tax Purchases		004 029 030	2.80 2.80 2.80							Use Tax From Inventory	500)	030	3.00	
Utilities Use Tax Purchases Use Tax From Inventory	REGION	029 030 BUSINESS	2.80 2.80	COUNTY		EGION	BUSINESS	TAX	COUNTY	Use Tax From Inventory	EGION E	030 Business	3.00	
Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME	CODE	029 030	2.80 2.80	COUNTY	CITY/TOWN NAME	CODE	BUSINESS CODE	TAX RATE	COUNTY	Use Tax From Inventory CITY/TOWN NAME	EGION E	030	3.00 TAX RATE	COUN
Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME EL MIRAGE		029 030 BUSINESS CODE	2.80 2.80 TAX RATE	COUNTY	ELOY		CODE	RATE	COUNTY	Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF	EGION E	030 BUSINESS CODE	3.00 TAX RATE	
Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME EL MIRAGE Advertising	CODE	029 030 BUSINESS CODE	2.80 2.80 TAX RATE		ELOY Advertising	CODE	CODE 018	3.00		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF Advertising	EGION E	030 BUSINESS CODE 018	3.00 TAX RATE 2.051	COUN
Jtilities Jse Tax Purchases Jse Tax From Inventory CITY/TOWN NAME EL MIRAGE Advertising Amusements	CODE	029 030 BUSINESS CODE 018 012	2.80 2.80 TAX RATE 3.00 3.00		ELOY Advertising Amusements	CODE	018 012	3.00 3.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements	EGION E	030 BUSINESS CODE 018 012	3.00 TAX RATE 2.051 2.051	COU
Jtilities Jse Tax Purchases Jse Tax From Inventory CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime	CODE	029 030 BUSINESS CODE 018 012 015	2.80 2.80 TAX RATE 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime	CODE	018 012 015	3.00 3.00 4.50		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime	EGION E	030 BUSINESS CODE 018 012 015	3.00 TAX RATE 2.051 2.051 2.051	COUN
Utilities Use Tax Purchases Use Tax From Inventory UTITY/TOWN NAME UTITY/TOWN NAME UNITED TO THE STATE OF	CODE	029 030 BUSINESS CODE 018 012 015 016	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00		ELOY Advertising Amusements	CODE	018 012 015 016	3.00 3.00 4.50 4.50		CITY/TOWN NAME FLAGSTAFF Advertising Amusements	EGION E	030 BUSINESS CODE 018 012 015 016	3.00 TAX RATE 2.051 2.051 2.051 2.051	COUI
Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME EL MIRAGE divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder	CODE	029 030 BUSINESS CODE 018 012 015 016 037	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	3.00 3.00 4.50 4.50 4.50		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	EGION E	030 BUSINESS CODE 018 012 015 016 037	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051	COU
Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME CL MIRAGE Advertising Musements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder ob Printing	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	018 012 015 016 037 010	3.00 3.00 4.50 4.50 4.50 3.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	EGION E	030 BUSINESS CODE 018 012 015 016 037 116	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051	COUI
Julitities July Tax Purchases July Tax Purchases July Tax From Inventory CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Iob Printing Manufactured Buildings	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	018 012 015 016 037	3.00 3.00 4.50 4.50 4.50 3.00 3.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	EGION E	030 BUSINESS CODE 018 012 015 016 037 116 010	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051	COU
Itilities Jise Tax Purchases Jise Tax From Inventory LITY/TOWN NAME LIMINAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder ob Printing Janufactured Buildings Timbering and Other Extraction	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 010 027	3.00 3.00 4.50 4.50 4.50 3.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	EGION E	030 BUSINESS CODE 018 012 015 016 037 116 010 027	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	COU
Itilities Ise Tax Purchases Ise Tax From Inventory ITY/TOWN NAME IL MIRAGE Idvertising Invesements Investing — Prime Intracting — Speculative Builders Intracting — Owner Builder Intracting ob Printing Industractured Buildings Imbering and Other Extraction Interverse — Metal Mining	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	018 012 015 016 037 010 027 020 019	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	EGION E	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	cou
Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME EL MIRAGE divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder ob Printing Manufactured Buildings Timbering and Other Extraction beverance – Metal Mining Publication	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	EGION E	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100	cou
Itilities Ise Tax Purchases Ise Tax From Inventory ITY/TOWN NAME IL MIRAGE Idvertising Invesements Inventoring — Prime Intracting — Speculative Builders Intracting — Owner Builder Intraction of Printing Interior of P	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 027 020 019	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	018 012 015 016 037 010 027 020 019	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	EGION E	030 BUSINESS CODE 018 012 015 016 010 037 116 010 027 020 019 009	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	cou
Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder tob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) Byse Tax From Inventory Lititities Lititit	EM	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	EL EL	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	EGION E CODE FS	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051	COU
Julilities Jse Tax Purchases Jse Tax From Inventory CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Annufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing 1	CODE EM	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for	CODE EL	018 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	egion E CODE FS	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 009 044 213	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	cou
Itilities Ise Tax Purchases Ise Tax From Inventory ITY/TOWN NAME IL MIRAGE Idvertising Invesements Invertising — Speculative Builders Intracting — Owner Builder Intracting — Owner Builder Intracting and Other Extraction Interest and Other Extraction Interest and Other Interest and Intere	CODE EM	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	CODE EL	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for	egion E CODE FS	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 213 214	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 0.100 2.051 2.051	cou
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Itilities Ise Tax Purchases Ise Tax From Inventory ITY/TOWN NAME IL MIRAGE Idvertising Invesements Invertising — Speculative Builders Intracting — Prime Intracting — Owner Builder Intracting — Owner Builder Intracting — Owner Builder Interior Deprinting Interior	CODE EM	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,00	Use or Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00 6.00 6.00 1.50		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	egion E CODE FS	030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 006	3.00 TAX RATE 2.051	COU
Itilities Ise Tax Purchases Ise Tax From Inventory ITY/TOWN NAME IL MIRAGE divertising musements Iontracting – Prime Iontracting – Speculative Builders Iontracting – Owner Builder Ion Printing Idanufactured Buildings Imbering and Other Extraction everance – Metal Mining Iublication Iotels Iotel/Motel (Additional Tax) ^B Identification Identification Iotels Iotel/Motel (Additional Tax) Identification Iotels Iotel/Iotel (Additional Tax) Identification Iotel I	CODE EM	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.80 2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales (Single Item Portion over \$6,00 Retail Sales Food for Home Consumption	Use or Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	egion E CODE FS	030 BUSINESS CODE 018 018 012 015 016 010 037 116 010 027 020 019 009 044 213 214 017 315 006 006 004 133	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	COU
Itilities Jose Tax Purchases Jose Tax From Inventory CITY/TOWN NAME CL MIRAGE Advertising Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Ob Printing Janufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Jotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption Janufactured Janufa	CODE EM	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,00 Retail Sales Food for Home Consumption MRRA Amount D	Use or Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315	3.00 4.50 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way	egion E CODE FS	030 BUSINESS CODE 018 012 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	3.00 TAX RATE 2.051	COU
Julilities July Tax Purchases July Tax From Inventory CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Use of Tile Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Fransporting Jtilities July Tax Purchases	CODE EM	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	2.80 2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,00 Retail Sales Food for Home Consumption MRRA Amount ⁰ Communications	Use or Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005	3.00 4.50 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	egion E CODE FS	030 BUSINESS CODE 018 012 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	3.00 TAX RATE 2.051	COU
Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME	CODE EM	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	2.80 2.80 2.80 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,00 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	Use or Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005	3.00 4.50 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	egion E CODE FS	030 BUSINESS CODE 018 012 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	3.00 TAX RATE 2.051	COUI
Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Use of Timestal, Leasing, & Licens	CODE EM	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	2.80 2.80 2.80 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,00 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	Use or Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006	3.00 4.50 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	egion E CODE FS	030 BUSINESS CODE 018 012 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	3.00 TAX RATE 2.051	COUI

