TPT and Other Tax Rate Tables

TRANSACTION PRIVILEGE TAX RATES

ARIZONA DEPARTMENT OF REVENUE

NO TPT RATE CHANGES EFFECTIVE MAY 1, 2020

(Note: Changes are highlighted in yellow)

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

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

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

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

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

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

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

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

Page 2

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2020

MUNICIPALITIES TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION / BUSINESS REGION / BUSINESS REGION / BUSINESS TAX TAX CITY/TOWN NAME COUNTY **CITY/TOWN NAME** COUNTY COUNTY **CITY/TOWN NAME** CITY CODE CITY CODE RATE CODE RATE CODE CITY CODE CODE RATE **APACHE JUNCTION AVONDALE** MAR СОН MAR/PNL ΑV BENSON BS Advertising 018 2.40 Advertising 018 2.50 Advertising 018 3.50 Amusements 012 2.40 Amusements 012 2.50 Amusements 012 3.50 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 Severance - Metal Mining Severance - Metal Mining 020 2.40 019 0.10 019 0.10 Publication Severance - Metal Mining Publication 019 0.10 009 2.50 009 3.50 2.50 Publication 009 2.40 Hotels 044 Hotels 044 3.50 2.00 Hotels 044 2.40 Hotel/Motel (Additional Tax)^B Hotel/Motel (Additional Tax)^B 144 2.00 144 Residential Rental, Leasing and Licensing for Use Residential Rental, Leasing, & Licensing for Use 144 2.50 Hotel/Motel (Additional Tax)B 2.40 045 045 2.50 Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Residential Rental, Leasing and Licensing for Use 045 2.20 213 2.50 213 2.50 Commercial Rental, Leasing, & Licensing for Use 213 2.20 Rental, Leasing, & Licensing for Use of TPP 2.50 Rental, Leasing, & Licensing for Use of TPP 214 2.50 214 Restaurant and Bars 2.50 Restaurant and Bars Rental Occupancy 040 2.20 011 011 3.50 Rental, Leasing, & Licensing for Use of TPP 214 2.40 Retail Sales 2.50 Retail Sales 017 017 3.50 Restaurant and Bars 2.40 Retail Sales (Single Item Over \$5,000) Retail Sales (Single Item over \$5,000) 717 011 717 1.50 1.00 Retail Sales Food for Home Consumption Retail Sales Food for Home Consumption Retail Sales 017 2.40 062 2.50 062 3.50 Retail Sales (Single Item Portion Over \$2.000) MRRA Amount D 297 1.40 MRRA Amount D 315 2.50 315 3.50 Retail Sales Food for Home Consumption 062 2.40 Communications 005 2.50 Communications 005 3.50 MRRA Amount D 315 2.40 Transporting 006 2.50 Transporting 006 3.50 Communications 005 3.40 Utilities 004 2.50 Utilities 004 3.50 Transporting 006 2.40 Use Tax Purchases Use Tax Purchases 029 3.50 029 1.50 Utilities 004 3.40 Use Tax From Inventory 030 1.50 Use Tax Purchases (Single item over \$5,000) 729 1.00 Use Tax Purchases 029 2.40 Use Tax From Inventory 030 3.50 Use Tax (Single Item Portion Over \$2,000) 299 1.40 Use Tax From Inventory 030 2.40 REGION / BUSINESS TAX REGION / BUSINESS TAX REGION / BUSINESS TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME COLINTY COLINTY CITY/TOWN NAME

| CITI/TOWN NAME | ITY CODE | CODE | RATE | COUNTI | CITY COL | E COD | E RATE | COUNTI | CITY COL | E CODE | RATE | COUNTI | |
|--|----------|------|------|--------|--|-------|--------|--------|--|--------|-------|--------|--|
| BISBEE | BB | | | СОН | BUCKEYE BE | | | MAR | BULLHEAD CITY BH | | | MOH | |
| Advertising | | 018 | 3.50 | | Advertising | 01 | 3.00 | | Advertising | 018 | 2.00 | | |
| Amusements | | 012 | 3.50 | | Amusements | 01: | | | Amusements | 012 | 2.00 | | |
| Contracting – Prime | | 015 | 3.50 | | Contracting – Prime | 01 | | | Contracting – Prime | 015 | 2.00 | | |
| Contracting – Speculative Builders | | 016 | 3.50 | | Contracting – Speculative Builders | 01 | | | Contracting – Speculative Builders | 016 | 2.00 | | |
| Contracting – Owner Builder | | 037 | 3.50 | | Contracting – Owner Builder | 03 | | | Contracting – Owner Builder | 037 | 2.00 | | |
| Feed at Wholesale | | 116 | 3.50 | | Feed at Wholesale | 11 | 3.00 | | Job Printing | 010 | 2.00 | | |
| Job Printing | | 010 | 3.50 | | Job Printing | 01 | | | Jet Fuel Sales (cents per gallon) | 049 | \$.03 | | |
| Manufactured Buildings | | 027 | 3.50 | | Manufactured Buildings | 02 | | | Manufactured Buildings | 027 | 2.00 | | |
| Timbering and Other Extraction | | 020 | 3.50 | | Timbering and Other Extraction | 02 | | | Timbering and Other Extraction | 020 | 2.00 | | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | 01 | | | Severance – Metal Mining | 019 | 0.10 | | |
| Publication | | 009 | 3.50 | | Publication | 00 | | | Publication | 009 | 2.00 | | |
| Hotels | | 044 | 3.50 | | Hotels | 04 | | | Hotels | 044 | 2.00 | | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.50 | | Hotel/Motel (Additional Tax) ^B | 14 | | | Hotel/Motel (Additional Tax) ^B | 144 | 3.00 | | |
| Residential Rental, Leasing, & Licensing for | | 045 | 3.50 | | Residential Rental, Leasing, & Licensing for Use | 04 | | | Commercial Rental, Leasing, & Licensing for Us | | 2.00 | | |
| Commercial Rental, Leasing, & Licensing fo | | 213 | 3.50 | | Commercial Rental, Leasing, & Licensing for Use | 21 | | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.00 | | |
| Rental, Leasing, & Licensing for Use of TPP |) | 214 | 3.50 | | Rental Occupancy | 04 | | | Restaurant and Bars | 011 | 2.00 | | |
| Restaurant and Bars | | 011 | 3.50 | | Rental, Leasing, & Licensing for Use of TPP | 21 | | | Retail Sales | 017 | 2.00 | | |
| Retail Sales | | 017 | 3.50 | | Restaurant and Bars | 01 | 1 3.00 | | MRRA Amount D | 315 | 2.00 | | |
| Retail Sales Food for Home Consumption | | 062 | 3.50 | | Retail Sales | 01 | | | Communications | 005 | 2.00 | | |
| MRRA Amount D | | 315 | 3.50 | | Retail Sales (Single Item over \$1,999.99) | 30 | | | Transporting | 006 | 2.00 | | |
| Communications | | 005 | 3.50 | | Retail Sales Food for Home Consumption | 06 | | | Utilities | 004 | 2.00 | | |
| Transporting | | 006 | 3.50 | | MRRA Amount D | 31 | | | Jet Fuel Use Tax (cents per gallon) | 051 | \$.03 | | |
| Utilities | | 004 | 3.50 | | Communications | 00 | | | Use Tax Purchases | 029 | 2.00 | | |
| | | | | | Transporting | 00 | | | Use Tax From Inventory | 030 | 2.00 | | |
| | | | | | Utilities | 00 | 4 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, 2020

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

| <i> </i> | NDLE Z | IVIU | MICIPAL | LITIES |) | | | | | All la | x raies are expresseu as percentages (7 | a) uniess of | ner wis | e notea. |
|----------|---|-----------------------|------------------|-------------|--------|--|-----------------------|------------------|-------------|--------|--|--------------|-------------|----------|
| | CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CITY CO | | TAX RATE | COUNTY |
| | CAMP VERDE | CE | | | YAV | CAREFREE | CA | | | MAR | CASA GRANDE CG | | | PNL |
| | Advertising | | 018 | 3.65 | | Advertising | | 018 | 3.00 | | Advertising | 018 | 1.80 | |
| | Amusements | | 012 | 3.65 | | Amusements | | 012 | 3.00 | | Amusements | 012 | 1.80 | |
| | Contracting – Prime | | 015 | 3.65 | | Contracting – Prime | | 015 | 4.00 | | Contracting – Prime | 015 | 4.00 | |
| | Contracting – Speculative Builders | | 016 | 3.65 | | Contracting – Speculative Builders | | 016 | 4.00 | | Contracting – Speculative Builders | 016 | 4.00 | |
| | Contracting – Owner Builder | | 037 | 3.65 | | Contracting – Owner Builder | | 037 | 4.00 | | Contracting – Owner Builder | 037 | 4.00 | |
| | Job Printing | | 010 | 3.65 | | Job Printing | | 010 | 3.00 | | Job Printing | 010 | 1.80 | |
| | Manufactured Buildings | | 027 | 3.65 | | Manufactured Buildings | | 027 | 3.00 | | Manufactured Buildings | 027 | 1.80 | |
| | Timbering and Other Extraction | | 020 | 3.65 | | Timbering and Other Extraction | | 020 | 3.00 | | Timbering and Other Extraction | 020 | 1.80 | |
| | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | |
| | Publication | | 009 | 3.65 | | Publication | | 009 | 3.00 | | Publication | 009 | 1.80 | |
| | Hotels | | 044 | 3.65 | | Hotels | | 044 | 3.00 | | Hotels | 044 | 1.80 | |
| | Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 2.00 | |
| | Residential Rental, Leasing, & Licensing | for Use | 045 | 2.00 | | Residential Rental, Leasing, & Licensing for | Use | 045 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 1.80 | |
| | Commercial Rental, Leasing, & Licensing | for Use | 213 | 2.00 | | Commercial Rental, Leasing, & Licensing for | r Use | 213 | 3.00 | | Commercial Rental, Leasing, & Licensing for Us | e 213 | 1.80 | |
| | Rental, Leasing, & Licensing for Use of T | PP | 214 | 3.65 | | Rental, Leasing, & Licensing for Use of TPF |) | 214 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 1.80 | |
| | Restaurant and Bars | | 011 | 3.65 | | Restaurant and Bars | | 011 | 3.00 | | Restaurant and Bars | 011 | 1.80 | |
| | Retail Sales | | 017 | 3.65 | | Retail Sales | | 017 | 3.00 | | Retail Sales | 017 | 2.00 | |
| | Retail Sales (Single Item Portion over \$5, | ,000) | 357 | 1.00 | | Retail Sales Food for Home Consumption | | 062 | 2.00 | | Retail Sales (Single Item Portion over \$5,000) | 357 | 1.50 | |
| | MRRA Amount D | | 315 | 3.65 | | MRRA Amount D | | 315 | 3.00 | | Retail Sales Food for Home Consumption | 062 | 2.00 | |
| | Communications | | 005 | 3.65 | | Communications | | 005 | 3.00 | | MRRA Amount D | 315 | 2.00 | |
| | Transporting | | 006 | 3.65 | | Transporting | | 006 | 3.00 | | Communications | 005 | 2.00 | |
| | Utilities | | 004 | 3.65 | | Utilities | | 004 | 3.00 | | Transporting | 006 | 1.80 | |
| | Use Tax Purchases | | 029 | 3.65 | | Use Tax Purchases | | 029 | 3.00 | | Utilities | 004 | 2.00 | |
| | Use Tax From Inventory | | 030 | 3.65 | | Use Tax From Inventory | | 030 | 3.00 | | | | | |
| | | | | | | | | | | | | | | |