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TRANSACTION PRIVILEGE	AND OT	TEK I	AX KA	E TADLES E	fective Ma	y 1, 20	13
TABLE 2	MUNIC	PALI	TIES					AII	tax rates are expressed as percentages (%	6) unless c	otherwi	se noted.
	EGION BUSII		TAX RATE	COUNTY	CITY/TOWN NAME REG		TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
	FL			PNL	FOUNTAIN HILLS F		_	MAR	FREDONIA FD			COC
Advertising	01	8 2	2.00		Advertising	018	2.60		Advertising	018	4.00	
Amusements	01	2 2	2.00		Amusements	012	2.60		Amusements	012	4.00	
Contracting – Prime	01	5 4	4.00		Contracting – Prime	015	2.60		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	01	6 4	4.00		Contracting – Speculative Builders	016	2.60		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	03		4.00		Contracting – Owner Builder	037	2.60		Contracting – Owner Builder	037	4.00	
Job Printing	01		2.00		Job Printing	010	2.60		Job Printing	010	4.00	
Manufactured Buildings	02		2.00		Manufactured Buildings	027	2.60		Manufactured Buildings	027	4.00	
Timbering and Other Extraction	02	0 2	2.00		Timbering and Other Extraction	020	2.60		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining	01		0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication	00		2.00		Publication	009	2.60		Publication	009	4.00	
Hotels	04		2.00		Hotels	044	2.60		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B	14		2.00		Hotel/Motel (Additional Tax) ^B	144	4.00		Residential Rental, Leasing, & Licensing for Use	045	4.00	
Residential Rental, Leasing, & Licensing for U			2.00		Residential Rental, Leasing, & Licensing for U		1.60		Commercial Rental, Leasing, & Licensing for Use		4.00	
Commercial Rental, Leasing, & Licensing for L			2.00		Commercial Rental, Leasing, & Licensing for U		1.60		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Rental, Leasing, & Licensing for Use of TPP	21		2.00		Commercial Lease (Additional Tax) ^C	313	1.00		Restaurant and Bars	011	4.00	
Restaurant and Bars	01		2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.60		Retail Sales	017	4.00	
Retail Sales	01		2.00		Restaurant and Bars	011	2.60		Retail Sales Food for Home Consumption	062	4.00	
Retail Sales Food for Home Consumption	06		2.00		Retail Sales	017	2.60		MRRA Amount D	315	4.00	
MRRA Amount D	31		2.00		Retail Sales Food for Home Consumption	062	2.60		Communications	005	4.00	
Communications	00		2.00		MRRA Amount D	315	2.60		Transporting	006	4.00	
Transporting	00		2.00		Communications	005	2.60		Utilities	004	4.00	
Utilities	00		2.00		Transporting	006	2.60		Use Tax Purchases	029	4.00	
Use Tax Purchases	02		2.00		Utilities	004	2.60		Use Tax From Inventory	030	4.00	
Use Tax From Inventory	03	0 2	2.00		Use Tax Purchases Use Tax From Inventory	029 030	2.60 2.60					
OLTY/TOWN NAME RE	EGION BUSII	ESS TA	X RATE	00111171	OUT VITO WAN NAME REGIO	N BUSINESS	TAX	OO! INITY	REGION	RUSINESS	ΤΔΥ	
CITY/TOWN NAME	CODE CO	ess ta De	•	COUNTY	CITY/TOWN NAME CODI		TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE CLENDALE GE	BUSINESS CODE	TAX RATE	COUNTY
CITY/TOWN NAME	CODE CO GI	Œ	ı	COUNTY MAR	CITY/TOWN NAME CODI	CODE	RATE	COUNTY	GLENDALE CODE	CODE	RATE	COUNTY
GILA BEND	CODE CO	DE 2 :	•		GILBERT GB				CITY/TOWN NAME CODE	018	2.90	
GILA BEND Amusements	CODE CO GI 01	2 3 5 3	3.50		GILBERT GB Advertising	018	1.50		GLENDALE GE Advertising Amusements	018 012	2.90 2.90	
GILA BEND Amusements Contracting – Prime	CODE CO GI 01 01	DE 2 : 5 : 6 :	3.50 3.50		GILBERT GB Advertising Amusements	018 012	1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime	018 012 015	2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders	CODE CO GI 01 01	DE 2 : 5 : 6 : 7 :	3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime	018 012 015	1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.90 2.90 2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE CO GI 01 01 01 03 11	DE 2 5 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 6 5 6	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	018 012 015 016 037 010	1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime	018 012 015	2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE CO GI 01 01 01 03 11	DE 2 5 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 6 5 6	3.50 3.50 3.50 3.50 3.50		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		CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	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 Manufactured Buildings Jet Fuel Sales (cents per gallon)	CODE CO GI 01 01 01 03 11 01 02 04	DE 2	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Owner 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 GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037 010	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	CODE CO GI 01 01 01 03 111 01 02 04	2	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels	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		CODE GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing 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 0.0286	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	CODE CO GI 01 01 01 03 11 01 02 04 02	DE 22 55 566 577 566 579 00 509 00 509 00 509	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 027 009 044 144	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing 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 0.0286 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	CODE CO GI 01 01 01 03 11 01 02 04 02 01	DE 22	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT 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	018 012 015 016 037 010 027 009 044 144 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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 Publication	018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90	MAR
CITY/TOWN NAME 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	CODE CO GI 01 01 01 03 03 01 01 02 04 04 02 04 04 02 04 04 02 04 04 02 04 04 02 04 04 02 04 04 04 02 04 04 04 04 04 04 04 04 04 04 04 04 04	DE 2	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Owner 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 e 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	018 012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 2.90 0.0286 2.90 0.10 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) ⁸	CODE CO GI 01 01 01 03 03 11 01 02 04 02 01 00 04 14	DE 2 55 66 67 66 60 60 60 60 60 60 60 60 60 60 60 60	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00		GILBERT Advertising Amusements Contracting – Prime Contracting – Owner 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	018 012 015 016 037 010 027 009 044 144 144 045 e 213 214	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 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 0.0286 2.90 0.10 2.90 2.90 5.00	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 U	CODE CO GI 01 01 01 03 01 01 02 04 02 01 00 04 02 01 04 02 04 02 01 00 04 02 01 05 04 02 01 05 05 05 05 05 05 05 05 05 05 05 05 05	DE 2 3 5 6 6 7 6 6 6 7 7 9 9 0 0 9 9 9 4 4 4 4 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT 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	018 012 015 016 037 010 027 009 044 144 045 e 213 214 011	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 Publication Hotels Hotel/Motel (Additional Tax) ^B 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 0.0286 2.90 0.10 2.90 2.90 5.00 2.20	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 Ucommercial Rental, Leasing, & Licen	CODE CO GI 01 01 01 01 01 02 04 02 01 00 04 14 Use 04 02 01 00 00 04 02 01 00 00 04 02 01 00 00 04 02 01 00 00 04 02 01 00 00 00 04 02 00 00 00 00 00 00 00 00 00 00 00 00	DE 2	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT 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 e 213 214 011	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 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	2.90 2.90 2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 2.90 5.00 2.20 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 U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP	CODE CO GI 01 01 01 01 03 03 04 02 0	DE 2	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	018 012 015 016 037 010 027 009 044 144 045 e 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	CODE 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 0.0286 2.90 0.10 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 U Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for U Restaurant and Bars	CODE CO GI 01 01 01 03 03 11 01 02 04 02 01 00 04 14 Use 04 Use 21 01 01	DE 2	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Owner 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	018 012 015 016 037 010 027 009 044 144 045 e 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 of TPP Restaurant and Bars	CODE 018 012 015 016 037 010 049 027 020 019 009 004 144 045 213 214 011	2.90 2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 5.00 2.20 2.90 3.90	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) ⁸ Residential Rental, Leasing, & Licensing for Ucommercial Rental, Leasing, & Licensing for Ucommercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales	CODE CO GI 01 01 03 11 01 02 04 02 01 04 02 01 04 02 01 00 04 04 05 06 07 07 08 09 09 09 00 00 00 00 00 00	DE 2	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Owner 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 Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 009 044 144 045 e 213 214 011 017 062 315	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 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	CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 045 2 213 214 011 017	2.90 2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 5.00 2.20 2.90 2.90 3.90	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 Ucommercial Rental, Leasing, & Licensing for Ucommercial Rental, Leasing, & Licensing for Use Staurant and Bars Retail Sales Retail Sales Food for Home Consumption	CODE CO GI 01 01 03 11 01 02 04 02 01 04 02 01 04 Use 04 Use 04 07 07 08 08 09 09 09 09 09 09 09 09 09 09 09 09 09	DE	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT 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 e 213 214 011 017 062 315 005	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 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)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717	2.90 2.90 2.90 2.90 2.90 2.90 0.028 2.90 0.10 2.90 2.90 2.90 2.90 2.90 3.90 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 Ucommercial Rental, Leasing, & Licensing for Ucommercial Rental, Leasing, & Licensing for Ucommercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	CODE CO GI 01 01 01 03 111 01 02 04 02 04 14 Use 21 01 06 31	DE 22	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Owner 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 Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 009 044 144 045 e 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) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062	2.90 2.90 2.90 2.90 2.90 0.0286 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 U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE CO GI 01 01 01 03 11 01 02 04 02 04 14 Use 21 01 01 06 31 00	DE 55 55 55 55 55 55 55 55 55 55 55 55 55	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT 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 e 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 0.028¢ 2.90 0.10 2.90 5.00 2.20 2.90 3.90 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 Ucommercial Rental, Leasing, & Licensing for Ucommercial 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	CODE CO GI 01 01 01 03 11 01 02 04 02 04 14 Use 04 Use 21 01 00 06 331 00 00	DE 22 35 5 5 6 6 7 7 6 6 7 7 9 9 0 6 7 7 7 9 9 9 9 9 4 4 4 4 5 5 5 5 5 5 5 6 6 6 6 6 6 6 6 6	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT 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 e 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	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 213 214 011 017 717 062 315 005	2.90 2.90 2.90 2.90 2.90 0.028s 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 Ucommercial Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	CODE CO GI 01 01 01 03 11 01 02 04 02 01 04 02 01 00 04 14 Use 04 01 06 06 07 06 07 07 07 07 07 07 07 07 07 07 07 07 07	DE 22	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT 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 e 213 214 011 017 062 315 005	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 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 0.0286 2.90 0.10 2.90 2.90 2.90 2.20 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 Ucommercial Rental, Leasing, & Licensing for Ucommercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	CODE CO GI 01 01 01 03 111 01 02 04 02 01 04 02 01 04 02 01 06 07 08 08 08 00 00 00 00 00	DE 55 56 66 77 99 00 00 00 00 00 00 00 00 00 00 00 00	3.50 3.50		GILBERT 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 e 213 214 011 017 062 315 005	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 Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 7062 315 005 006 004	2.90 2.90 2.90 2.90 2.90 0.0286 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 U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	CODE CO GI 01 01 01 03 11 01 02 04 02 04 14 Use 21 01 06 07 07 08 08 09 09 00 00 00 00 00 00 00 00 00 00 00	DE 55 56 66 77 99 00 55 66 66 55 66 66 67 77 79 99 99 99 99 99 99 99 99 99 99 99	3.50 3.50		GILBERT 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 e 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 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)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 006 006 004 051	2.90 2.90 2.90 2.90 0.0286 2.90 0.10286 2.90 0.102 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.	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 Ucommercial Rental, Leasing, & Licensing for Ucommercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	CODE CO GI 01 01 01 03 111 01 02 04 02 01 04 02 01 04 02 01 06 07 08 08 08 00 00 00 00 00	DE 55 56 66 77 99 00 55 66 66 55 66 66 67 77 79 99 99 99 99 99 99 99 99 99 99 99	3.50 3.50		GILBERT 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 e 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 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 0.0286 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 U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	CODE CO GI 01 01 01 03 11 01 02 04 02 04 14 Use 21 01 06 07 07 08 08 09 09 00 00 00 00 00 00 00 00 00 00 00	DE 55 56 66 77 99 00 55 66 66 55 66 66 67 77 79 99 99 99 99 99 99 99 99 99 99 99	3.50 3.50		GILBERT 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 e 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 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)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 006 006 004 051	2.90 2.90 2.90 2.90 0.0286 2.90 0.10286 2.90 0.102 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.	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	y				TRANSACTION PRIVILEGE	<u>AN</u> I	D OTHE	ER TA	X RAT	E TABLES Effe	ctive May	1, 20 <u>1</u> 9	
TABLE 2		MUNICIF	PALIT	IES					All t	ax rates are expressed as percentages (%)	unless oth	erwise	noted.
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY		EGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
GLOBE	GL	CODE	KAIE	GLA		GY	CODE	KAIE	MAR	GUADALUPE GU	CODE	KAIE	MAR
Advertising	~_	018	2.30	0	Advertising	•	018	2.50	1117-111	Advertising	018	4.00	III/ AI C
Amusements		012	2.30		Amusements		012	2.50		Amusements	012	5.00	
Contracting – Prime		015	2.30		Contracting – Prime		015	3.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.30		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.30		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.30		Job Printing		010	2.50		Job Printing	010	4.00	
Manufactured Buildings		027	2.30		Jet Fuel Sales (cents per gallon)		049	0.03¢		Manufactured Buildings	027	4.00	
Timbering and Other Extraction		020	2.30		Manufactured Buildings		027	2.50		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.50		Severance – Metal Mining	019	0.10	
Publication		009	2.30		Severance – Metal Mining		019	0.10		Publication	009	4.00	
Hotels		044	2.30		Publication		009	2.50		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotels		044	2.50		Hotel/Motel (Additional Tax) ^B	144	6.00	
Commercial Rental, Leasing, & Licensing	for Use	213	2.00		Hotel/Motel (Additional Tax) ^B		144	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00	
Rental, Leasing, & Licensing for Use of TR		214	2.30		Residential Rental, Leasing, & Licensing for L	Ise	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	000	214	2.50		Restaurant and Bars	011	5.00	
Retail Sales Food for Home Consumption	1	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		003	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	005	4.00	
Use Tax Purchases		029	2.30		Communications		005	2.50		Utilities	004	4.00	
Use Tax From Inventory		029	2.30		Transporting		005	2.50		Use Tax Purchases	029	4.00	
Osc Tax Holli Inventory		030	2.30		Utilities		004	2.50		Use Tax Functionses Use Tax From Inventory	029		
					Jet Fuel Use Tax (cents per gallon)		004 051			Ose Tax From inventory	030	4.00	
					Use Tax Purchases		029	0.03¢ 2.50		NOTE: Hotel/Motel (Additional Tax) is not a new tax.	It was salles	tod by th	o City Ac
						١.	729			of 4/1/2015 it is collected by the Department of Reve		ieu by ii	ie City. As
					Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory)	030	1.20 2.50		or 47 1/2010 it is concerted by the Department of Neve	iliuo.		
OUTVITOURN NAME	REGION	BUSINESS	TAX	OOUNTY.	OTT/TOWN NAME.	EGION	BUSINESS	TAX	OOLINETY.	OTT//TOWN NAME REGION	BUSINESS	TAX	COUNTY
CITY/TOWN NAME	CODE	CODE	RATE	COUNTY		CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CODE	CODE	RATE	COUNTY
HAYDEN Advertising	HY	040	2.00	GLA	HOLBROOK I Amusements	НВ	040	2.00	NAV	HUACHUCA CITY HC	040	4.00	сон
Advertising		018	3.00				012 015	3.00 3.00		Advertising Amusements	018 012	1.90 1.90	
Amusements		012			Contracting – Prime								
Contracting – Prime		015	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Prime	015	1.90	
Contracting – Speculative Builders		016	3.00		Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders	016	1.90	
Contracting – Owner Builder		037	3.00		Job Printing		010	3.00		Contracting – Owner Builder	037	1.90	
Feed at Wholesale		116	3.00		Manufactured Buildings		027	3.00		Feed at Wholesale	116	1.90	
Job Printing		010	3.00		Timbering and Other Extraction		020	3.00		Job Printing	010	1.90	
Manufactured Buildings		027	3.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.90	
Timbering and Other Extraction		020	0.10		Publication		009	3.00		Timbering and Other Extraction	020	1.90	
Severance – Metal Mining		019	0.10		Hotels		044	3.00		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Hotel/Motel (Additional Tax) ^B		144	2.00		Publication	009	1.90	
Hotels		044	3.00		Residential Rental, Leasing, & Licensing for L		045	3.00		Hotels	044	1.90	
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 f		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	

Contracting – Prime	015	3.00	Contracting – Speculative Builders	016	3.00	Contracting – Prime	015	1.90	
Contracting – Speculative Builders	016	3.00	Contracting – Owner Builder	037	3.00	Contracting – Speculative Builders	016	1.90	
Contracting – Owner Builder	037	3.00	Job Printing	010	3.00	Contracting – Owner Builder	037	1.90	
Feed at Wholesale	116	3.00	Manufactured Buildings	027	3.00	Feed at Wholesale	116	1.90	
Job Printing	010	3.00	Timbering and Other Extraction	020	3.00	Job Printing	010	1.90	
Manufactured Buildings	027	3.00	Severance – Metal Mining	019	0.10	Manufactured Buildings	027	1.90	
Timbering and Other Extraction	020	0.10	Publication	009	3.00	Timbering and Other Extraction	020	1.90	
Severance – Metal Mining	019	0.10	Hotels	044	3.00	Severance – Metal Mining	019	0.10	
Publication	009	3.00	Hotel/Motel (Additional Tax) ^B	144	2.00	Publication	009	1.90	
Hotels	044	3.00	Residential Rental, Leasing, & Licensing for Use	045	3.00	Hotels	044	1.90	
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 Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City		NALINII OL	DAI 17	150	TRAINSACTION FRIVILEGE A	"10	, 				live may		
TABLE 2		MUNICI	PALII	IES					AII	tax rates are expressed as percentages (%)	ınless oth	ierwise	e noted
CITY/TOWN NAME	GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE		USINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUN
JEROME J	JO			YAV	KEARNY KN				PNL	KINGMAN KM			MOH
Advertising		018	3.50		Advertising		018	3.00		Advertising	018	2.50	
Amusements		012	3.50		Amusements		012	3.00		Amusements	012	2.50	
Contracting – Prime		015	3.00		Contracting – Prime		015	4.00		Contracting – Prime	015	2.50	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	2.50	
Job Printing		010	3.50		Job Printing		010	3.00		Job Printing	010	2.50	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10		Publication		009	3.00		Severance – Metal Mining	019	0.10	
Publication		009	3.50		Hotels		044	3.00		Publication	009	2.50	
Hotels		044	3.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotels	044	2.50	
Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use		045	2.50		Hotel/Motel (Additional Tax) ^B	144	4.00	
Residential Rental, Leasing, & Licensing for	· Use	045	3.50		Commercial Rental, Leasing, & Licensing for Use	:	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing fo	or Use	213	3.50		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPF)	214	3.50		Restaurant and Bars		011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	4.50		Retail Sales		017	3.00		Restaurant and Bars	011	2.50	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption		062	3.00		Restaurant and Bars (Additional Tax) A	111	1.00	
MRRA Amount D		315	3.50		MRRA Amount D		315	3.00		Retail Sales	017	2.50	
Communications		005	3.50		Communications		005	3.00		MRRA Amount D	315	2.50	
Transporting		006	3.50		Transporting		006	3.00		Communications	005	2.50	
Utilities		004	3.50		Utilities		004	3.00		Transporting	006	2.50	
										Utilities	004	2.50	
										Use Tax Purchases	029	2.50	
										Use Tax From Inventory	030	2.50	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG			COUNTY
LAKE HAVASU CITY	LH			MOH	LITCHFIELD PARK	LP			MAR	MAMMOTH M	Н		PNL
Amusements		012	2.00		Advertising		018	2.80		Advertising	018		
Contracting – Prime		015	2.00		Amusements		012	2.80		Amusements	01:		
Contracting – Speculative Builders		016	2.00		Contracting – Prime		015	4.80		Contracting – Prime	01	4.00	
Contracting – Owner Builder		037	2.00		Contracting – Speculative Builders		016	4.80		Contracting – Speculative Builders	010		
Job Printing		010	2.00		Contracting – Owner Builder		037	4.80		Contracting – Owner Builder	03	4.00	
Jet Fuel Sales (cents per gallon)		049	0.03¢		Job Printing		010	2.80		Job Printing	010		
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.80		Manufactured Buildings	02		
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		
Publication		009	2.00		Publication		009	2.80		Publication	009	4.00	
Hotels		044	2.00		Hotels		044	2.80		Hotels	04		
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	1.00		Hotel/Motel (Additional Tax) ^B	14	4.00	
Rental, Leasing, & Licensing for Use of T	PP	214	2.00		Residential Rental, Leasing, & Licensin		045	2.80		Residential Rental, Leasing, & Licensing for Use			
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licensi	ng for Use	213	2.80		Commercial Rental, Leasing, & Licensing for Us	e 21:	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of	TPP	214	2.80		Rental, Leasing, & Licensing for Use of TPP	21		
Restaurant and Bars (Additional Tax) A		111	1.00		Restaurant and Bars		011	2.80		Restaurant and Bars	01	4.00	
Retail Sales		017	2.00		Retail Sales		017	2.80		Retail Sales	01		
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumpti	ion	062	2.80		Retail Sales Food for Home Consumption	06:	4.00	
Communications		005	2.00		MRRA Amount D		315	2.80		MRRA Amount D	31		
Transporting		006	2.00		Communications		005	2.80		Communications	00	4.00	
Utilities		004	2.00		Transporting		006	2.80		Transporting	000	4.00	
Jet Fuel Use Tax (cents per gallon)		051	0.03¢		Utilities		004	2.80		Utilities	004		
Use Tax Purchases		029	2.00		Use Tax Purchases		029	2.80		Use Tax Purchases	029		
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 f
(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 S
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