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2020

TAX RATE

2.00

2.00

2.00

2.00

2.00

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2.00

COUNTY

YAV

REGION / 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

030

CITY CODE

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

| ı | ABLE Z | IV | IUNICIP | ALIII | ES | | | | | All ta | x rates are expressed as percentages (% | o) unie | ess otne | rwise r | iotea. | |
|---|---|-----------------------|------------------|-------------|--------|--|----|------------------|-------------|--------|--|---------|------------------|-------------|--------|---|
| | | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGI | | BUSINESS CODE | TAX RATE | COUNTY | | ON/ E | BUSINESS CODE | TAX RATE | COUNTY | |
| | CLARKDALE | CD | | | YAV | CLIFTON CI | F | | | GRN | COLORADO CITY C | С | | | MOH | ĺ |
| | Advertising | | 018 | 3.50 | | Advertising | | 018 | 3.00 | | Advertising | | 018 | 3.00 | | |
| | Amusements | | 012 | 3.50 | | Amusements | | 012 | 3.00 | | Amusements | | 012 | 7.00 | | |
| | Contracting – Prime | | 015 | 4.50 | | Contracting – Prime | | 015 | 3.00 | | Contracting – Prime | | 015 | 2.00 | | |
| | Contracting – Speculative Builders | | 016 | 4.50 | | Contracting – Speculative Builders | | 016 | 3.00 | | Contracting – Speculative Builders | | 016 | 2.00 | | |
| | Contracting – Owner Builder | | 037 | 4.50 | | Contracting – Owner Builder | | 037 | 3.00 | | Contracting – Owner Builder | | 037 | 2.00 | | |
| | Job Printing | | 010 | 3.50 | | Job Printing | | 010 | 3.00 | | Job Printing | | 010 | 2.00 | | |
| | Manufactured Buildings | | 027 | 3.50 | | Manufactured Buildings | | 027 | 3.00 | | Manufactured Buildings | | 027 | 2.00 | | |
| | Timbering and Other Extraction | | 020 | 3.50 | | Timbering and Other Extraction | | 020 | 3.00 | | Timbering and Other Extraction | | 020 | 2.00 | | |
| | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | |
| | Publication | | 009 | 3.50 | | Publication | | 009 | 3.00 | | Publication | | 009 | 2.00 | | |
| | Hotels | | 044 | 3.50 | | Hotels | | 044 | 3.00 | | Hotels | | 044 | 7.00 | | |
| | Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | | Residential Rental, Leasing, & Licensing for Use | | 045 | 3.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 7.00 | | |
| | Residential Rental, Leasing, & Licensing to | | 045 | 3.00 | | Commercial Rental, Leasing, & Licensing for Us | se | 213 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | | 045 | 2.00 | | |
| | Commercial Rental, Leasing, & Licensing | | 213 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 3.00 | | Commercial Rental, Leasing, & Licensing for Us | iе | 213 | 2.00 | | |
| | Rental, Leasing, & Licensing for Use of TI | PP | 214 | 3.50 | | Restaurant and Bars | | 011 | 3.00 | | Rental Occupancy | | 040 | 2.00 | | |
| | Restaurant and Bars | | 011 | 3.50 | | Retail Sales | | 017 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.00 | | |
| | Retail Sales | | 017 | 3.50 | | Retail Sales (Single Item Portion over \$9,999) | | 377 | 2.00 | | Restaurant and Bars | | 011 | 7.00 | | |
| | Retail Sales Food for Home Consumption | 1 | 062 | 3.00 | | Retail Sales Food for Home Consumption | | 062 | 3.00 | | Retail Sales | | 017 | 3.00 | | |
| | MRRA Amount D | | 315 | 3.50 | | MRRA Amount D | | 315 | 3.00 | | MRRA Amount D | | 315 | 3.00 | | |
| | Communications | | 005 | 3.50 | | Communications | | 005 | 3.00 | | Communications | | 005 | 7.00 | | |
| | Transporting | | 006 | 3.50 | | Transporting | | 006 | 3.00 | | Transporting | | 006 | 2.00 | | |
| | Utilities | | 004 | 3.50 | | Utilities | | 004 | 3.00 | | Utilities | | 004 | 2.00 | | |
| | | | | | | | | | | | Use Tax Purchases | | 029 | 2.00 | | |
| | | | | | | | | | | | Use Tax From Inventory | | 030 | 2.00 | | |
| | | | | | | | | | | | | | | | | |

| | REGION / | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION / CITY CODE |
|--|----------|------------------|-------------|--------|---|-----------------------|------------------|-------------|--------|---|-----------------------|
| COOLIDGE | CL | | | PNL | COTTONWOOD | CW | | | YAV | DEWEY-HUMBOLDT | DH |
| Advertising | | 018 | 3.00 | | Advertising | | 018 | 3.50 | | Advertising | |
| Amusements | | 012 | 3.00 | | Amusements | | 012 | 3.50 | | Amusements | |
| Contracting – Prime | | 015 | 4.00 | | Contracting – Prime | | 015 | 4.50 | | Contracting – Prime | |
| Contracting – Speculative Builders | | 016 | 4.00 | | Contracting – Speculative Build | ers | 016 | 4.50 | | Contracting – Speculative Builders | |
| Contracting – Owner Builder | | 037 | 4.00 | | Contracting – Owner Builder | | 037 | 4.50 | | Contracting – Owner Builder | |
| Feed at Wholesale | | 116 | 3.00 | | Job Printing | | 010 | 3.50 | | Job Printing | |
| Job Printing | | 010 | 3.00 | | Manufactured Buildings | | 027 | 3.50 | | Manufactured Buildings | |
| Manufactured Buildings | | 027 | 3.00 | | Timbering and Other Extraction | | 020 | 3.50 | | Timbering and Other Extraction | |
| Timbering and Other Extraction | | 020 | 3.00 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | |
| Severance – Metal Mining | | 019 | 0.10 | | Publication | | 009 | 3.50 | | Publication | |
| Publication | | 009 | 3.00 | | Hotels | | 044 | 3.50 | | Hotels | |
| Hotels | | 044 | 3.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.50 | | Hotel/Motel (Additional Tax) ^B | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Residential Rental, Leasing, & I | icensing for Use | 045 | 3.00 | | Residential Rental, Leasing, & Licensii | ng for Use |
| Residential Rental, Leasing, & Licensing for | or Use | 045 | 3.00 | | Commercial Rental, Leasing, & | Licensing for Use | 213 | 3.50 | | Commercial Rental, Leasing, & Licens | ing for Use |
| Commercial Rental, Leasing, & Licensing | for Use | 213 | 3.00 | | Rental Occupancy | | 040 | 3.50 | | Rental, Leasing, & Licensing for Use of | f TPP |
| Rental Occupancy | | 040 | 3.00 | | Rental, Leasing, & Licensing fo | Use of TPP | 214 | 3.50 | | Restaurant and Bars | |
| Rental, Leasing, & Licensing for Use of TF | P | 214 | 3.00 | | Restaurant and Bars | | 011 | 3.50 | | Retail Sales | |
| Restaurant and Bars | | 011 | 3.00 | | Retail Sales | | 017 | 3.50 | | Retail Sales Food for Home Consump | tion |
| Retail Sales | | 017 | 3.00 | | Retail Sales Food for Home Co | nsumption | 062 | 3.50 | | MRRA Amount D | |
| Retail Sales (Single item over \$10,000) | | 917 | 1.50 | | MRRA Amount D | | 315 | 3.50 | | Communications | |
| Retail Sales Food for Home Consumption | | 062 | 3.00 | | Communications | | 005 | 3.50 | | Transporting | |
| MRRA Amount D | | 315 | 3.00 | | Transporting | | 006 | 3.50 | | Utilities | |
| Communications | | 005 | 3.00 | | Utilities | | 004 | 1.50 | | Use Tax Purchases | |
| Transporting | | 006 | 3.00 | | | | | | | Use Tax From Inventory | |
| 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 | | | | | | | | |
| • | | | | | | | | | | | |

| (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. |
| | D F | |

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

LITABLES Effective may 1, 2020

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

| | MUN | | | | | | | | All tax rates are expressed as percentages (% | / unicoo (| Juieiw | ise ii |
|--|------------------|---|--|--------|--|--|--|--------|--|--|--|---|
| | CODE | BUSIN ESS | TAX RATE | COUNTY | CITY/TOWN NAME REG | ODE COD | | COUNTY | | | | TAX RATE |
| | | CODE | | | DUNCAN | | | GRN | | G | | |
| | DL | | | СОН | Advertising | 018 | 2.00 | | Amusements | | | 3.00 |
| dvertising | | 018 | 3.80 | | Amusements | 012 | 2.00 | | Contracting – Prime | | | 3.00 |
| musements | | 012 | 3.80 | | Contracting – Prime | 015 | 2.00 | | Contracting – Speculative Builders | 0 | 16 | 3.00 |
| ontracting – Prime | | 015 | 3.80 | | Contracting – Speculative Builders | 016 | 2.00 | | Contracting – Owner Builder | 0: | 37 | 3.00 |
| ontracting – Speculative Builders | | 016 | 3.80 | | Contracting – Owner Builder | 037 | 2.00 | | Job Printing | | | 3.00 |
| Contracting – Owner Builder | | 037 | 3.80 | | Job Printing | 010 | 2.00 | | Manufactured Buildings | | | 3.00 |
| Feed at Wholesale | | 116 | 3.80 | | | | | | | | | |
| | | | | | Manufactured Buildings | 027 | 2.00 | | Timbering and Other Extraction | | | 3.00 |
| lob Printing | | 010 | 3.80 | | Timbering and Other Extraction | 020 | 2.00 | | Severance – Metal Mining | | | 0.10 |
| Manufactured Buildings | | 027 | 3.80 | | Severance – Metal Mining | 019 | 0.10 | | Publication | 01 | 09 | 3.00 |
| imbering and Other Extraction | | 020 | 3.80 | | Publication | 009 | 2.00 | | Hotels | 0/ | 44 | 3.00 |
| Severance – Metal Mining | | 019 | 0.10 | | Hotels | 044 | 2.00 | | Hotel/Motel (Additional Tax) ^B | 1. | 44 | 3.00 |
| Publication | | 009 | 3.80 | | Hotel/Motel (Additional Tax) ^B | 144 | 3.00 | | Residential Rental, Leasing, & Licensing for Us | | | 3.00 |