Arizona State, County and Ci					TRANSACTION PRIVILEO	GE AI	ND OTH	HER ⁻	TAX RAT	E TABLES E	ffective Ma	y 1, 201	9
TABLE 2	N	IUNICIF	ALIT	IES					All	ax rates are expressed as percentages (6) unless o	therwis	se noted.
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
MARANA	MA		ı	PMA/PNL	MARICOPA	MP			PNL	MESA ME			MAR
Amusements		012	2.00		Advertising		018	2.00		Advertising	018	2.00	
Contracting – Prime		015	4.00		Amusements		012	2.00		Amusements	012	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	3.50		Contracting – Prime	015	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	2.00	
Job Printing		010	2.00		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	2.00	
Manufactured Buildings		027	2.00		Job Printing		010	2.00		Job Printing	010	2.00	
Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	0.03¢	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings	027	2.00	
Publication		009	2.00		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	2.00	
Hotels		044	2.00		Publication		009	2.00		Severance – Metal Mining	019	0.10	
Hotel/Motel (Additional Tax) ^B		144	6.00		Hotels		044	2.00		Publication	009	2.00	
Commercial Rental, Leasing, & Licensing Rental Occupancy	g for Use	213	2.00		Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for	rlloo	144	2.00 2.00		Hotels	044	2.00	
Rental, Leasing, & Licensing for Use of 1	TDD.	040 214	2.00 2.00		Commercial Rental, Leasing, & Licensing for		045 213	2.00		Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	144 045	5.00 2.00	
Restaurant and Bars	IFF	011	2.00		Rental, Leasing, & Licensing for Use of TPF		213	2.00		Commercial Rental, Leasing, & Licensing for Use		2.00	
Retail Sales		017	2.00		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	213	2.00	
MRRA Amount D		315	2.00		Retail Sales		017	2.00		Restaurant and Bars	011	2.00	
Communications		005	4.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	2.00	
Transporting		006	2.00		MRRA Amount D		315	2.00		MRRA Amount D	315	2.00	
Utilities		004	4.00		Communications		005	2.00		Communications	005	2.00	
Use Tax Purchases		029	2.00		Transporting		006	2.00		Transporting	006	2.00	
Use Tax From Inventory		030	2.00		Utilities		004	2.00		Utilities	004	2.00	
		000			Use Tax Purchases		029	2.00		Wastewater Utility Services	485	2.00	
					Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)	051	0.03¢	
					·					Use Tax Purchases	029	2.00	
										Use Tax From Inventory	030	2.00	
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	S TAX Rati			GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
MIAMI	MM			GLA		NO			STC	ORO VALLEY OR			PMA
Advertising		018	2.50		Advertising		018	2.00		Advertising	018	2.50	
Amusements		012	2.50		Amusements		012	2.00		Amusements	012	2.50	
Contracting – Prime		015	2.50		Contracting – Prime		015	2.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.50		Job Printing		010	2.00		Job Printing	010	2.50	
Manufactured Buildings		027	2.50		Manufactured Buildings		027	2.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	2.50		Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining Publication		019 009	0.10 2.50		Severance – Metal Mining Publication		019 009	0.10 2.00		Severance – Metal Mining Publication	019 009	0.10 2.50	
Hotels		009	2.50		Hotels		009	2.00		Hotels	009	2.50	
Residential Rental, Leasing, & Licensing	for Llea	044	2.50		Hotel/Motel (Additional Tax) ^B		144	4.00		Hotel/Motel (Additional Tax) B	144	6.00	
Commercial Rental, Leasing, & Licensing		213	2.50		Residential Rental, Leasing, & Licensing for	r I Isa	045	2.00		Rental Occupancy	040	2.00	
Rental, Leasing, & Licensing for Use of 1		214	2.50		Commercial Rental, Leasing, & Licensing for		213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TPF		214	2.00		Restaurant and Bars	011	2.50	
Retail Sales		017	2.50		Restaurant and Bars		011	2.00		Retail Sales	017	2.50	
Retail Sales Food for Home Consumptio	n	062	2.50		Retail Sales		017	2.00		MRRA Amount D	315	2.50	
MRRA Amount D		315	2.50		Retail Sales for Food for Home Consumption	on	062	2.00		Transporting	006	2.50	
Communications		005	2.50		MRRA Amount D		315	2.00		Utilities	004	4.00	
Transporting		006	2.50		Communications		005	2.00					
. •					Transporting		006	2.00					
					Utilities		004	2.00					
					Public Utility Right of Way		133	2.00					
					Wastewater Utility Services		485	2.00					

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City							AX RA				
BLE 2	IUNICIPA	LITIE	S				All	tax rates are expressed as percentages (%	6) unless o	therwi	se not
CITY/TOWN NAME REGIO		TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNT
PAGE PG			COC	PARADISE VALLEY PV			MAR	PARKER PK			LAP
Advertising	018	3.00		Advertising	018	2.50		Advertising	018	2.00	
Amusements	012	3.00		Amusements	012	2.50		Amusements	012	2.00	
Contracting – Prime	015	3.00		Contracting – Prime	015	2.50		Contracting – Prime	015	2.00	
Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	2.50		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	2.00	
Job Printing	010	3.00		Job Printing	010	2.50		Job Printing	010	2.00	
Manufactured Buildings	027	3.00		Manufactured Buildings	027	2.50		Manufactured Buildings	027	2.00	
Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication	009	3.00		Publication	009	2.50		Publication	009	2.00	
Hotels	044	3.00		Hotels	044	2.50		Hotels	044	2.00	
	144			_	144	3.40			144	4.00	
Hotel/Motel (Additional Tax) B		4.263		Hotel/Motel (Additional Tax) B				Hotel/Motel (Additional Tax) B			
Residential Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.65		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for Use		3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.65		Commercial Rental, Leasing, & Licensing for Use		2.00	
Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Lease (Additional Tax) C	313	0.85		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Restaurant and Bars	011	4.00		Rental Occupancy	040	1.65		Restaurant and Bars	011	4.00	
Retail Sales	017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$3,000)	387	2.00		Restaurant and Bars	011	2.50		Retail Sales (Single Item Portion over \$2,500)	467	1.00	
Retail Sales Food for Home Consumption	062	3.00		Retail Sales	017	2.50		MRRA Amount D	315	2.00	
MRRA Amount D	315	3.00		Retail Sales Food for Home Consumption	062	2.50		Communications	005	2.00	
Communications	005	3.00		MRRA Amount D	315	2.50		Transporting	006	2.00	
Transporting	006	3.00		Communications	005	2.50		Utilities	004	3.00	
Hansporting		3.00		Transporting	006	2.50					
	004										
Utilities	004 029				004	2.50					
Utilities Use Tax Purchases	029	3.00		Utilities	004 029	2.50 2.50					
Utilities					004 029 030	2.50 2.50 2.50					
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory REGIC	029 389 030 N BUSINESS	3.00 2.00 3.00	COUNTY	Utilities Use Tax Purchases Use Tax From Inventory REGION	029 030 BUSINESS	2.50 2.50	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	6011
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME REGIC CODI	029 389 030 N BUSINESS	3.00 2.00 3.00	COUNTY	Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION CODE	029 030	2.50 2.50	COUNTY	CODE CODE	BUSINESS CODE	TAX RATE	COL
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA PA	029 389 030 N BUSINESS CODE	3.00 2.00 3.00 TAX RATE	COUNTY	Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION CODE PAYSON PS	029 030 BUSINESS CODE	2.50 2.50 TAX RATE	COUNTY	PEORIA PE	CODE	RATE	COL
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA PA Advertising	029 389 030 N BUSINESS CODE	3.00 2.00 3.00 TAX RATE		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REGION CODE PAYSON PS Advertising	029 030 BUSINESS CODE	2.50 2.50 TAX RATE		PEORIA PE Advertising	CODE 018	1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements	029 389 030 N BUSINESS CODE 018 012	3.00 2.00 3.00 TAX RATE 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements	029 030 BUSINESS CODE 018 012	2.50 2.50 TAX RATE 3.00 3.00		PEORIA PE Advertising Amusements	018 012	1.80 2.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime	029 389 030 N BUSINESS CODE 018 012 015	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime	029 030 BUSINESS CODE 018 012 015	2.50 2.50 TAX RATE 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime	018 012 015	1.80 2.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	029 389 030 N BUSINESS CODE 018 012 015 016	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders	029 030 BUSINESS CODE 018 012 015 016	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	029 389 030 N BUSINESS CODE 018 012 015 016 037	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	029 030 BUSINESS CODE 018 012 015 016 037	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.80 2.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	029 389 030 N BUSINESS CODE 018 012 015 016 037 116	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	029 030 BUSINESS CODE 018 012 015 016 037 010	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	029 030 BUSINESS CODE 018 012 015 016 037 010 027	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.80 2.80 1.80 1.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	029 030 BUSINESS CODE 018 012 015 016 037 010 027 027 020 019	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B REGK CODI PATAGONIA PA Advertising PA Advertisin	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax Prom Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	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	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	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 0.10 1.80 3.80 3.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax Prom Inventory CITY/TOWN NAME REGION CODE 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	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax Prom Inventory CITY/TOWN NAME REGION CODE 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	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 2.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME REGIC CODI PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax Prom Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 2.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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 Communications	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 2.80 1.80 1.80	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax Prom Inventory CITY/TOWN NAME REGION CODE 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 Food for Home Consumption MRRA Amount D Communications Transporting	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Jeasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 1	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental Cocupancy Rental, Leasing, & Licensing for Use Severant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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 Communications	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax Prom Inventory CITY/TOWN NAME REGION CODE 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 Food for Home Consumption MRRA Amount D Communications Transporting	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		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 Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 006 004	1.80 2.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	
Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental Cocupancy Rental, Leasing, & Licensing for Use Severant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	029 389 030 N BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00		Utilities Use Tax Purchases Use Tax Prom Inventory CITY/TOWN NAME REGION CODE 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 Food for Home Consumption MRRA Amount D Communications Transporting	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	

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

Use Tax Purch (Single Item Portion over \$10,303)

Use Tax From Inventory

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2019

7	ABLE 2	MUNIC	CIPALITIES						All	tax rates are expressed as percentages (%) unl	ess othe	rwise n	oted.
	CITY/TOWN NAME REGION CODE	BUSINES	S TAX RATE COUN	TY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	CODE	BUSINESS CODE	TAX RATE	COUNTY
	PHOENIX PX		MAR		PIMA	PM			GRA	PINETOP-LAKESIDE	PP			NAV
	Advertising	018	0.50		Advertising		018	2.00		Advertising		018	3.00	
	Amusements	012	2.30		Amusements		012	2.00		Amusements		012	3.00	
	Contracting – Prime	015	2.30		Contracting – Prime		015	3.00		Contracting – Prime		015	3.00	
	Contracting – Speculative Builders	016	2.30		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00	
	Contracting – Owner Builder	037	2.30		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00	
	Job Printing	010	2.30		Job Printing		010	2.00		Job Printing		010	3.00	
	Jet Fuel Sales (cents per gallon)	049	0.00732¢		Manufactured Buildings		027	2.00		Manufactured Buildings		027	3.00	
	Manufactured Buildings	027	2.30		Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	3.00	
	Timbering and Other Extraction	020	2.30		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
	Severance – Metal Mining	019	0.10		Publication		009	2.00		Publication		009	3.00	
	Publication	009	2.30		Hotels		044	2.00		Hotels		044	3.00	
	Hotels	044	2.30		Residential Rental, Leasing, & Licen	sing for Use	045	2.00		Hotel/Motel (Additional Tax) B		144	3.00	
	Hotel/Motel (Additional Tax) ^B	144	3.00		Commercial Rental, Leasing, & Licer	nsing for Use	213	2.00		Residential Rental, Leasing, & Licensing for U	se	045	3.00	
	Residential Rental, Leasing, & Licensing for Use	045	2.30		Rental, Leasing, & Licensing for Use	of TPP	214	2.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	3.00	
	Commercial Rental, Leasing, & Licensing for Use		2.30		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
	Commercial Lease (Additional Tax) ^c	313	0.10		Retail Sales		017	2.00		Restaurant and Bars		011	3.00	
	Rental Occupancy	040	2.30		Retail Sales Food for Home Consum	ption	062	2.00		Restaurant and Bars (Additional Tax) A		111	2.00	
	Rental, Leasing, & Licensing for Use of TPP	214	2.30		MRRA Amount D		315	2.00		Retail Sales		017	3.00	
	Short-Term Motor Vehicle Rental (Additional Tax) E	114	2.00		Communications		005	2.00		Retail Sales (Single Item Portion over \$5,000)	,	357	1.50	
	Restaurant and Bars	011	2.30		Transporting		006	2.00		Retail Sales Food for Home Consumption		062	3.00	
	Retail Sales	017	2.30		Utilities		004	2.00		MRRA Amount D		315	3.00	
	Retail Sales (Single Item Portion over \$10,303)	167	2.00							Communications		005	3.00	
	MRRA Amount D	315	2.30							Transporting		006	3.00	
	Communications	005	4.70							Utilities		004	3.00	
	Transporting	006	2.30											
	Utilities	004	2.70											
	Wastewater Removal Services	485	2.70											
	Jet Fuel Use Tax (cents per gallon)	051	0.00732¢											
	Use Tax Purchases	029	2.30											