| Hotels | | 044 | 3.80 | | Residential Rental, Leasing, & Licensing for U | | 2.00 | | | | | 3.00 |
| | | | | | , ,, | | | | Commercial Rental, Leasing, & Licensing for U | | | |
| lotel/Motel (Additional Tax) ^B | | 144 | 4.00 | | Commercial Rental, Leasing, & Licensing for | | 2.00 | | Rental Occupancy | | | 3.00 |
| Residential Rental, Leasing and Licensing for | | 045 | 2.80 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.00 | | Rental, Leasing, & Licensing for Use of TPP | 2 | 14 | 3.00 |
| Commercial Rental, Leasing, & Licensing for | Use | 213 | 2.80 | | Restaurant and Bars | 011 | 2.00 | | Restaurant and Bars | 0. | 11 | 3.00 |
| Rental Occupancy | | 040 | 2.80 | | Retail Sales | 017 | 2.00 | | Retail Sales | 0 | | 3.00 |
| Rental, Leasing, & Licensing for Use of TPP | | 214 | 3.80 | | Retail Sales Food for Home Consumption | 062 | 2.00 | | Retail Sales (Single Item over \$1,000) | | | 2.00 |
| Restaurant and Bars | | 011 | 3.80 | | MRRA Amount D | 315 | 2.00 | | Retail Sales Food for Home Consumption | | | 3.00 |
| Retail Sales | | | | | | | | | _ | | | |
| | 00) | 017 | 3.80 | | Communications | 005 | 2.00 | | MRRA Amount D | | | 3.00 |
| Retail Sales (Single Item Portion Over \$10,00 | UU) | 367 | 2.80 | | Transporting | 006 | 2.00 | | Communications | | | 3.00 |
| Retail Sales Food for Home Consumption | | 062 | 3.80 | | Utilities | 004 | 2.00 | | Transporting | 0, | 06 | 3.00 |
| ∕IRRA Amount D | | 315 | 3.80 | | | | | | Utilities | 0/ | 04 | 3.00 |
| Communications | | 005 | 3.80 | | | | | | Use Tax Purchases | | | 3.00 |
| ransporting | | 006 | 3.80 | | | | | | Use Tax Purchases (Single item over \$1,000) | | | 2.00 |
| Jtilities | | | 3.80 | | | | | | | | | |
| | | 004 | | | | | | | Use Tax From Inventory | U. | 30 | 3.00 |
| Jse Tax Purchases | * 40.000\ | 029 | 3.80 | | | | | | | | | |
| Jse Tax Purchases (Single item portion over | \$10,000) | 369 | 2.80 | | | | | | | | | |
| ` • · · · | | | | | | | | | | | | |
| Use Tax From Inventory | | 030 | 3.80 | | | | | | | | | |
| Use Tax From Inventory | | JSINESS | TAX | COUNTY | CITY/TOWN NAME REG | | | COUNTY | CITY/TOWN NAME REGION | | | |
| Use Tax From Inventory R CITY/TOWN NAME CITY | ITY CODE | | | | CITY/TOWN NAME CITY | ODE COD | | | CITY/TOWN NAME CITY COD | | | |
| Use Tax From Inventory RETTY/TOWN NAME CITY/TOWN NAME CITY/TOWN NAME CITY/TOWN NAME CITY/TOWN NAME | TY CODE (| JSINESS CODE | TAX RATE | COUNTY | ELOY E | ODE COD | RATE | COUNTY | FLAGSTAFF FS | E CODE | RAT | TE |
| Use Tax From Inventory RETTY/TOWN NAME CITY/TOWN NAME CITY/TOWN NAME CITY/TOWN NAME CITY/TOWN NAME CITY/TOWN NAME CITY/TOWN NAME | ITY CODE (| JSINESS CODE 018 | TAX RATE | | ELOY E Advertising | ODE COD | 3.00 | | FLAGSTAFF FS Advertising | E CODE 018 | 2.28 | TE 81 |
| Use Tax From Inventory CITY/TOWN NAME CIT CITY/TOWN NAME C | TTY CODE (| USINESS CODE 018 012 | 3.00 3.00 | | ELOY E Advertising Amusements | ODE COD - 018 012 | 3.00 3.00 | | FLAGSTAFF FS Advertising Amusements | 018 012 | 2.28 2.28 | 81 81 |
| Use Tax From Inventory CITY/TOWN NAME CIT CITY/TOWN NAME C | TTY CODE (| JSINESS CODE 018 | TAX RATE | | ELOY E Advertising | ODE COD | 3.00 | | FLAGSTAFF FS Advertising | E CODE 018 | 2.28 | 81 81 |
| Use Tax From Inventory RITY/TOWN NAME EL MIRAGE Idvertising Invusements Contracting – Prime | TY CODE (| USINESS CODE 018 012 | 3.00 3.00 | | ELOY E Advertising Amusements | ODE COD - 018 012 | 3.00 3.00 | | FLAGSTAFF FS Advertising Amusements | 018 012 | 2.28 2.28 | 81 81 81 81 |
| Ise Tax From Inventory RITY/TOWN NAME CITE MIRAGE Idvertising Invusements Contracting – Prime Contracting – Speculative Builders | TTY CODE (| 018 012 015 016 | 3.00 3.00 3.00 3.00 3.00 | | ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders | ODE COD - 018 012 015 016 | 3.00 3.00 4.50 4.50 | | FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 018 012 015 | 2.28 2.28 2.28 2.28 | 81 81 81 81 81 |
| ISE TAX From Inventory CITY/TOWN NAME CITY/T | TY CODE (| 018 012 015 016 037 | 3.00 3.00 3.00 3.00 3.00 3.00 | | ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | ODE CODI - 018 012 015 016 037 | 3.00 3.00 4.50 4.50 4.50 | | FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 018 012 015 016 037 | 2.28 2.28 2.28 2.28 2.28 2.28 | 81 81 81 81 81 81 |
| JSE TAX From Inventory CITY/TOWN NAME CITY/T | TY CODE (| 018 012 015 016 037 010 | 3.00 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 | ODE CODI - 018 012 015 016 037 010 | 3.00 3.00 4.50 4.50 4.50 3.00 | | FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale | 018 012 015 016 037 116 | 2.28 2.28 2.28 2.28 2.28 2.28 | 81 81 81 81 81 81 |
| Jse Tax From Inventory CITY/TOWN NAME EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder lob Printing Manufactured Buildings | TY CODE (| 018 012 015 016 037 010 027 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | ELOY ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | ODE CODE | 3.00 3.00 4.50 4.50 4.50 3.00 3.00 | | FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing | 018 012 015 016 037 116 010 | 2.28 2.28 2.28 2.28 2.28 2.28 2.28 | 81 81 81 81 81 81 |
| Jse 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 | ITY CODE (| 018 012 015 016 037 010 027 020 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | ELOY ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | ODE CODI - 018 012 015 016 037 010 027 | 3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 | | EITY/TOWN NAME CITY COD FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings | 018 012 015 016 037 116 010 027 | 2.28 2.28 2.28 2.28 2.28 2.28 2.28 2.28 | 81 81 81 81 81 81 81 |
| Jse Tax From Inventory CITY/TOWN NAME R CI EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder lob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | ITY CODE (| 018 012 015 016 037 010 027 020 019 | 3.00 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 Severance – Metal Mining | ODE CODI - 018 012 015 016 037 010 027 020 | 3.00 3.00 4.50 4.50 4.50 3.00 3.00 0.10 | | EITY/TOWN NAME CITY COD FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction | 018 012 015 016 037 116 010 027 020 | 2.28 2.28 2.28 2.28 2.28 2.28 2.28 2.28 | 81 81 81 81 81 81 81 81 |
| Jse Tax From Inventory CITY/TOWN NAME R CI EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder lob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | ITY CODE (| 018 012 015 016 037 010 027 020 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | ELOY ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | ODE CODI - 018 012 015 016 037 010 027 | 3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 | | EITY/TOWN NAME CITY COD FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings | 018 012 015 016 037 116 010 027 | 2.28 2.28 2.28 2.28 2.28 2.28 2.28 2.28 | 81 81 81 81 81 81 81 81 |
| CITY/TOWN NAME CITY/T | ITY CODE (| 018 012 015 016 037 010 027 020 019 | 3.00 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 Severance – Metal Mining | ODE CODI - 018 012 015 016 037 010 027 020 | 3.00 3.00 4.50 4.50 4.50 3.00 3.00 0.10 | | EITY/TOWN NAME CITY COD FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction | 018 012 015 016 037 116 010 027 020 | 2.28 2.28 2.28 2.28 2.28 2.28 2.28 2.28 | 81 81 81 81 81 81 81 81 81 |
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| Use Tax From Inventory | Use Use | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 062 315 006 004 029 | TAX RATE 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 TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases | ODE CODE O18 012 015 016 027 020 018 008 044 144 se 045 Jse 213 040 214 011 017 337 062 006 006 004 029 | 3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3 | | EITY/TOWN NAME CITY COD 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 Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases | E CODE 018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029 | RAT 2.28 2.29 2.29 2.29 2.29 2.29 2.29 2.2 | 81 81 81 81 81 81 81 81 881 881 881 881 |
| 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 Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases | Use Use | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 062 315 006 004 029 | TAX RATE 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 Lombertal Rental, Leasing, & Licensing for Rental Occupancy Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities | ODE CODE O18 012 015 016 027 020 018 008 044 144 se 045 Jse 213 040 214 011 017 337 062 006 006 004 029 | 3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3 | | EITY/TOWN NAME CITY COD 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 Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases | E CODE 018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029 | RAT 2.28 2.29 2.29 2.29 2.29 2.29 2.29 2.2 | 81 81 81 81 81 81 81 81 881 881 881 881 |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2020

| | <u>e Look-U</u> | | | | | | <u> </u> | <u>AX RAI</u> | | ffective N | · · · · · · · · · · · · · · · · · · · | |
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| MU | NICIPA | LITIES | 3 | | | | | All | | | | |
| REGION / CITY CODE | | TAX RATE | COUNTY | | | SUSINESS | TAX RATE | COUNTY | | | | |
| FL | | | PNL | | | | | MAR | FREDONIA FD | | | COC |
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| | | | | | | | | | | | | |
| | | | | Contracting – Speculative Builders | | | | | | | | <i>i</i> 0 |
| | 037 | 4.00 | | Contracting – Owner Builder | | 037 | 2.90 | | Contracting – Owner Builder | 037 | 4.0 | 10 |
| | 010 | 2.00 | | Job Printing | | 010 | 2.90 | | Job Printing | 010 | 4.0 | 10 |
| | 027 | 2.00 | | Manufactured Buildings | | 027 | 2.90 | | Manufactured Buildings | 027 | 4.0 | 10 |
| | 020 | 2.00 | | Timbering and Other Extraction | | 020 | 2.90 | | Timbering and Other Extraction | 020 | 4.0 | 10 |
| | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.1 | 0 |
| | 009 | 2.00 | | Publication | | 009 | 2.90 | | Publication | 009 | 4.0 | 10 |
| | 044 | 2.00 | | Hotels | | 044 | 2.90 | | Hotels | 044 | 4.0 | 0 |
| | 144 | 2.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 4.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 4.0 | 0 |
| r Use | 045 | 2.00 | | | se | 045 | 1.60 | | | | 4.0 | 0 |
| or Use | 213 | 2.00 | | | | 213 | 1.60 | | Rental, Leasing, & Licensing for Use of TPP | | | |
| P | 214 | 2.00 | | Commercial Lease (Additional Tax) C | | 313 | 1.30 | | Restaurant and Bars | 011 | | |
| | 011 | 2.00 | | | | 214 | 2.90 | | Retail Sales | | | |
| | | | | Restaurant and Bars | | 011 | 2.90 | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | 2.90 | | Communications | | | |
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| | | | | | | | | | Osc Tax From Inventory | 030 | 4.0 | U |
| | 030 | 2.00 | | | | | | | | | | |
| | BUSINESS | TAX RATI | COUNTY | CITY/TOWN NAME REGION | N/ BUS | SINESS | TAX | COUNTY | REGION | / BUSINE | SS TA | \X |
| REGION / CITY CODE GI | BUSINESS CODE | TAX RATI | COUNTY | • | N/ BUS | SINESS | RATE | COUNTY | CITY/TOWN NAME CITY CO | | | TE COUNT |
| CITY CODE | 012 | 3.50 | | CITY/TOWN NAME REGION | N/ BUS | SINESS CODE | RATE | | | | RA | ATE COUNT |
| CITY CODE | CODE | | | CITY/TOWN NAME REGION CITY COT GILBERT GB | N/ BUS | SINESS CODE | RATE | | GLENDALE GE | DE CODE | 2.9 | MAR 90 |
| CITY CODE | 012 | 3.50 | | CITY/TOWN NAME REGION CITY COL GILBERT GB Advertising | N/ BUS DE C | SINESS CODE 018 012 | RATE 1.50 | | GLENDALE GE Advertising Amusements | DE CODE | 2.9 2.9 | MAR 90 90 |
| CITY CODE | 012 015 | 3.50 3.50 3.50 3.50 | | CITY/TOWN NAME REGION CITY COL GILBERT GB Advertising Amusements | N/ BUS DE C | SINESS CODE 018 012 015 | 1.50 1.50 | | GLENDALE GE Advertising Amusements Contracting – Prime | 018 012 | 2.9 2.9 2.9 | MAR 90 90 90 |
| CITY CODE | 012 015 016 | 3.50 3.50 3.50 | | CITY/TOWN NAME REGION CITY COL GILBERT GB Advertising Amusements Contracting – Prime | N/ BUS DE CO | SINESS CODE 018 012 015 016 | 1.50 1.50 1.50 | | GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 018 012 015 | 2.9 2.9 2.9 | MAR 90 90 90 90 |
| CITY CODE | 012 015 016 037 116 010 | 3.50 3.50 3.50 3.50 3.50 3.50 | | CITY/TOWN NAME REGION CITY COL GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | N/ BUS DE CO | SINESS CODE 018 012 015 016 037 010 | 1.50 1.50 1.50 1.50 1.50 | | GLENDALE GE Advertising Amusements Contracting – Prime | 018 012 015 016 | 2.9 2.9 2.9 2.9 2.9 | MAR 90 90 90 90 90 90 |
| CITY CODE | 012 015 016 037 116 010 027 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | N/ BUS DE C | SINESS CODE 018 012 015 016 037 010 | 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 | 2.9 2.9 2.9 2.9 2.9 2.9 | MAR 90 90 90 90 90 90 |
| CITY CODE | 012 015 016 037 116 010 027 049 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 | | CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication | N/ BUSDE CO | SINESS CODE 018 012 015 016 037 010 027 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | 018 012 015 016 037 010 | 2.9 2.9 2.9 2.9 2.9 2.9 | MAR 90 90 90 90 90 90 90 90 90 928 |
| CITY CODE | 012 015 016 037 116 010 027 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 | | CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | N/ BUSDE CO | SINESS CODE 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 | | CITYTOWN NAME CITY CO GLENDALE 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 | 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 | MAR 90 90 90 90 90 90 90 90 90 90 |
| CITY CODE | 012 015 016 037 116 010 027 049 020 019 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 | | CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B | N/ BUS DE CO 0 0 0 0 0 0 0 0 0 0 0 | 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 | | CITYTOWN NAME CITY CO GLENDALE 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 | 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 | MAR 90 90 90 90 90 90 90 90 90 90 |
| CITY CODE | 012 015 016 037 116 010 027 049 020 019 009 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50 | | CITY/TOWN NAME 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 | N/ BUSDE CO | 018 012 015 016 037 010 027 0009 044 144 045 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITYTOWN NAME CITY CO 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 | 018 012 015 016 037 010 049 027 | 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 | MAR 90 90 90 90 90 90 90 90 90 90 |
| CITY CODE | 012 015 016 037 116 010 027 049 020 019 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 | | CITY/TOWN NAME 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 | N/ BUSDE CO | 018 012 015 016 037 010 027 0009 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 | 018 012 015 016 037 010 049 027 020 019 | 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. | MAR 90 90 90 90 90 90 90 128 90 90 10 90 |
| CITY CODE | 012 015 016 037 116 010 027 049 020 019 009 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50 | | CITY/TOWN NAME 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 | N/ BUSDE CO | SINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITYTOWN NAME CITY CO 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 | 018 018 012 015 016 037 010 049 027 020 019 | 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. | MAR 90 90 90 90 90 90 90 90 1028 90 90 90 90 90 90 90 90 90 90 |
| CITY CODE GI | 012 015 016 037 116 010 027 049 020 019 009 044 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50 3.50 | | CITY/TOWN NAME 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 | N/ BUS DE CO 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | SINESS CODE 018 012 015 016 0037 010 027 009 044 144 045 213 214 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITYTOWN NAME CITY CO 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 | 018 018 012 015 016 037 010 049 027 020 019 009 044 | 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 | MAR 90 90 90 90 90 90 90 90 10 90 90 90 90 |
| r Use or Use | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.10 3.50 2.00 3.00 3.00 | | CITY/TOWN NAME 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 | N/ BUSINE CO | 018 012 015 016 037 010 027 009 044 144 045 213 214 011 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITYTOWN NAME CITY CO 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 | 018 018 012 015 016 037 010 049 027 020 019 009 044 144 045 | 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 | MAR 90 90 90 90 90 90 90 90 90 90 90 90 90 |
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| r Use or Use | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.10 3.50 2.00 3.00 3.00 | | CITY/TOWN NAME 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 | N/ BUSDE CO | 018 012 015 016 037 010 027 009 044 144 045 213 214 011 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITYTOWN NAME CITY CO 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 | 018 018 012 015 016 037 010 049 027 020 019 009 044 144 144 145 146 147 148 149 149 149 149 149 149 149 149 149 149 | 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. | MAR 90 90 90 90 90 90 90 90 90 90 90 90 90 |
| r Use or Use | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | CITY/TOWN NAME 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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption | N/ BUSS 00 00 00 00 00 00 00 00 00 00 00 00 0 | SINESS 20DE 018 012 015 016 037 010 009 044 144 011 011 011 011 011 011 011 011 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITYTOWN NAME CITY CO 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 | 018 018 012 015 016 037 010 049 027 020 019 009 044 144 045 ee 213 214 | 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. | MAR 90 90 90 90 90 90 90 90 90 90 90 90 90 |
| r Use or Use | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | CITY/TOWN NAME 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 | N/ BUSS 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | SINESS :: CODE | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITYTOWN NAME CITY CO 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 | 018 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213 214 011 | \$ RA 2.5 2.5 2.5 2.5 3.5 3.5 3.5 2.5 3.5 3.5 | MAR 90 90 90 90 90 90 90 90 90 90 90 90 90 |
| r Use or Use | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | CITY/TOWN NAME 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 Retail Sales Food for Home Consumption MRRA Amount D Communications | N/ BUSDE CO | SINESS CODE 018 012 015 016 037 010 009 044 144 045 2213 2214 011 017 062 315 0005 0006 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITYTOWN NAME CITY CO 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) | 018 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213 214 011 017 | 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. | MAR 90 90 90 90 90 90 90 90 90 90 90 90 90 |
| r Use or Use | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | CITY/TOWN NAME 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 Transporting | N/ BUSDE CO | SINESS CODE 018 012 015 016 037 010 009 044 144 045 2213 2214 011 017 062 315 0005 0006 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GITYTOWN NAME GITY CO 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 Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption | 018 018 019 015 016 037 010 049 027 020 019 009 044 144 045 045 045 041 011 017 717 062 | 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 | MAR 90 90 90 90 90 90 90 90 90 90 90 90 90 |
| r Use or Use | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | CITY/TOWN NAME 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 Transporting | N/ BUSDE CO | SINESS CODE 018 012 015 016 037 010 009 044 144 045 2213 2214 011 017 062 315 0005 0006 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GITYTOWN NAME GITY CO 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 | 018 018 019 015 016 037 010 049 027 020 019 009 044 144 045 e 213 214 011 017 717 062 315 | \$ RA 2.5 2.5 2.5 2.5 3.0 2.5 3.0 2.5 3.0 2.5 3.0 2.5 2.5 3.0 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 | MAF 90 90 90 90 90 90 90 90 90 90 90 90 90 |
| r Use or Use | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | CITY/TOWN NAME 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 Transporting | N/ BUSDE CO | SINESS CODE 018 012 015 016 037 010 009 044 144 045 2213 2214 011 017 062 315 0005 0006 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GITYTOWN NAME GITY CO 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 Commercial Rental, Leasing 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 | 018 018 019 019 016 037 010 049 027 020 019 044 144 045 e 213 214 011 017 717 062 315 005 | \$ RA 2.5 2.5 2.5 2.5 3.0 2.5 3.0 2.5 3.0 2.5 3.0 2.5 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 | MAF 90 90 90 90 90 90 90 90 90 90 90 90 90 |
| r Use or Use | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017 062 315 005 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | CITY/TOWN NAME 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 Transporting | N/ BUSDE CO | SINESS CODE 018 012 015 016 037 010 009 044 144 045 2213 2214 011 017 062 315 0005 0006 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITYTOWN NAME CITY CO 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 | 018 018 019 019 016 037 010 049 027 020 019 009 044 144 011 011 017 717 062 315 005 006 | \$ RA 2.5 2.5 2.5 2.5 3.0 2.5 3.5 3.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2 | MAR 90 90 90 90 90 90 90 90 90 90 90 90 90 |
| r Use or Use | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017 062 315 005 006 004 051 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | CITY/TOWN NAME 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 Transporting | N/ BUSDE CO | SINESS CODE 018 012 015 016 037 010 009 044 144 045 2213 2214 011 017 062 315 0005 0006 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITYTOWN NAME CITY CO 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 | 018 018 019 015 016 037 010 049 027 020 019 009 044 144 011 017 717 062 315 005 006 004 004 004 005 006 004 005 006 004 005 006 005 006 005 015 015 005 006 005 015 015 005 006 005 015 015 015 005 006 005 006 005 015 015 015 015 005 006 005 006 005 015 015 015 015 015 005 006 005 006 005 015 015 015 015 015 015 015 005 006 005 006 005 015 015 015 015 015 015 015 015 015 | \$ RA 2.5 2.5 2.5 2.5 3.0 2.5 3.0 2.5 3.0 2.5 3.0 2.5 2.5 2.5 3.0 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 | MAR 90 90 90 90 90 90 90 90 90 90 90 90 90 |
| r Use or Use | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | CITY/TOWN NAME 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 Transporting | N/ BUSDE CO | SINESS CODE 018 012 015 016 037 010 009 044 144 045 2213 2214 011 017 062 315 0005 0006 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GITYTOWN NAME GITY CO 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) | 018 018 019 015 016 037 010 049 027 020 019 009 044 144 045 6e 213 214 011 017 717 717 717 717 717 062 006 004 051 | RA 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 | MAR 90 90 90 90 90 90 90 90 90 90 90 90 90 |
| r Use or Use | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017 062 315 005 006 004 051 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | CITY/TOWN NAME 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 Transporting | N/ BUSDE CO | SINESS CODE 018 012 015 016 037 010 009 044 144 045 2213 2214 011 017 062 315 0005 0006 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITYTOWN NAME CITY CO 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 | 018 018 019 015 016 037 010 049 027 020 019 009 044 144 011 017 717 062 315 005 006 004 004 004 005 006 004 005 006 004 005 006 005 006 005 015 015 005 006 005 015 015 005 006 005 015 015 015 005 006 005 006 005 015 015 015 015 005 006 005 006 005 015 015 015 015 015 005 006 005 006 005 015 015 015 015 015 015 015 005 006 005 006 005 015 015 015 015 015 015 015 015 015 | 2.5. 2.5. 2.5. 3.0 2.5. 2.5. 2.5. 2.5. 2.5. 2.5. 2.5. 2. | MAR 90 90 90 90 90 90 90 90 90 90 90 90 90 |
| r | REGION/ CITY CODE FL r Use or Use | REGION / BUSINESS CODE FL | REGION/ BUSINESS CODE TAX RATE FL 018 2.00 012 2.00 015 4.00 016 4.00 037 4.00 010 2.00 020 2.00 019 0.10 009 2.00 044 2.00 044 2.00 044 2.00 05 2.00 07 Use 045 2.00 07 082 2.00 084 2.00 085 2.00 086 2.00 086 2.00 087 2.00 | CITY CODE CODE RATE PNL | REGION BUSINESS CODE | REGION/ BUSINESS CODE | REGION BUSINESS CODE RATE COUNTY CITY/TOWN NAME REGION CITY CODE FL | REGION BUSINESS CODE CODE PNL CITY/TOWN NAME REGION BUSINESS CITY CODE CODE CODE CODE CODE CODE CODE CITY/TOWN NAME CITY/CODE CODE CODE CODE CITY/TOWN NAME CITY/CODE CODE CODE CODE CITY/TOWN NAME CITY/CODE CODE CITY/TOWN NAME CITY/CODE CODE CODE CITY/TOWN NAME CITY/CODE CODE CODE CITY/TOWN NAME CITY/CODE CODE CODE CODE CITY/TOWN NAME CITY/CODE CODE CODE | REGION BUSINESS TAX COUNTY CITY/TOWN NAME REGION BUSINESS CODE CODE | REGION BUSINESS TAX COUNTY CITY/TOWN NAME REGION CITY/CODE CODE RATE COUNTY COUNTY COUNTY CITY/TOWN NAME REGION CITY/CODE CODE RATE COUNTY CITY/TOWN NAME REGION CITY/CODE CODE RATE COUNTY CITY/TOWN NAME REGION CITY/CODE CODE CODE CITY/TOWN NAME REGION CITY/TOWN NAME CITY/TOWN NAME CITY/TOWN NAME REGION COUNTY CITY/TOWN NAME REGION COUNTY CITY/TOWN NAME REGION COUNTY CITY/TOWN NAME CITY/TOWN | REGION BUSINESS TAX COUNTY FL | REGION BUSINESS TAX COUNTY RATE COUNTY CITY/TOWN NAME REGION CITY/TOWN NAME CITY/TOWN NAME REGION CITY/TOWN NAME CITY/ |