CITY/TOWN NAME	REGION 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	0.015¢	
Manufactured Buildings		027	2.75	
Timbering and Other Extraction		020	2.75	
Severance – Metal Mining		019	0.10	
Publication		009	2.75	
Hotels		044	2.75	
Hotel/Motel (Additional Tax) B		144	3.00	
Residential Rental, Leasing, & Licensing t	or Use	045	2.75	
Commercial Rental, Leasing, & Licensing	for Use	213	2.75	
Rental, Leasing, & Licensing for Use of TI	PP P	214	2.75	
Restaurant and Bars		011	2.75	
Retail Sales		017	2.75	
Retail Sales Food for Home Consumption		062	2.75	
MRRA Amount D		315	2.75	
Communications		005	2.75	
Transporting		006	2.75	
Utilities		004	2.75	
Jet Fuel Use Tax (cents per gallon)		051	0.015¢	
Use Tax Purchases		029	2.75	
Use Tax From Inventory		030	2.75	

2.00

2.30

169

030

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		GION ODE	BUSINESS CODE	TAX RATE	COUNTY
PRESCOTT VALLEY	PL			YAV	QUARTZSITE	QΖ			LAP
Advertising		018	2.83		Amusements		012	2.50	
Amusements		012	2.83		Contracting – Prime		015	3.50	
Contracting – Prime		015	2.83		Contracting – Speculative Builders		016	3.50	
Contracting – Speculative Builders		016	2.83		Contracting – Owner Builder		037	3.50	
Contracting – Owner Builder		037	2.83		Job Printing		010	2.50	
Job Printing		010	2.83		Manufactured Buildings		027	3.50	
Manufactured Buildings		027	2.83		Timbering and Other Extraction		020	2.50	
Timbering and Other Extraction		020	2.83		Severance – Metal Mining		019	0.10	
Severance – Metal Mining		019	0.10		Publication		009	2.50	
Publication		009	2.83		Hotels		044	5.50	
Hotels		044	2.83		Commercial Rental, Leasing, & Licensing for	· Use	213	2.50	
Hotel/Motel (Additional Tax) B		144	2.83		Rental, Leasing, & Licensing for Use of TPP		214	2.50	
Rental, Leasing, & Licensing for Use of TF	PP	214	2.83		Restaurant and Bars		011	3.00	
Restaurant and Bars		011	2.83		Retail Sales		017	2.50	
Retail Sales		017	2.83		Retail Sales (Single Item Portion over \$10,00	00)	367	1.00	
Retail Sales Food for Home Consumption		062	2.83		MRRA Amount D		315	2.50	
MRRA Amount D		315	2.83		Communications		005	2.50	
Communications		005	2.83		Transporting		006	2.50	
Transporting		006	2.83		Use Tax Purchases		029	2.50	
Utilities		004	2.83		Use Tax Purchases (Single item portion over \$10	(000,0	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

Arizonia State, County and City					TRANSACTION FRIVILE		ווווט טו	LIN 17	7/ 1// 1	L IADELO EII	ective ivia	y 1, 20	19
ABLE 2	MU	NICIPAL	ITIE	S				<u> </u>	All t	ax rates are expressed as percentages (%) unless o	therwi	ise noted
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
QUEEN CREEK	QC		1	MAR/PNL	QUEEN CREEK SPECIAL DISTRICT	QD			MAR	SAFFORD SF			GRA
Advertising		018	2.25		Amusements		012	2.50		Advertising	018	2.50	
Amusements		012	2.25		Job Printing		010	2.50		Amusements	012	2.50	
Contracting – Prime		015	4.25		Publication		009	2.50		Contracting – Prime	015	2.50	
Contracting – Speculative Builders		016	4.25		Hotels		044	2.50		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder		037	4.25		Restaurant and Bars		011	2.50		Contracting – Owner Builder	037	2.50	
Job Printing		010	2.25		Retail Sales		017	2.50		Feed at Wholesale	116	2.50	
Manufactured Buildings		027	2.25		Retail Sales Food for Home Consumption		062	2.50		Job Printing	010	2.50	
Timbering and Other Extraction		020	2.25		MRRA Amount D		315	2.50		Manufactured Buildings	027	2.50	
Severance – Metal Mining		019	0.10		Communications		005	2.50		Timbering and Other Extraction	020	2.50	
Publication		009	2.25		Transporting		006	2.50		Severance – Metal Mining	019	0.10	
Hotels		044	2.25		Utilities		004	2.50		Publication	009	2.50	
Hotel/Motel (Additional Tax) ^B		144	3.00							Hotels	044	2.50	
Residential Rental, Leasing, & Licensing for L	Jse	045	2.25		Call 480-358-3000 to find out if these rates	apply to	your busine:	ss activi	ties in	Hotel/Motel (Additional Tax) ^B	144	5.00	
Commercial Rental, Leasing, & Licensing for	Use	213	2.25		Queen Creek.					Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Rental, Leasing, & Licensing for Use of TPP		214	2.25							Rental Occupancy	040	2.50	
Restaurant and Bars		011	2.25							Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Retail Sales		017	2.25							Restaurant and Bars	011	2.50	
Retail Sales Food for Home Consumption		062	2.25							Retail Sales	017	2.50	
MRRA Amount D		315	2.25							Retail Sales (Single Item over \$5,000)	717	1.00	
Communications		005	2.25							Retail Sales Food for Home Consumption	062	2.50	
Transporting		006	2.25							MRRA Amount D	315	2.50	
Utilities		004	2.25							Communications	005	2.50	
Use Tax Purchases		029	2.25							Transporting	006	2.50	
Use Tax From Inventory		030	2.25							Utilities	004	2.50	
,										Use Tax Purchases	029	2.50	
										Use Tax Purchases (Single Item over \$5,000)	729	1.00	
										Use Tax From Inventory	030	2.50	