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

| Arizona State, County and City ABLE 2 | | MUNICIF | | | TRANSACTION PRIVILEGE AN | | | | | ax rates are expressed as percentages (%) | ctive May | | |
|--|-------|----------|-------------|--------|--|-------|------------|-------------|--------|---|-----------|-------------|----------|
| DEC | ION/ | BUSINESS | TAX | | REGION / | BUSIN | VESS. | TAX | | PECION | | TAX | |
| CITY/TOWN NAME | CODE | CODE | RATE | COUNTY | CITY/TOWN NAME CITY CODI | | | RATE | COUNTY | CITY/TOWN NAME CITY COD | | RATE | COUN |
| GLOBE G | iL | | | GLA | GOODYEAR GY | | | | MAR | GUADALUPE GU | | | MAR |
| Advertising | | 018 | 2.30 | | Advertising | 01 | 8 | 2.50 | | Advertising | 018 | 4.00 | |
| Amusements | | 012 | 2.30 | | Amusements | 01 | 2 | 2.50 | | Amusements | 012 | 5.00 | |
| Contracting – Prime | | 015 | 2.30 | | Contracting – Prime | 01 | 5 | 3.50 | | Contracting – Prime | 015 | 4.00 | |
| Contracting – Speculative Builders | | 016 | 2.30 | | Contracting – Speculative Builders | 01 | 6 | 3.50 | | Contracting – Speculative Builders | 016 | 4.00 | |
| Contracting – Owner Builder | | 037 | 2.30 | | Contracting – Owner Builder | 03 | 37 | 3.50 | | Contracting – Owner Builder | 037 | 4.00 | |
| Job Printing | | 010 | 2.30 | | Job Printing | 01 | | 2.50 | | Job Printing | 010 | 4.00 | |
| Manufactured Buildings | | 027 | 2.30 | | Jet Fuel Sales (cents per gallon) | 04 | | \$.03 | | Manufactured Buildings | 027 | 4.00 | |
| Fimbering and Other Extraction | | 020 | 2.30 | | Manufactured Buildings | 04 | | 2.50 | | Timbering and Other Extraction | 027 | 4.00 | |
| • | | | | | ě . | | | | | ě . | | | |
| Severance – Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | 02 | | 2.50 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | | 009 | 2.30 | | Severance – Metal Mining | 01 | | 0.10 | | Publication | 009 | 4.00 | |
| lotels | | 044 | 2.30 | | Publication | 00 | | 2.50 | | Hotels | 044 | 4.00 | |
| lotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Hotels | 04 | | 2.50 | | Hotel/Motel (Additional Tax) ^B | 144 | 6.00 | |
| Commercial Rental, Leasing, & Licensing for | Use | 213 | 2.00 | | Hotel/Motel (Additional Tax) ^B | 14 | | 2.50 | | Residential Rental, Leasing, & Licensing for Use | 045 | 3.00 | |
| Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.30 | | Residential Rental, Leasing, & Licensing for Use | 04 | 15 | 2.50 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 3.00 | |
| Restaurant and Bars | | 011 | 2.30 | | Commercial Rental, Leasing, & Licensing for Use | 21 | 3 | 2.50 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 4.00 | |
| Retail Sales | | 017 | 2.30 | | Rental, Leasing, & Licensing for Use of TPP | 21 | 4 | 2.50 | | Restaurant and Bars | 011 | 5.00 | |
| Retail Sales Food for Home Consumption | | 062 | 2.30 | | Restaurant and Bars | 01 | 1 | 4.00 | | Retail Sales | 017 | 4.00 | |
| MRRA Amount D | | 315 | 2.30 | | Retail Sales | 01 | | 2.50 | | Retail Sales Food for Home Consumption | 062 | 4.00 | |
| Communications | | 005 | 2.30 | | Retail Sales (Single item over \$5,000) | 71 | | 1.20 | | MRRA Amount D | 315 | 4.00 | |
| Fransporting | | 006 | 2.30 | | Retail Sales Food for Home Consumption | 06 | | 2.00 | | Communications | 005 | 4.00 | |
| Jtilities | | | | | MRRA Amount D | | | | | | | | |
| | | 004 | 2.30 | | | 31 | | 2.50 | | Transporting | 006 | 4.00 | |
| Use Tax Purchases | | 029 | 2.30 | | Communications | 00 | | 2.50 | | Utilities | 004 | 4.00 | |
| Use Tax from Inventory | | 030 | 2.30 | | Transporting | 00 | | 2.50 | | Use Tax Purchases | 029 | 4.00 | |
| | | | | | Utilities | 00 | | 2.50 | | Use Tax From Inventory | 030 | 4.00 | |
| | | | | | Jet Fuel Use Tax (cents per gallon) | 05 | | \$.03 | | | | | |
| | | | | | Use Tax Purchases | 02 | 29 | 2.50 | | NOTE: Hotel/Motel (Additional Tax) is not a new tax | | cted by th | ne City. |
| | | | | | Use Tax Purchases (Single item over \$5,000) | 72 | 29 | 1.20 | | of 4/1/2015 it is collected by the Department of Reve | nue. | | |
| | | | | | Use Tax From Inventory | 03 | 30 | 2.50 | | | | | |
| | ION / | BUSINESS | TAX RATE | COUNTY | CITY/TOWN NAME REGION / CITY CODI | | | TAX RATE | COUNTY | CITY/TOWN NAME REGION CITY COD | | TAX RATE | COUN |
| HAYDEN H | ΙY | | | GLA | HOLBROOK HB | | | | NAV | HUACHUCA CITY HC | | | СОН |
| Advertising | | 018 | 3.00 | | Amusements | 01 | 2 | 3.00 | | Advertising | 018 | 1.90 | |
| musements | | 012 | 3.00 | | Contracting – Prime | 01 | 5 | 3.00 | | Amusements | 012 | 1.90 | |
| Contracting – Prime | | 015 | 3.00 | | Contracting – Speculative Builders | 01 | 6 | 3.00 | | Contracting – Prime | 015 | 1.90 | |
| Contracting – Speculative Builders | | 016 | 3.00 | | Contracting – Owner Builder | 03 | | 3.00 | | Contracting – Speculative Builders | 016 | 1.90 | |
| Contracting – Owner Builder | | 037 | 3.00 | | Job Printing | 01 | | 3.00 | | Contracting – Owner Builder | 037 | 1.90 | |
| Feed at Wholesale | | 116 | 3.00 | | Manufactured Buildings | 02 | | 3.00 | | Feed at Wholesale | 116 | 1.90 | |
| Job Printing | | 010 | | | · · · · · · · · · · · · · · · · · · · | | | | | Job Printing | 010 | 1.90 | |
| • | | | 3.00 | | Timbering and Other Extraction | 02 | | 3.00 | | • | | | |
| Manufactured Buildings | | 027 | 3.00 | | Severance – Metal Mining | 01 | | 0.10 | | Manufactured Buildings | 027 | 1.90 | |
| Timbering and Other Extraction | | 020 | 0.10 | | Publication | 00 | | 3.00 | | Timbering and Other Extraction | 020 | 1.90 | |
| Severance – Metal Mining | | 019 | 0.10 | | Hotels | 04 | | 3.00 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | | 009 | 3.00 | | Hotel/Motel (Additional Tax) ^B | 14 | | 2.00 | | Publication | 009 | 1.90 | |
| Hotels | | 044 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 04 | ! 5 | 3.00 | | Hotels | 044 | 1.90 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | | Commercial Rental, Leasing, & Licensing for Use | 21 | 3 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 1.00 | |
| Residential Rental, Leasing, & Licensing for L | Jse | 045 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | 21 | | 3.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 1.00 | |
| Commercial Rental, Leasing, & Licensing for | | 213 | 3.00 | | Restaurant and Bars | 01 | | 3.00 | | Rental Occupancy | 040 | 1.90 | |
| Rental Occupancy | 200 | 040 | 3.00 | | Retail Sales | 01 | | 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 | 06 | | 3.00 | | Restaurant and Bars | 011 | 1.90 | |
| Postcurent and Para | | 214 | 3.00 | | MRDA Amount D | 00 | | 3.00 | | Restaurant and Bars | 011 | 1.90 | |
| | | | | | MDDA Amount V | | | | | Reiail 20166 | | | |

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

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Retail Sales

MRRA Amount D

Communications

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Use Tax From Inventory

Transporting

Utilities

Retail Sales Food for Home Consumption

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Restaurant and Bars

Retail Sales Food for Home Consumption

Retail Sales

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

Transporting

Utilities

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MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

Transporting

Utilities

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

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

| CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY |
|---|-----------------------|------------------|-------------|--------|--|-----------------------|------------------|-------------|--------|--|-----------------------|------------------|-------------|--------|
| LAKE HAVASU CITY | LH | | | MOH | LITCHFIELD PARK | LP | | | MAR | MAMMOTH | MH | | | PNL |
| Amusements | | 012 | 2.00 | | Advertising | | 018 | 2.80 | | Advertising | | 018 | 4.00 | |
| Contracting – Prime | | 015 | 2.00 | | Amusements | | 012 | 2.80 | | Amusements | | 012 | 4.00 | |
| Contracting – Speculative Builders | | 016 | 2.00 | | Contracting – Prime | | 015 | 4.80 | | Contracting – Prime | | 015 | 4.00 | |
| Contracting – Owner Builder | | 037 | 2.00 | | Contracting – Speculative Builders | | 016 | 4.80 | | Contracting – Speculative Builders | | 016 | 4.00 | |
| Job Printing | | 010 | 2.00 | | Contracting – Owner Builder | | 037 | 4.80 | | Contracting – Owner Builder | | 037 | 4.00 | |
| Jet Fuel Sales (cents per gallon) | | 049 | \$.03 | | Job Printing | | 010 | 2.80 | | Job Printing | | 010 | 4.00 | |
| Manufactured Buildings | | 027 | 2.00 | | Manufactured Buildings | | 027 | 2.80 | | Manufactured Buildings | | 027 | 4.00 | |
| Timbering and Other Extraction | | 020 | 2.00 | | Timbering and Other Extraction | | 020 | 2.80 | | Timbering and Other Extraction | | 020 | 4.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 2.00 | | Publication | | 009 | 2.80 | | Publication | | 009 | 4.00 | |
| Hotels | | 044 | 2.00 | | Hotels | | 044 | 2.80 | | Hotels | | 044 | 4.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 1.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 4.00 | |
| Rental, Leasing, & Licensing for Use of 7 | ΓPP | 214 | 2.00 | | Residential Rental, Leasing, & Licensing for | r Use | 045 | 2.80 | | Residential Rental, Leasing, & Licensing for | Use | 045 | 2.00 | |
| Rental Occupancy | | 040 | 2.00 | | Commercial Rental, Leasing, & Licensing for | or Use | 213 | 2.80 | | Commercial Rental, Leasing, & Licensing for | r Use | 213 | 4.00 | |
| Restaurant and Bars | | 011 | 2.00 | | Rental, Leasing, & Licensing for Use of TPF | Р | 214 | 2.80 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 4.00 | |
| Restaurant and Bars (Additional Tax) A | | 111 | 1.00 | | Restaurant and Bars | | 011 | 2.80 | | Restaurant and Bars | | 011 | 4.00 | |
| Retail Sales | | 017 | 2.00 | | Retail Sales | | 017 | 2.80 | | Retail Sales | | 017 | 4.00 | |
| MRRA Amount D | | 315 | 2.00 | | Retail Sales Food for Home Consumption | | 062 | 2.80 | | Retail Sales Food for Home Consumption | | 062 | 4.00 | |
| Communications | | 005 | 2.00 | | MRRA Amount D | | 315 | 2.80 | | MRRA Amount D | | 315 | 4.00 | |
| Transporting | | 006 | 2.00 | | Communications | | 005 | 2.80 | | Communications | | 005 | 4.00 | |
| Utilities | | 004 | 2.00 | | Transporting | | 006 | 2.80 | | Transporting | | 006 | 4.00 | |
| Jet Fuel Use Tax (cents per gallon) | | 051 | \$.03 | | Utilities | | 004 | 2.80 | | Utilities | | 004 | 4.00 | |
| Use Tax Purchases | | 029 | 2.00 | | Use Tax Purchases | | 029 | 2.80 | | Use Tax Purchases | | 029 | 2.00 | |
| Use Tax From Inventory | | 030 | 2.00 | | Use Tax From Inventory | | 030 | 2.80 | | Use Tax From Inventory | | 030 | 2.00 | |

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| Arizona State, County and Ci | ity <u>Tax R</u> | ate Look | k-Up Too | <u>) l</u> | TRANSACTION PRIVILE | EGE AN | ND OTI | HER T | ΓΑΧ RAT | E TABLES E | ffective Ma | y 1, 202 | 20 |
|---|-----------------------|------------------|--------------|------------|---|-----------------------|------------------|--------------|---------|---|-------------|--------------|-----------|
| TABLE 2 | M | IUNICIF | PALITII | S | | | | | All | tax rates are expressed as percentages (% | 6) unless c | otherwi | se noted. |
| CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CITY COD | | TAX RATE | COUNTY |
| MARANA | MA | | | MA/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 | | 012 015 | 2.00 | | Amusements | 012 | 2.00 | |
| Contracting – Speculative Builders Contracting – Owner Builder | | 016 037 | 4.00 4.00 | | Contracting – Prime Contracting – Speculative Builders | | 015 | 3.50 3.50 | | Contracting – Prime Contracting – Speculative Builders | 015 016 | 2.00 | |
| Job Printing | | 010 | 2.00 | | Contracting – Speculative Builder Contracting – Owner Builder | | 037 | 3.50 | | Contracting – Speculative Builders Contracting – Owner Builder | 010 | 2.00 | |
| Manufactured Buildings | | 010 | 2.00 | | Job Printing | | 010 | 2.00 | | Job Printing | 010 | 2.00 | |
| Timbering and Other Extraction | | 020 | 2.00 | | Manufactured Buildings | | 027 | 2.00 | | Jet Fuel Sales (cents per gallon) | 049 | \$.03 | |
| Severance – Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | | 020 | 2.00 | | Manufactured Buildings | 027 | 2.00 | |
| Publication | | 009 | 2.00 | | Severance – Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | 020 | 2.00 | |
| Hotels | | 044 | 2.00 | | Publication | | 009 | 2.00 | | Severance – Metal Mining | 019 | 0.10 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 6.00 | | Hotels | | 044 | 2.00 | | Publication | 009 | 2.00 | |
| Commercial Rental, Leasing, & Licensin | g for Use | 213 | 2.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | | Hotels | 044 | 2.00 | |
| Rental Occupancy | | 040 | 2.00 | | Residential Rental, Leasing, & Licensing for | | 045 | 2.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 5.00 | |
| Rental, Leasing, & Licensing for Use of | IPP | 214 | 2.00 | | Commercial Rental, Leasing, & Licensing | | 213 | 2.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.00 | |
| Restaurant and Bars Retail Sales | | 011 017 | 2.00 2.00 | | Rental, Leasing, & Licensing for Use of TF Restaurant and Bars | - P | 214 011 | 2.00 | | Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP | 213 214 | 2.00 | |
| MRRA Amount D | | 315 | 2.00 | | Retail Sales | | 017 | 2.00 | | Restaurant and Bars | 011 | 2.00 | |
| Communications | | 005 | 4.00 | | Retail Sales Food for Home Consumption | | 062 | 2.00 | | Retail Sales | 017 | 2.00 | |
| Transporting | | 006 | 2.00 | | MRRA Amount D | | 315 | 2.00 | | MRRA Amount D | 315 | 2.00 | |
| Utilities | | 004 | 4.00 | | Communications | | 005 | 2.00 | | Communications | 005 | 2.00 | |
| Use Tax Purchases | | 029 | 2.00 | | Transporting | | 006 | 2.00 | | Transporting | 006 | 2.00 | |
| Use Tax From Inventory | | 030 | 2.00 | | Utilities | | 004 | 2.00 | | Utilities | 004 | 2.00 | |
| | | | | | Use Tax Purchases | | 029 | 2.00 | | Wastewater Utility Services | 485 | 2.00 | |
| | | | | | Use Tax From Inventory | | 030 | 2.00 | | Jet Fuel Use Tax (cents per gallon) | 051 | \$.03 | |
| | | | | | | | | | | Use Tax Purchases | 029 | 2.00 | |
| | | | | | | | | | | Use Tax From Inventory | 030 | 2.00 | |
| CITY/TOWN NAME | REGION / | | | COUNTY | | | BUSINESS | TAX | COUNTY | CITY/TOWN NAME REGION | | | COUNTY |
| | CITY CODE | CODE | RATE | | CII | TY CODE NO | CODE | RATE | STC | CITY COL | E CODE | RATE | |
| MIAMI Advertising | IVIIVI | 018 | 2.50 | GLA | Advertising | NO | 018 | 2.00 | 310 | ORO VALLEY OR Advertising | 018 | 2.50 | PMA |
| Amusements | | 012 | 2.50 | | Amusements | | 012 | 2.00 | | Amusements | 010 | 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 | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication Hotels | | 009 044 | 2.50 | | Publication Hotels | | 009 | 2.00 | | Publication Hotels | 009 044 | 2.50 | |
| Residential Rental, Leasing, & Licensing | for Llea | 044 045 | 2.50 2.50 | | Hotels Hotel/Motel (Additional Tax) ^B | | 044 144 | 2.00 4.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 2.50 6.00 | |
| Commercial Rental, Leasing, & Licensing | | 213 | 2.50 | | Residential Rental, Leasing, & Licensing for | or Hee | 045 | 2.00 | | Rental Occupancy | 040 | 2.00 | |
| Rental, Leasing, & Licensing for Use of | | 214 | 2.50 | | Commercial Rental, Leasing, & Licensing to | | 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 TP | | 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 Consumption | on | 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 Consumpti | tion | 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 Public Utility Right of Way | | 004 | 2.00 | | | | | |
| | | | | | Wastewater Utility Services | | 133 485 | 2.00 2.00 | | | | | |
| | | | | | | | 400 | 2.00 | | | | | |

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| Arizona State, County and City <u>Tax Ra</u> | te Look-o | | | | | | | AX RA | | | ctive May | | |
|---|--|--|--------|---|---------------|---|--|--------|--|--|--|--|--------|
| BLE 2 MU | JNICIPA | LITIES | 3 | | | | | All | tax rates are expressed as percentage | as percentages (%) unless otherwise no | | | e note |
| CITY/TOWN NAME REGION/ | | TAX RATE | COUNTY | | EGION / I | BUSINESS | TAX RATE | COUNTY | | EGION / TY CODE | BUSINESS CODE | TAX RATE | COUNTY |
| 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 | |
| _ | | | | | | | | | _ | | | | |
| Hotel/Motel (Additional Tax) B | 144 | 4.263 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.40 | | Hotel/Motel (Additional Tax) B | | 144 | 4.00 | |
| Residential Rental, Leasing, & Licensing for Use | 045 | 3.00 | | Residential Rental, Leasing, & Licensing for | | 045 | 1.65 | | Residential Rental, Leasing, & Licensing for | | 045 | 2.00 | |
| Commercial Rental, Leasing, & Licensing for Use | 213 | 3.00 | | Commercial Rental, Leasing, & Licensing for | r Use | 213 | 1.65 | | Commercial Rental, Leasing, & Licensing for | | 213 | 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 TPF | P | 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 \$2,50 | 00) | 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 | |
| | | 3.00 | | | | 006 | 2.50 | | Cunuoo | | 004 | 0.00 | |
| | በበላ | | | Iransporting | | | | | | | | | |
| Utilities | 004 | | | Transporting | | | 2 50 | | | | | | |
| Utilities Use Tax Purchases | 029 | 3.00 | | Utilities | | 004 | 2.50 | | | | | | |
| Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory | 029 389 030 | 3.00 2.00 3.00 | | Utilities Use Tax Purchases Use Tax From Inventory | 500W - | 004 029 030 | 2.50 2.50 | | | | | | |
| Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME REGION/ CITY CODE | 029 389 030 BUSINESS | 3.00 2.00 | COUNTY | Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME RECIT | TY CODE | 004 029 | 2.50 | COUNTY | CITY/TOWN NAME CIT | EGION / | BUSINESS CODE | TAX RATE | COUN |
| Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA REGION/ CITY CODE PATAGONIA PA | 029 389 030 BUSINESS CODE | 3.00 2.00 3.00 TAX RATE | COUNTY | Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME RE CIT PAYSON | | 004 029 030 BUSINESS CODE | 2.50 2.50 TAX RATE | COUNTY | PEORIA CIT | | CODE | RATE | COU |
| Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising | 029 389 030 BUSINESS CODE | 3.00 2.00 3.00 TAX RATE | | Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising | TY CODE | 004 029 030 BUSINESS CODE | 2.50 2.50 TAX RATE | | CITY/TOWN NAME CIT | TY CODE | | | |
| 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 BUSINESS CODE 018 012 | 3.00 2.00 3.00 TAX RATE | | Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements | TY CODE | 004 029 030 BUSINESS CODE 018 012 | 2.50 2.50 TAX RATE 2.88 2.88 | | PEORIA CIT | TY CODE | CODE | RATE | |
| Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000) Use Tax From Inventory CITY/TOWN NAME PATAGONIA PA Advertising Amusements Contracting – Prime | 029 389 030 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 | TY CODE | 004 029 030 BUSINESS CODE 018 012 015 | 2.50 2.50 TAX RATE 2.88 2.88 2.88 | | PEORIA Advertising Amusements | TY CODE | 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 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 | TY CODE | 004 029 030 BUSINESS CODE 018 012 015 016 | 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 | | PEORIA Advertising Amusements Contracting – Prime | TY CODE | 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 PA Advertising Amusements Contracting – Prime | 029 389 030 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 | TY CODE | 004 029 030 BUSINESS CODE 018 012 015 | 2.50 2.50 TAX RATE 2.88 2.88 2.88 | | PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders | TY CODE | 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 | 029 389 030 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 | TY CODE | 004 029 030 BUSINESS CODE 018 012 015 016 | 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 | | PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | TY CODE | 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 | 029 389 030 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 | TY CODE | 004 029 030 BUSINESS CODE 018 012 015 016 037 | 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 | | PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | TY CODE | 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 | 029 389 030 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 From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | TY CODE | 004 029 030 BUSINESS CODE 018 012 015 016 037 010 | 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 | | PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | TY CODE | 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 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 From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | TY CODE | 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 | 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | TY CODE | 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 BUSINESS CODE 018 012 015 016 037 116 010 027 020 | 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 | TY CODE | 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 | 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | TY CODE | 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 BUSINESS CODE 018 012 015 016 037 116 010 027 027 020 019 | 3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | TY CODE | 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 | 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | TY CODE | 018 012 015 016 037 010 027 020 019 009 | 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 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 | 029 389 030 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 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 | TY CODE | 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 | 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | TY CODE | 018 012 015 016 037 010 027 020 019 009 044 | 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 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 | 029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 | 3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B RECIT | ry code PS | 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 | 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA 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 | TY CODE PE | 018 012 015 016 037 010 027 020 019 009 044 144 | 1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 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 | 029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 | 3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for | ry code PS | 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 | 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for | TY CODE PE | 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 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 | 029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 | 3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy | ry code PS | 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 | 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for | TY CODE PE | 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 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) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use | 029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 | 3.00 2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0 | | Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP | ry code PS | 004 029 030 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 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy | TY CODE PE | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 | 1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8 | |
| 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 Builders Contracting – Owner Builders Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy | 029 389 030 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 From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | ry code PS | 004 029 030 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 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF | TY CODE PE | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 | 1.80 1.80 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 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 Publication, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Of TPP | 029 389 030 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 From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | ry code PS | 004 029 030 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 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA 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 | TY CODE PE | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 | 1.80 1.80 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 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 | 029 389 030 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 From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption | ry code PS | 004 029 030 BUSINESS CODE 018 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 | 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA 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 Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF | TY CODE PE | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 | 1.80 1.80 1.80 1.80 1.80 1.80 1.80 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 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 | 029 389 030 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 From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount | ry code PS | 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 | 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars | TY CODE PE | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 | 1.80 1.80 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 Prom Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builders Contracting – Owner Builders Contracting 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 restaurant and Bars Retail Sales Retail Sales Food for Home Consumption | 029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 | 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | ry code PS | 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 | 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA 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 | TY CODE PE | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 | 1.80 1.80 1.80 1.80 1.80 1.80 1.80 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 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 | 029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 | 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | ry code PS | 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 004 144 213 040 214 011 017 062 315 005 | 2.50 2.50 2.50 2.50 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption | TY CODE PE | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 | 1.80 1.80 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 Prom Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builders Contracting – Owner Builders Contracting 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 restaurant and Bars Retail Sales Retail Sales Food for Home Consumption | 029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 | 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | ry code PS | 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 | 2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA 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 Food for Home Consumption MRRA Amount D Communications | TY CODE PE | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 | 1.80 1.80 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 Builders Contracting – Owner Builders Contracting – Mela Wilders Contracting – Well Service Se | 029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 | 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | ry code PS | 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 004 144 213 040 214 011 017 062 315 005 | 2.50 2.50 2.50 2.50 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | TY CODE PE | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 | 1.80 1.80 1.80 1.80 1.80 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, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | 029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 | 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | ry code PS | 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 004 144 213 040 214 011 017 062 315 005 | 2.50 2.50 2.50 2.50 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | TY CODE PE | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 | 1.80 1.80 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 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 Food for Home Consumption MRRA Amount Communications Transporting | 029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 | 3.00 2.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Utilities Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | ry code PS | 004 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 004 144 213 040 214 011 017 062 315 005 | 2.50 2.50 2.50 2.50 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8 | | PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities | TY CODE PE | 018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 006 004 | 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 | |

| (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 Tax Rate Look-Up Tool

TABLE 2 MUNICIPALITIES

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2020

| TABLE 2 | | IPALIT | | | | | | AII | tax rates are expressed as percentages (%) | unless ot | herwise | noted. |
|--|--------------------|------------|----------|---------------------------------------|-----------------------|------------------|-------------|--------|--|-----------|---------|--------|
| CITY/TOWN NAME REGION/ CITY CODI | BUSINESS E CODE | S TAX RATE | COUNTY | CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGIO | | | 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 | \$.00732 | <u>!</u> | 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 | sing for Use | 213 | 2.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 3.00 | |
| Residential Rental, Leasing, & Licensing for Use | 045 | 2.30 | | Rental, Leasing, & Licensing for Use | of TPP | 214 | 2.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 3.00 | |
| Commercial Rental, Leasing, & Licensing for Use | 213 | 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 \$10,968) | 165 | 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 | \$.00732 | ! | | | | | | | | | |
| Use Tax Purchases | 029 | 2.30 | | | | | | | | | | |
| Llee Tay Burch (Single Item Portion over \$10,069 | 166 | 2.00 | | | | | | | | | | |

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

166

030

2.00

2.30

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

Use Tax From Inventory

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

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. |
|--|---|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business |
| Hotel tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. |
| | Page 12 | _ |