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

(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

Anzona otate, county and oity					TIVAINOAO TIOIN I TRIVILLOL	_ / \ \	<u> </u>	<u> </u>	V\ I V \ I	L IADELO LII	ective imay	1, 201	
BLE 2	MUNIC	CIPAL	ITIES	3					All t	ax rates are expressed as percentages (%,) unless of	herwis	e note
CITY/TOWN NAME REG	DE C	JSINESS CODE	TAX RATE	COUNTY		GION ODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUN
SEDONA SI	E			COC/YAV	SHOW LOW	SL			NAV	SIERRA VISTA SR			COF
Amusements	(012	3.50		Advertising		018	2.00		Advertising	018	1.95	
Contracting – Prime	(015	3.50		Amusements		012	2.00		Amusements	012	1.95	
Contracting – Speculative Builders	(016	3.50		Contracting – Prime		015	2.00		Contracting – Prime	015	2.45	
Contracting – Owner Builder	(037	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	2.45	
Job Printing	(010	3.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	2.45	
Manufactured Buildings	(027	3.50		Job Printing		010	2.00		Feed at Wholesale	116	1.95	
Fimbering and Other Extraction	(020	3.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	0.02¢	
Severance – Metal Mining	(019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95	
Publication	(009	3.50		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95	
lotels	(3.50		Publication		009	2.00		Timbering and Other Extraction	020	1.95	
lotel/Motel (Additional Tax) ^B	•	144	3.50		Hotels		044	2.00		Severance – Metal Mining	019	0.10	
Commercial Rental, Leasing, & Licensing for Us	se 2	213	3.50		Commercial Rental, Leasing, & Licensing for	Use	213	2.00		Publication	009	1.95	
Rental, Leasing, & Licensing for Use of TPP	2	214	3.50		Rental, Leasing, & Licensing for Use of TPP		214	2.00		Extended Stay	244	5.50	
Restaurant and Bars	(011	3.50		Restaurant and Bars		011	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.00	
Retail Sales	(017	3.50		Retail Sales		017	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00	
MRRA Amount ^D	3	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	
ransporting	(006	3.50		Communications		005	2.00		Retail Sales	017	1.95	
Jtilities	(004	3.50		Transporting		006	2.00		Retail Sales Food for Home Consumption	062	1.95	
Jse Tax Purchases	(029	3.00		Utilities		004	2.00		MRRA Amount D	315	1.95	
Jse Tax From Inventory	(030	3.00							Communications	005	2.00	
										Utilities	004	2.00	
										Jet Fuel Use Tax (cents per gallon)	051	0.02¢	
										Use Tax Purchases	029	1.95	
										Use Tax From Inventory	030	1.95	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SNOWFLAKE	SN			NAV	SOMERTON	so			YMA	SOUTH TUCSON ST			PMA
Advertising		018	2.00		Advertising		018	3.30		Advertising	018	5.50	
Amusements		012	2.00		Amusements		012	3.30		Amusements	012	5.50	
Contracting – Prime		015	2.00		Contracting – Prime		015	3.30		Contracting – Prime	015	5.50	
Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders		016	3.30		Contracting – Speculative Builders	016	5.50	
Contracting – Owner Builder		037	2.00		Contracting – Owner Builder		037	3.30		Contracting – Owner Builder	037	5.50	
Job Printing		010	2.00		Job Printing		010	3.30		Job Printing	010	5.50	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	3.30		Manufactured Buildings	027	5.50	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	3.30		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10		Severance - Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.00		Publication		009	3.30		Publication	009	5.50	
Hotels		044	2.00		Hotels		044	3.30		Hotels	044	3.50	
Hotel/Motel (Additional Tax) ^B		144	4.00		Residential Rental, Leasing, & Licensing f	for 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 Use	213	3.30		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Rental, Leasing, & Licensing for Use of TPF	Р	214	2.00		Rental, Leasing, & Licensing for Use of TI	PP	214	3.30		Commercial Rental, Leasing, & Licensing for Us	e 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	1	062	3.30		Restaurant and Bars	011	5.50	
MRRA Amount D		315	2.00		MRRA Amount D		315	3.30		Retail Sales	017	4.50	
Communications		005	2.00		Communications		005	3.30		Retail Sales Food for Home Consumption	062	1.50	
Transporting		006	2.00		Transporting		006	3.30		MRRA Amount ^D	315	4.50	
Utilities		004	2.00		Utilities		004	3.30		Communications	005	5.00	
					Use Tax Purchases		029	2.50		Transporting	006	5.50	
					Use Tax From Inventory		030	2.50		Utilities	004	5.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

				TIVANOACTION TRIVILLUL A	שאוו	OTTIL	LIX 17	7/ 1///1	L IADELO I	-IIECIIVE	Fiviay i,	, 2019	
MU	NICIPAL	LITIES	3				<u> </u>	All t	ax rates are expressed as percentages	%) unle	ss othe	erwise	note
EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME			TAX RATE	COUNTY				TAX RATE	COU
SV			APA	ST JOHNS SJ				APA	STAR VALLEY	Υ			GL
	018	3.00		Advertising		018	3.00		Advertising			2.00	
	012	3.00		Amusements		012	3.00		Amusements	(012	2.00	
	015	3.00		Contracting – Prime		015	3.00		Contracting – Prime	(015	2.00	
	016	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	(016	2.00	
	037			Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	(037	2.00	
	010	3.00		Job Printing		010	3.00		Job Printing			2.00	
	027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings	(027	2.00	
	020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	(020	2.00	
	019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	(019	0.10	
	009	3.00		Publication		009	3.00		Publication	(009	2.00	
	044	3.00		Hotels		044	3.00		Hotels	(044	2.00	
	144	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Us	e (045	2.00	
Jse	045	3.00		Residential Rental, Leasing, & Licensing for Use		045	2.00		Commercial Rental, Leasing, & Licensing for Us	se 2	213	2.00	
	040	3.00		Commercial Rental, Leasing, & Licensing for Use	е	213	2.00		Rental, Leasing, & Licensing for Use of TPP	2	214	2.00	
	214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars	(011	2.00	
	011	3.00		Restaurant and Bars		011	3.00		Retail Sales	(017	2.00	
	017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption	(062	2.00	
)	397	2.00		Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D	3	315	2.00	
	062	3.00		MRRA Amount D		315	3.00		Communications	(005	2.00	
	315	3.00		Communications		005	3.00		Transporting	(006	2.00	
	005	3.00		Transporting		006	3.00		Utilities	(004	2.00	
	006	3.00		Utilities		004	3.00						
	004	3.00		Use Tax Purchases		029	3.00						
				Use Tax From Inventory		030	3.00						
	egion ODE SV	GION BUSINESS CODE SV O18 012 015 016 037 010 027 020 019 009 044 144 se 045 040 214 011 017 397 062 315 005	GION ODE CODE SV ODE SV O18 3.00 012 3.00 015 3.00 016 3.00 016 3.00 027 3.00 027 3.00 020 3.00 019 0.10 009 3.00 044 3.00 044 3.00 044 2.00 se 045 3.00 040 3.00 041 3.00 041 3.00 041 3.00 041 3.00 041 3.00 041 3.00 040 3.00 040 3.00 041 3.00 040 3.00 041 3.00 040 3.00 040 3.00 040 3.00 041 3.00 040 3.00 040 3.00 040 3.00 040 3.00 040 3.00 040 3.00 040 3.00 040 3.00 040 3.00 040 3.00 040 3.00 040 3.00 040 3.00 040 3.00 040 3.00 040 3.00 040 3.00 040 3.00	ODE SV APA O18 3.00 O12 3.00 O15 3.00 O16 3.00 O17 3.00 O27 3.00 O20 3.00 O19 0.10 O99 3.00 O44 3.00 O40 3.00 O41 3.00 O41 3.00 O40 3.00 O40 3.00 O41	MUNICIPALITIES GION BUSINESS CODE ST COUNTY CITY/TOWN NAME REGIO CODE ST CODE ST ONDE ST ONDE ST ONDE ST ONDE ST ONDE O	MUNICIPALITIES SIGN BUSINESS TAX COUNTY ST JOHNS S J	MUNICIPALITIES SIGN BUSINESS TAX COUNTY APA COUNTY APA ST JOHNS SJ SUSINESS CODE ST JOHNS SJ SUSINESS CODE ST JOHNS SJ ST JOHNS SJ JOHNS SJ JOHNS	MUNICIPALITIES SIGN BUSINESS TAX COUNTY CITY/TOWN NAME REGION CODE CODE RATE CODE SV APA ST JOHNS SJ	MUNICIPALITIES	MUNICIPALITIES	MUNICIPALITIES	MUNICIPALITIES Ali tax rates are expressed as percentages (%) unless other code Code	MUNICIPALITIES