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| Arizona State, County and City | ı ax Kat | <u>e Look-U</u> | <u>p I ool</u> | | TRANSACTION PRIVILE | GE AI | SE AND OTHER TAX RATE TABLES Effective May 1, 202 | | | | | 20 | |
|---|-----------------------|------------------|----------------|---------|--|-------------|---|--|-----------|---|------------------|--------------|-----------|
| ABLE 2 | MU | NICIPA | LITIE | S | | | | All tax rates are expressed as percentages (%) unless otherwis | | | | | ise noted |
| CITY/TOWN NAME | REGION / CITY | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION / | | TAX RATE | COUNTY | CITY/TOWN NAME REGION/ CITY CODE | BUSINESS CODE | TAX RATE | COUNTY |
| | CODE | | | | QUEEN CREEK SPECIAL DISTRICT | QD | | | MAR | SAFFORD SF | | | GRA |
| QUEEN CREEK | QC | | | MAR/PNL | Amusements | | 012 | 2.50 | | Advertising | 018 | 2.50 | |
| Advertising | | 018 | 2.25 | | Job Printing | | 010 | 2.50 | | Amusements | 012 | 2.50 | |
| Amusements | | 012 | 2.25 | | Publication | | 009 | 2.50 | | Contracting – Prime | 015 | 2.50 | |
| Contracting – Prime | | 015 | 4.25 | | Hotels | | 044 | 2.50 | | Contracting – Speculative Builders | 016 | 2.50 | |
| Contracting – Speculative Builders | | 016 | 4.25 | | Restaurant and Bars | | 011 | 2.50 | | Contracting – Owner Builder | 037 | 2.50 | |
| Contracting – Owner Builder | | 037 | 4.25 | | Retail Sales | | 017 | 2.50 | | Feed at Wholesale | 116 | 2.50 | |
| Job Printing | | 010 | 2.25 | | Retail Sales Food for Home Consumption | on | 062 | 2.50 | | Job Printing | 010 | 2.50 | |
| Manufactured Buildings | | 027 | 2.25 | | MRRA Amount D | | 315 | 2.50 | | Manufactured Buildings | 027 | 2.50 | |
| Timbering and Other Extraction | | 020 | 2.25 | | Communications | | 005 | 2.50 | | Timbering and Other Extraction | 020 | 2.50 | |
| Severance – Metal Mining | | 019 | 0.10 | | Transporting | | 006 | 2.50 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | | 009 | 2.25 | | Utilities | | 004 | 2.50 | | Publication | 009 | 2.50 | |
| Hotels | | 044 | 2.25 | | | | | | | Hotels | 044 | 2.50 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Call 480-358-3000 to find out if these rate | es apply to | your busir | ess acti | vities in | Hotel/Motel (Additional Tax) ^B | 144 | 5.00 | |
| Residential Rental, Leasing, & Licensing fo | | 045 | 2.25 | | Queen Creek. | | | | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.50 | |
| Commercial Rental, Leasing, & Licensing for | | 213 | 2.25 | | | | | | | Rental Occupancy | 040 | 2.50 | |
| Rental, Leasing, & Licensing for Use of TPI | Р | 214 | 2.25 | | | | | | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.50 | |
| Restaurant and Bars | | 011 | 2.25 | | | | | | | Restaurant and Bars | 011 | 2.50 | |
| Retail Sales | | 017 | 2.25 | | | | | | | Retail Sales | 017 | 2.50 | |
| Retail Sales Food for Home Consumption | | 062 | 2.25 | | | | | | | Retail Sales (Single Item over \$5,000) | 717 | 1.00 | |
| MRRA Amount D | | 315 | 2.25 | | | | | | | Retail Sales Food for Home Consumption | 062 | 2.50 | |
| Communications | | 005 | 2.25 | | | | | | | MRRA Amount D | 315 | 2.50 | |
| Transporting | | 006 | 2.25 | | | | | | | Communications | 005 | 2.50 | |
| Utilities | | 004 | 2.25 | | | | | | | Transporting | 006 | 2.50 | |
| Use Tax Purchases | | 029 | 2.25 | | | | | | | Utilities | 004 | 2.50 | |
| Use Tax From Inventory | | 030 | 2.25 | | | | | | | Use Tax Purchases | 029 | 2.50 | |
| | | | | | | | | | | Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory | 729 030 | 1.00 2.50 | |
| CITY/TOWN NAME | REGION / CITY CODE | BUSINESS | TAX RATE | COUNTY | | REGION / | BUSINESS | TAX RATE | COUNTY | CITY/TOWN NAME REGIC | | SS TAX | RATE COU |
| SAHUARITA | SA | | | PMA | SAN LUIS | SU | | | YMA | SCOTTSDALE SC | | | MAI |
| 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 | \$. | 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 fo | or Use | 045 | 2.00 | | Residential Rental, Leasing, & Licensing for | or Use | 045 | 4.00 | | Publication | 009 | 1 | .75 |
| Commercial Rental, Leasing, & Licensing for | or Use | 213 | 2.00 | | Commercial Rental, Leasing, & Licensing | for Use | 213 | 4.00 | | Hotels | 044 | . 1 | .75 |
| Rental, Leasing, & Licensing for Use of TPI | Р | 214 | 2.00 | | Rental, Leasing, & Licensing for Use of TF | PP | 214 | 4.00 | | Hotel/Motel (Additional Tax) ^B | 144 | | .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 | | | .75 |
| MRRA Amount D | | 315 | 2.00 | | Retail Sales (Single Item Portion over \$2,5 | | 467 | 1.50 | | Rental, Leasing, & Licensing for Use of TPP | 214 | | .75 |
| Communications | | 005 | 2.00 | | Retail Sales Food for Home Consumption | | 062 | 4.00 | | Restaurant and Bars | 011 | 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 | | .75 |
| | | | | | Transporting | | വാട | 4.00 | | MPDA Amount D | 215 | - 1 | 75 |

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

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004

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469

030

4.00

4.00

4.00

1.50

4.00

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

Wastewater Removal Services

Jet Fuel Use Tax (cents per gallon)

Transporting

Utilities

Transporting

Use Tax Purchases

Use Tax From Inventory

Use Tax Purch (Single Item Portion over \$2,500)

Utilities

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| TUX ITUE | O LOOK O | | | | , | | | | 2 .7 .02.20 | | ., | |
|-----------------------|-------------------------|---|--|---|----------------|----------------|----------------|--|--|--|----------------|--|
| MU | NICIPAL | LITIES | S | | | | | All t | ax rates are expressed as percentages (% | 6) unless o | therwis | se note |
| REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | | | BUSINESS | TAX RATE | COUNTY | | BUSINESS CODE | TAX RATE | COUN |
| SE | | | COC/YAV | SHOW LOW | SL | | | NAV | SIERRA VISTA SR | | | COH |
| | 012 | 3.50 | | Advertising | | 018 | 2.00 | | Advertising | 018 | 1.95 | |
| | 015 | 3.50 | | Amusements | | 012 | 2.00 | | Amusements | 012 | 1.95 | |
| | 016 | 3.50 | | Contracting – Prime | | 015 | 2.00 | | Contracting – Prime | 015 | 2.45 | |
| | 037 | 3.50 | | Contracting – Speculative Builders | | 016 | 2.00 | | Contracting – Speculative Builders | 016 | 2.45 | |
| | 010 | 3.50 | | Contracting – Owner Builder | | 037 | 2.00 | | Contracting – Owner Builder | 037 | 2.45 | |
| | 027 | 3.50 | | Job Printing | | 010 | 2.00 | | Feed at Wholesale | 116 | 1.95 | |
| | 020 | 3.50 | | Manufactured Buildings | | 027 | 2.00 | | Jet Fuel Sales (cents per gallon) | 049 | \$.02 | |
| | 019 | 0.10 | | Timbering and Other Extraction | | 020 | 2.00 | | Job Printing | 010 | 1.95 | |
| | 009 | 3.50 | | Severance - Metal Mining | | 019 | 0.10 | | Manufactured Buildings | 027 | 1.95 | |
| | 044 | 3.50 | | Publication | | 009 | 2.00 | | Timbering and Other Extraction | 020 | 1.95 | |
| | 144 | 3.50 | | Hotels | | 044 | 2.00 | | Severance – Metal Mining | 019 | 0.10 | |
| or Use | 213 | 3.50 | | Commercial Rental, Leasing, & Licensing | for Use | 213 | 2.00 | | Publication | 009 | 1.95 | |
| Ρ | 214 | 3.50 | | Rental, Leasing, & Licensing for Use of TF | PP | 214 | 2.00 | | Extended Stay | 244 | 5.50 | |
| | 011 | 3.50 | | Restaurant and Bars | | 011 | 2.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 1.00 | |
| | 017 | 3.50 | | Retail Sales | | 017 | 2.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 1.00 | |
| | 315 | 3.50 | | Retail Sales Food for Home Consumption | | 062 | 2.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 1.95 | |
| | 005 | 3.50 | | MRRA Amount D | | 315 | 2.00 | | Restaurant and Bars | 011 | 2.60 | |
| | 006 | 3.50 | | Communications | | 005 | 2.00 | | Retail Sales | 017 | 1.95 | |
| | 004 | 3.50 | | Transporting | | 006 | 2.00 | | Retail Sales Food for Home Consumption | 062 | 1.95 | |
| | 029 | 3.00 | | Utilities | | 004 | 2.00 | | MRRA Amount D | 315 | 1.95 | |
| | 030 | 3.00 | | | | | | | Communications | 005 | 2.00 | |
| | | | | | | | | | Utilities | 004 | 2.00 | |
| | | | | | | | | | Jet Fuel Use Tax (cents per gallon) | 051 | \$.02 | |
| | | | | | | | | | Use Tax Purchases | 029 | 1.95 | |
| | | | | | | | | | Use Tax From Inventory | 030 | 1.95 | |
| | MU REGION/ CITY CODE SE | MUNICIPAI REGION/ BUSINESS CITY CODE SE 012 015 016 037 010 027 020 019 009 044 144 or Use 213 P 214 011 017 315 005 006 004 029 | MUNICIPALITIES REGION BUSINESS TAX | MUNICIPALITIES REGION SUSINESS CODE CODE | MUNICIPALITIES | MUNICIPALITIES | MUNICIPALITIES | NUNICIPALITIES REGION BUSINESS CODE RATE COUNTY CITY/TOWN NAME REGION CITYCODE CODE RATE CODE CODE RATE CODE CODE RATE CODE CODE RATE CODE CODE RATE CODE C | MUNICIPALITIES | MUNICIPALITIES REGION/ BUSINESS (TAX COUNTY RATE COUNTY RATE COUNTY RATE COUNTY CODE CODE (TITY/TOWN NAME CITYCODE CODE (TITY/TOWN NAME) REGION/ CITYCODE (TITY/TOWN NAME) REGION/ CITY/TOWN NAME (REGION/ CITYCODE) RATE (COUNTY (CITY/TOWN NAME) REGION/ CITYCODE (TITY/TOWN NAME) REGION/ CITY/TOWN NAME (REGION/CITYCODE) RATE (COUNTY COUNTY) SIERRA VISTA SR Advertising Adverti | MUNICIPALITIES | REGION BUSINESS RATE COUNTY CITY/TOWN NAME REGION BUSINESS TAX COUNTY CITY/TOWN NAME REGION BUSINESS TAX COUNTY CITY/TOWN NAME REGION BUSINESS TAX COUNTY CITY/TOWN NAME REGION RATE COUNTY CITY/TOWN NAME RATE COUNTY COUNTY CITY/TOWN NAME REGION RATE COUNTY CITY/TOWN NAME REGION RATE COUNTY C |

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

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | 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

| Allizona otato, obanty and only | | C LOOK O | <u> </u> | | 110 (10) (01) (11) (11) | _ , | | | | ,.55 | | | , | |
|--|-----------------------|------------------|-------------|--------|--|-------------------|------------------|-------------|--------|--|--------------------|------------------|-------------|-------|
| BLE 2 | MU | NICIPAI | LITIES | S | | | | | All t | ax rates are expressed as percentages | s (%) ur | nless oth | erwise | noted |
| CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | | EGION / Y CODE | BUSINESS CODE | TAX RATE | COUNTY | | EGION / TY CODE | BUSINESS CODE | TAX RATE | COUN |
| SPRINGERVILLE | SV | | | APA | ST JOHNS | SJ | | | APA | STAR VALLEY | SY | | | GL |
| Advertising | | 018 | 3.00 | | Advertising | | 018 | 3.00 | | Advertising | | 018 | 2.00 | |
| Amusements | | 012 | 3.00 | | Amusements | | 012 | 3.00 | | Amusements | | 012 | 2.00 | |
| Contracting – Prime | | 015 | 3.00 | | Contracting – Prime | | 015 | 3.00 | | Contracting – Prime | | 015 | 2.00 | |
| Contracting – Speculative Builders | | 016 | 3.00 | | Contracting – Speculative Builders | | 016 | 3.00 | | Contracting – Speculative Builders | | 016 | 2.00 | |
| Contracting – Owner Builder | | 037 | 3.00 | | Contracting – Owner Builder | | 037 | 3.00 | | Contracting – Owner Builder | | 037 | 2.00 | |
| Job Printing | | 010 | 3.00 | | Job Printing | | 010 | 3.00 | | Job Printing | | 010 | 2.00 | |
| Manufactured Buildings | | 027 | 3.00 | | Manufactured Buildings | | 027 | 3.00 | | Manufactured Buildings | | 027 | 2.00 | |
| Fimbering and Other Extraction | | 020 | 3.00 | | Timbering and Other Extraction | | 020 | 3.00 | | Timbering and Other Extraction | | 020 | 2.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | Severance - Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 3.00 | | Publication | | 009 | 3.00 | | Publication | | 009 | 2.00 | |
| Hotels | | 044 | 3.00 | | Hotels | | 044 | 3.00 | | Hotels | | 044 | 2.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Residential Rental, Leasing, & Licensing for U | Jse | 045 | 2.00 | |
| Residential Rental, Leasing, & Licensing fo | or Use | 045 | 3.00 | | Residential Rental, Leasing, & Licensing for | Use | 045 | 2.00 | | Commercial Rental, Leasing, & Licensing for | Use | 213 | 2.00 | |
| Rental Occupancy | | 040 | 3.00 | | Commercial Rental, Leasing, & Licensing for | r Use | 213 | 2.00 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.00 | |
| Rental, Leasing, & Licensing for Use of TP | P | 214 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 3.00 | | Restaurant and Bars | | 011 | 2.00 | |
| Restaurant and Bars | | 011 | 3.00 | | Restaurant and Bars | | 011 | 3.00 | | Retail Sales | | 017 | 2.00 | |
| Retail Sales | | 017 | 3.00 | | Retail Sales | | 017 | 3.00 | | Retail Sales Food for Home Consumption | | 062 | 2.00 | |
| Retail Sales (Single Item Portion over \$1,0 | 000) | 397 | 2.00 | | Retail Sales Food for Home Consumption | | 062 | 3.00 | | MRRA Amount D | | 315 | 2.00 | |
| Retail Sales Food for Home Consumption | | 062 | 3.00 | | MRRA Amount D | | 315 | 3.00 | | Communications | | 005 | 2.00 | |
| MRRA Amount D | | 315 | 3.00 | | Communications | | 005 | 3.00 | | Transporting | | 006 | 2.00 | |
| Communications | | 005 | 3.00 | | Transporting | | 006 | 3.00 | | Utilities | | 004 | 2.00 | |
| Transporting | | 006 | 3.00 | | Utilities | | 004 | 3.00 | | | | | | |
| Utilities | | 004 | 3.00 | | Use Tax Purchases | | 029 | 3.00 | | | | | | |
| | | | | | Use Tax From Inventory | | 030 | 3.00 | | | | | | |

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

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. |
|--|---|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business |
| Hotel tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. |
| | Page 15 | _ |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

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2.50

Effective May 1, 2020

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

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

030

1.80

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

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

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

Use Tax From Inventory

| (A) | "Additional | Tax" | means | in add | dition | to I | 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).