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2019

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

	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE
TOMBSTONE	TS			COH	TUCSON	TU			PMA	TUSAYAN	TY
Advertising		018	3.50		Amusements		012	2.60		Advertising	
Amusements		012	3.50		Contracting – Prime		015	2.60		Amusements	
Contracting – Prime		015	3.50		Contracting – Speculative Builders		016	2.60		Contracting – Prime	
Contracting – Speculative Builders		016	3.50		Contracting – Owner Builder		037	2.60		Contracting – Speculative Builders	
Contracting – Owner Builder		037	3.50		Job Printing		010	2.60		Contracting – Owner Builder	
Job Printing		010	3.50		Manufactured Buildings		027	2.60		Job Printing	
Manufactured Buildings		027	3.50		Timbering and Other Extraction		020	2.60		Manufactured Buildings	
Timbering and Other Extraction		020	3.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	
Severance – Metal Mining		019	0.10		Publication		009	2.60		Severance – Metal Mining	
Publication		009	3.50		Hotels		044	6.00		Publication	
Hotels		044	3.50		Bed Surtax (Additional Tax) (Per nigh	t)	035	\$4.00 ea		Hotels	
Hotel/Motel (Additional Tax) ^B		144	4.00		Commercial Rental, Leasing, & Licensing	g for Use	213	2.60		Hotel/Motel (Additional Tax) ^B	
Residential Rental, Leasing, & Licensing for Us	se	045	2.50		Rental, Leasing, & Licensing for Use	of TPP	214	2.60		Commercial Rental, Leasing, & Licer	nsing for Use
Commercial Rental, Leasing, & Licensing for L	Jse	213	2.50		Restaurant and Bars		011	2.60		Rental, Leasing, & Licensing for Use	of TPP
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Retail Sales		017	2.60		Restaurant and Bars	
Restaurant and Bars		011	3.50		MRRA Amount D		315	2.60		Retail Sales	
Retail Sales		017	3.50		Communications		005	2.60		MRRA Amount D	
MRRA Amount ^D		315	3.50		Public Utility (Additional Communicati	ons) ^F	105	4.50		Communications	
Communications		005	3.50		Transporting		006	2.60		Transporting	
Transporting		006	3.50		Utilities		004	2.60		Utilities	
					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

(A)	"Additional	rax" means	in addition	to Restaur	ant lax.
(R)	If you report	under Hote	I (Rusiness	code 044)	this city

030

2.60

BUSINESS

CODE

018

012

015

016

037

010

027

020

019

009

044

144

213

214

011

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TAX

RATE

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2.00

COUNTY

COC

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

⁽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.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Anzona otate, county and only					TIVAINOAOTION TIVILLOL				, , , , , , ,	_ :::====	cuve ivia	.,	
BLE 2	MUI	NICIPAL	LITIES	3			•		All t	ax rates are expressed as percentages (%)	unless o	therwi	se note
CITY/TOWN NAME	DDE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO CODE		BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WELLTON W	٧T			YMA	WICKENBURG WB			N	MAR/YAV	WILLCOX WC			COH
Advertising		018	2.50		Advertising		018	2.20		Advertising	018	3.00	
Amusements		012	2.50		Amusements		012	2.20		Amusements	012	3.00	
Contracting – Prime		015	2.50		Contracting – Prime		015	3.50		Contracting – Prime	015	3.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	3.00	
Job Printing		010	2.50		Feed at Wholesale		116	2.20		Job Printing	010	3.00	
Manufactured Buildings		027	2.50		Job Printing		010	2.20		Manufactured Buildings	027	3.00	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.20		Timbering and Other Extraction	020	3.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining	019	0.10	
Publication		009	2.50		Severance – Metal Mining		019	0.10		Publication	009	3.00	
Hotels		044	2.50		Publication		009	2.20		Hotels	044	3.00	
Hotel/Motel (Additional Tax) ^B		144	2.50		Hotels		044	2.20		Hotel/Motel (Additional Tax) B	144	4.00	
Residential Rental, Leasing, & Licensing for Use	e	045	2.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Commercial Rental, Leasing, & Licensing for Us	se	213	2.50		Residential Rental, Leasing, & Licensing for Use	,	045	1.70		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Rental, Leasing, & Licensing for Use of TPP		214	2.50		Commercial Rental, Leasing, & Licensing for Use	е	213	1.70		Restaurant and Bars	011	3.00	
Restaurant and Bars		011	2.50		Rental Occupancy		040	1.70		Retail Sales	017	3.00	
Retail Sales		017	2.50		Rental, Leasing, & Licensing for Use of TPP		214	2.20		Retail Sales (Single Item over \$1,250)	417	2.00	
Retail Sales Food for Home Consumption		062	2.50		Restaurant and Bars		011	2.20		Retail Sales Food for Home Consumption	062	3.00	
MRRA Amount D		315	2.50		Retail Sales		017	2.20		MRRA Amount D	315	3.00	
Communications		005	2.50		Retail Sales (Single Item over \$5,000)		717	1.69		Communications	005	3.00	
Transporting		006	2.50		Retail Sales Food for Home Consumption		062	2.20		Transporting	006	3.00	
Utilities		004	2.50		MRRA Amount D		315	2.20		Utilities	004	3.00	
					Communications		005	3.00					
					Transporting		006	2.20					
					Utilities		004	2.20					

	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WILLIAMS	WL			COC	WINKELMAN	WM			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	0.03¢	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.50		Job Printing		010	3.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	3.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	3.00	
Publication		009	3.50		Publication		009	3.50		Severance – Metal Mining		019	0.10	
Hotels		044	4.50		Hotels		044	3.50		Publication		009	3.00	
Residential Rental, Leasing, & Licensing for L	Jse	045	3.00		Residential Rental, Leasing, & Licensing f	or Use	045	3.50		Hotels		044	3.00	
Commercial Rental, Leasing, & Licensing for	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 Ti	P	214	3.50		Commercial Rental, Leasing, & Licensing for	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 TPF	•	214	3.00	
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumption		062	3.50		Restaurant and Bars		011	3.00	
Communications		005	3.50		MRRA Amount D		315	3.50		Restaurant and Bars (Additional Tax) A		111	2.00	
Transporting		006	3.50		Communications		005	3.50		Retail Sales		017	3.00	
Utilities		004	3.50		Transporting		006	3.50		Retail Sales Food for Home Consumption		062	3.00	
										MRRA Amount D		315	3.00	
										Communications		005	3.00	
										Transporting		006	3.00	
										Utilities		004	3.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2019

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

CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	
YOUNGTOWN	YT			MAR	YUMA	YM			YMA	
Advertising		018	3.00		Advertising		018	1.70		
Amusements		012	3.00		Amusements		012	1.70		
Contracting – Prime		015	3.00		Contracting – Prime		015	1.70		
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	1.70		
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	1.70		
Job Printing		010	3.00		Job Printing		010	1.70		
Manufactured Buildings		027	3.00		Manufactured Buildings		027	1.70		
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	1.70		
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		
Publication		009	3.00		Publication		009	1.70		
Hotels		044	3.00		Hotels		044	1.70		
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax)		144	2.00		
Residential Rental, Leasing, & Licensing for	or Use	045	2.00		Residential Rental, Leasing, & Licensi	ng for Use	045	1.70		
Commercial Rental, Leasing, & Licensing	for Use	213	2.00		Commercial Rental, Leasing, & Licens	ing for Use	213	1.70		
Rental, Leasing, & Licensing for Use of TP	P	214	3.00		Rental, Leasing, & Licensing for Use of	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 Consump	tion	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							

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

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

TABLE 3	COUNTY CODES	
Apache		APA
Cochise		COH
Coconino		COC
Gila		GLA
Graham		GRA
Greenlee		GRN
La Paz		LAP
Maricopa		MAR
Mohave		МОН
Municipal Water,	Statewide	SWD
Navajo		NAV
Rio Nuevo Distric	t, Pima	PAD
Pima		PMA
Pinal		PNL
Santa Cruz		STC
Sports & Tourism	Authority District – Maricopa	МСВ
Yavapai		YAV
Yuma		VMΔ

TABLE 4	INDIAN RES	SERVATION CODES		
RESERVATION		COUNTY	CODE	
Ak-Chin		Pinal	PNA	
Cocopah		Yuma	YMB	
Colorado River .		La Paz	LAC	
Fort McDowell-Y	′avapai	Maricopa	MAE	
Fort Mohave		Mohave	MOF	
Fort Yuma-Queo	han	Yuma	YMG	
Gila River		Maricopa	MAH	
Gila River		Pinal	PNH	
Havasupai		Coconino	COI	
Норі		Coconino	COJ	
Норі		Navajo	NAJ	
Hualapai		Coconino	COK	
Hualapai		Mohave	MOK	
		Coconino		
		Mohave		
		Apache		
•		Coconino		
•		Navajo		
-		Maricopa		
		Pima		
	-	Maricopa		
		Gila		
•		Graham		
		Pinal		
		Coconino		
		Maricopa		
		Pima		
		Pinal		
•		Gila		
		Apache		
	=	Gila		
	=	oache Graham oache Navajo		
	=	· ·		
		Yavapai		
ravapai-Presco	α	Yavapai	YAX	

• Local: (602) 255-3381

• Statewide Toll-Free: (800) 352-4090

• Website: www.azdor.gov