Code 214 and 114 for this City.

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| Tinzona otato, obanty ana otty | TUX ITUL | C LOOK O | 5 1001 | | 110 (140) (0 11014 1 1 (1414 1 | | 10 0 11 | <u> </u> | 17 0 (1 0 (1 | <u> </u> | Journ Illa | , ., _ | |
|--|----------------------|------------------|-------------------|--------|--|----------|----------|-------------|---------------------------|---|------------------|-------------------|-----------|
| ABLE 2 | MU | NICIPAI | LITIES | 3 | | | | | All | tax rates are expressed as percentages (%) | unless o | therwi | se noted. |
| | REGION / ITY CODE | BUSINESS CODE | TAX RATE | COUNTY | | REGION / | BUSINESS | TAX RATE | COUNTY | CITY/TOWN NAME REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY |
| WELLTON | WT | | | YMA | WICKENBURG | WB | | ı | MAR/YAV | WILLCOX WC | | | COH |
| Advertising | | 018 | 2.50 | | Advertising | | 018 | 2.20 | | Advertising | 018 | 3.00 | |
| Amusements | | 012 | 2.50 | | Amusements | | 012 | 2.20 | | Amusements | 012 | 3.00 | |
| Contracting – Prime | | 015 | 2.50 | | Contracting – Prime | | 015 | 3.50 | | Contracting – Prime | 015 | 3.00 | |
| Contracting – Speculative Builders | | 016 | 2.50 | | Contracting – Speculative Builders | | 016 | 3.50 | | Contracting – Speculative Builders | 016 | 3.00 | |
| Contracting – Owner Builder | | 037 | 2.50 | | Contracting – Owner Builder | | 037 | 3.50 | | Contracting – Owner Builder | 037 | 3.00 | |
| Job Printing | | 010 | 2.50 | | Feed at Wholesale | | 116 | 2.20 | | Job Printing | 010 | 3.00 | |
| Manufactured Buildings | | 027 | 2.50 | | Job Printing | | 010 | 2.20 | | Manufactured Buildings | 027 | 3.00 | |
| Timbering and Other Extraction | | 020 | 2.50 | | Manufactured Buildings | | 027 | 2.20 | | Timbering and Other Extraction | 020 | 3.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | | 020 | 2.20 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | | 009 | 2.50 | | Severance - Metal Mining | | 019 | 0.10 | | Publication | 009 | 3.00 | |
| Hotels | | 044 | 2.50 | | Publication | | 009 | 2.20 | | Hotels | 044 | 3.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.50 | | Hotels | | 044 | 2.20 | | Hotel/Motel (Additional Tax) ^B | 144 | 4.00 | |
| Residential Rental, Leasing, & Licensing for | Use | 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 | r Use | 213 | 2.50 | | Residential Rental, Leasing, & Licensing for | or Use | 045 | 1.70 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 3.00 | |
| Rental, Leasing, & Licensing for Use of TPP |) | 214 | 2.50 | | Commercial Rental, Leasing, & Licensing | for Use | 213 | 1.70 | | Restaurant and Bars | 011 | 3.00 | |
| Restaurant and Bars | | 011 | 2.50 | | Rental Occupancy | | 040 | 1.70 | | Retail Sales | 017 | 3.00 | |
| Retail Sales | | 017 | 2.50 | | Rental, Leasing, & Licensing for Use of TF | P | 214 | 2.20 | | Retail Sales (Single Item over \$1,250) | 417 | 2.00 | |
| Retail Sales Food for Home Consumption | | 062 | 2.50 | | Restaurant and Bars | | 011 | 2.20 | | Retail Sales Food for Home Consumption | 062 | 3.00 | |
| MRRA Amount D | | 315 | 2.50 | | Retail Sales | | 017 | 2.20 | | MRRA Amount D | 315 | 3.00 | |
| Communications | | 005 | 2.50 | | Retail Sales (Single Item over \$5,000) | | 717 | 1.69 | | Communications | 005 | 3.00 | |
| Transporting | | 006 | 2.50 | | Retail Sales Food for Home Consumption | | 062 | 2.20 | | Transporting | 006 | 3.00 | |
| Utilities | | 004 | 2.50 | | MRRA Amount D | | 315 | 2.20 | | Utilities | 004 | 3.00 | |
| | | | | | Communications | | 005 | 3.00 | | | | | |
| | | | | | Transporting | | 006 | 2.20 | | | | | |
| | | | | | Utilities | | 004 | 2.20 | | | | | |
| | | | | | | | | | | | | | |

| | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION / CITY CODE | BUSINESS | TAX RATE | COUNTY | | GION / CODE | BUSINESS CODE | TAX RATE | COUNTY |
|--|-----------------------|------------------|-------------|--------|---|-----------------------|----------|-------------|----------------|---|----------------|------------------|-------------|--------|
| WILLIAMS | WL | | | COC | WINKELMAN | WM | | | GLA/PNL | | NS | | | NAV |
| Advertising | | 018 | 3.50 | | Advertising | | 018 | 3.50 | | Advertising | | 018 | 3.00 | |
| Amusements | | 012 | 3.50 | | Amusements | | 012 | 3.50 | | Amusements | | 012 | 3.00 | |
| Contracting – Prime | | 015 | 3.50 | | Contracting – Prime | | 015 | 3.50 | | Contracting – Prime | | 015 | 3.00 | |
| Contracting – Speculative Builders | | 016 | 3.50 | | Contracting – Speculative Builders | | 016 | 3.50 | | Contracting – Speculative Builders | | 016 | 3.00 | |
| Contracting – Owner Builder | | 037 | 3.50 | | Contracting – Owner Builder | | 037 | 3.50 | | Contracting – Owner Builder | | 037 | 3.00 | |
| Job Printing | | 010 | 3.50 | | Job Printing | | 010 | 3.50 | | Jet Fuel Sales (cents per gallon) | | 049 | \$.03 | |
| Manufactured Buildings | | 027 | 3.50 | | Manufactured Buildings | | 027 | 3.50 | | Job Printing | | 010 | 3.00 | |
| Timbering and Other Extraction | | 020 | 3.50 | | Timbering and Other Extraction | | 020 | 3.50 | | Manufactured Buildings | | 027 | 3.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance - Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | | 020 | 3.00 | |
| Publication | | 009 | 3.50 | | Publication | | 009 | 3.50 | | Severance – Metal Mining | | 019 | 0.10 | |
| Hotels | | 044 | 4.50 | | Hotels | | 044 | 3.50 | | Publication | | 009 | 3.00 | |
| Residential Rental, Leasing, & Licensing for | r Use | 045 | 3.00 | | Residential Rental, Leasing, & Licensing | for Use | 045 | 3.50 | | Hotels | | 044 | 3.00 | |
| Commercial Rental, Leasing, & Licensing for | or 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 TPF | > | 214 | 3.50 | | Rental, Leasing, & Licensing for Use of T | PP | 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 TPP | | 214 | 3.00 | |
| MRRA Amount D | | 315 | 3.50 | | Retail Sales Food for Home Consumption | ı | 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. | | | | | | |
| Page 17 | | | | | | | | |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective May 1, 2020

| TABLE 2 | MU | INICIPAL | LITIES | 3 | | | | | All | tax rates are expressed as percentages (%) unless otherwise noted. |
|--|----------------------|------------------|-------------|--------|---|-----------------------|------------------|-------------|--------|--|
| | REGION / ITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | |
| YOUNGTOWN | ΥT | | | MAR | YUMA | YM | | | YMA | |
| Advertising | | 018 | 3.00 | | Advertising | | 018 | 1.70 | | |
| Amusements | | 012 | 3.00 | | Amusements | | 012 | 1.70 | | |
| Contracting – Prime | | 015 | 3.00 | | Contracting – Prime | | 015 | 1.70 | | |
| Contracting – Speculative Builders | | 016 | 3.00 | | Contracting – Speculative Builders | | 016 | 1.70 | | |
| Contracting – Owner Builder | | 037 | 3.00 | | Contracting – Owner Builder | | 037 | 1.70 | | |
| Job Printing | | 010 | 3.00 | | Job Printing | | 010 | 1.70 | | |
| Manufactured Buildings | | 027 | 3.00 | | Manufactured Buildings | | 027 | 1.70 | | |
| Timbering and Other Extraction | | 020 | 3.00 | | Timbering and Other Extraction | | 020 | 1.70 | | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | |
| Publication | | 009 | 3.00 | | Publication | | 009 | 1.70 | | |
| Hotels | | 044 | 3.00 | | Hotels | | 044 | 1.70 | | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | | Hotel/Motel (Additional Tax) | | 144 | 2.00 | | |
| Residential Rental, Leasing, & Licensing for | Use | 045 | 2.00 | | Residential Rental, Leasing, & Licensing | | 045 | 1.70 | | |
| Commercial Rental, Leasing, & Licensing for | r Use | 213 | 2.00 | | Commercial Rental, Leasing, & Licensing | | 213 | 1.70 | | |
| Rental, Leasing, & Licensing for Use of TPP | | 214 | 3.00 | | Rental, Leasing, & Licensing for Use of T | PP | 214 | 1.70 | | |
| Restaurant and Bars | | 011 | 3.00 | | Restaurant and Bars | | 011 | 1.70 | | |
| Retail Sales | | 017 | 3.00 | | Restaurant & Bars (Additional Tax) | | 111 | 2.00 | | |
| Retail Sales Food for Home Consumption | | 062 | 3.00 | | Retail Sales | | 017 | 1.70 | | |
| MRRA Amount D | | 315 | 3.00 | | Retail Sales Food for Home Consumption | 1 | 062 | 1.70 | | |
| Communications | | 005 | 3.00 | | MRRA Amount D | | 315 | 1.70 | | |
| Transporting | | 006 | 3.00 | | Communications | | 005 | 1.70 | | |
| Utilities | | 004 | 3.00 | | Transporting | | 006 | 1.70 | | |
| Use Tax Purchases | | 029 | 3.00 | | Utilities | | 004 | 1.70 | | |
| Use Tax From Inventory | | 030 | 3.00 | | Wastewater Utility Service | | 485 | 1.70 | | |

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

^{***} 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 4

INDIAN RESERVATION CODES

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

| I ADLE 4 | INDIAN RESERVATION | SN CODES | |
|-------------------|--------------------|-----------|----|
| RESERVATION | COL | INTY CO | DE |
| Ak-Chin | Pi | inalPN | ۱A |
| Cocopah | Y | umaYM | 1B |
| Colorado River | La | a PazLA | νC |
| Fort McDowell-Ya | avapaiM | aricopaMA | ١E |
| Fort Mohave | M | ohaveMC |)F |
| Fort Yuma-Quech | nanY | umaYM | IG |
| Gila River | M | aricopaMA | ιН |
| Gila River | Pi | inalPN | ΙH |
| Havasupai | C | oconinoCo | Ol |
| Норі | C | oconinoCC | ЭJ |
| Норі | N | avajoNA | ٩J |
| Hualapai | C | oconinoCC |)K |
| Hualapai | M | ohaveMC |)K |
| Kaibab-Paiute | C | oconinoCC |)L |
| Kaibab-Paiute | M | ohaveMC |)L |
| Navajo | A | pacheAP | M |
| Navajo | C | oconinoCO | M |
| Navajo | N | avajoNA | М |
| Pascua-Yaqui | M | aricopaMA | ١N |
| Pascua-Yaqui | Pi | imaPM | IN |
| Salt River Pima-N | /laricopaМ | aricopaMA | O |
| San Carlos Apac | heG | ilaGL | _P |
| San Carlos Apac | heG | rahamGR | ₹P |
| San Carlos Apac | hePi | nal PN | lΡ |
| San Juan Southe | rn PaiuteC | oconinoCO | Q |
| Tohono O'Odhan | 1M | aricopaMA | ۱T |
| Tohono O'Odhan | າPi | maPM | 1T |
| Tohono O'Odhan | 1Pi | nalPN | 1T |
| Tonto Apache | G | ila GL | .U |
| White Mountain A | ApacheA | pacheAP | ď |
| White Mountain A | ApacheG | ila GL | .D |
| White Mountain A | ApacheG | rahamGR | (D |
| White Mountain A | ApacheN | avajoNA | νD |
| Yavapai Apache | Ya | avapaiYA | W |
| Yavapai-Prescott | Y | avapaiYA | ١X |
| | | | |