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

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

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

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

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

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

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

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

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

## TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Anzona otate, county and only					TICANOACTION I RIVILLOL AI		LI\ I <i>/</i>	W 1 W 1 1	L IADELO LIIEG	tive Julie	1, 201	U
ABLE 2	MU	NICIPAL	ITIES	3				All t	ax rates are expressed as percentages (%)	unless ot	herwis	se note
	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUN
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) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	
Residential Rental, Leasing, & Licensing for U	Jse	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 I	Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.80	
Rental, Leasing, & Licensing for Use of TPP		214	3.65		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.80	
Restaurant and Bars		011	3.65		Restaurant and Bars	011	3.00		Restaurant and Bars	011	1.80	
Retail Sales		017	3.65		Retail Sales	017	3.00		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$5,000)	)	357	1.00		Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item Portion over \$5,000)	357	1.50	
MRRA Amount D		315	3.65		MRRA Amount D	315	3.00		Retail Sales Food for Home Consumption	062	2.00	
Communications		005	3.65		Communications	005	3.00		MRRA Amount D	315	2.00	
Transporting		006	3.65		Transporting	006	3.00		Communications	005	2.00	
Utilities		004	3.65		Utilities	004	3.00		Transporting	006	1.80	
Use Tax Purchases		029	3.65		Use Tax Purchases	029	3.00		Utilities	004	2.00	
Use Tax From Inventory		030	3.65		Use Tax From Inventory	030	3.00					

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

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

## TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	MU	JNICIP/	ALITI	ES					All ta	x rates are expressed as percentages (%	) unless ot	erwise	noted.
CITY/TOWN NAME REGIO		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG	DE CODE	TAX RATE	COUNTY
CLARKDALE CD				YAV	CLIFTON	CF			GRN	COLORADO CITY C			MOH
Advertising		018	3.00		Advertising		018	3.00		Advertising	018	3.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements	012	7.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication	009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels	044	7.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Residential Rental, Leasing, & Licensing for		045	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	7.00	
Residential Rental, Leasing, & Licensing for Use	e	045	3.00		Commercial Rental, Leasing, & Licensing fo	or Use	213	3.00		Residential Rental, Leasing, & Licensing for Use		2.00	
Commercial Rental, Leasing, & Licensing for Us	se	213	3.00		Rental, Leasing, & Licensing for Use of TPF	)	214	3.00		Commercial Rental, Leasing, & Licensing for Us		2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars		011	3.00		Rental Occupancy	040	2.00	
Restaurant and Bars		011	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Retail Sales		017	3.00		Retail Sales (Single Item Portion over \$9,99	99)	377	2.00		Restaurant and Bars	011	7.00	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales Food for Home Consumption		062	3.00		Retail Sales	017	3.00	
MRRA Amount D		315	3.00		MRRA Amount D		315	3.00		MRRA Amount D	315	3.00	
Communications		005	3.00		Communications		005	3.00		Communications	005	7.00	
Transporting		006	3.00		Transporting		006	3.00		Transporting	006	2.00	
Utilities		004	3.00		Utilities		004	3.00		Utilities	004	2.00	
										Use Tax Purchases	029	2.00	
										Use Tax From Inventory	030	2.00	

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

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

(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

CITYTOWN NAME CODE BUSINESS TAX COUNTY CODE CODE CODE CODE CODE CODE CODE CODE	ARIZONA State, County and City  ABLE 2	МІ	JNICIP	ALITIF	S	TRANSACTION PRIVILE	/ \				All tax rates are expressed as percentages (%)	tive June unless of		noted
DIMEAS   D	CITY/TOWN NAME REG	GION E	BUSINESS	TAX							CITY/TOWN NAME REG	ON BUSINES	SS TAX	COLIN
Mertining   Oils   2.50	CO		CODE	RATE		(		CODE	RATE		CO		RATE	APA
Amusemenies		)L	018	2.80	COH		DC	018	2.00	GKN			3.00	
Contracting - Prime   15   2.80   Contracting - Specialtive Billotins   1016   2.80   Contracting - Specialtive   1016   Contractin														
Commercing - Speculative Builders														
Feed at Mynosese														
Job Printing   010   2.80   Manufactured Eutidings   0.27   2.00   Timbering and Other Extraction   0.20   3.00   3.00   1.00	Contracting – Owner Builder		037	2.80		Contracting – Owner Builder		037	2.00		Job Printing	010	3.00	)
Manufactured Buildings	Feed at Wholesale		116	2.80				010	2.00		Manufactured Buildings	027	3.00	1
Tembergrand Office Extraction	9													
Severance - Metal Mirring														
Publication														
Hotels														
Hotel/Mortel (Additional Tany     144   2.00   Residential Rental, Leasing, a Lloersing for Use   2.13   3.00   Commercial Rental, Leasing, a Lloersing for Use   2.13   2.00   Commercial Rental, Leasing, a Lloersing for Use   2.13   2.00   Rental Cooparecy   2.14   2.00   Rental Sales   2.00														
Residential Renal, Lessing and Lesning for Use   45   2.80   Commercial Renal, Lessing, 6 Licensing for Use   213   2.00   Rental Cocupancy   0.40   3.00							rlloo							
Commercial Rental, Leasing, & Licensing for Use of TPP		r I Ioo												
Remail Localisancy   Automating of Use of TPP														
Retail Licesing for Use of TPP		030					'							
Refail Sales (Single Item over \$1,000)														
Retal Sales (Single Item Over \$10,000) 9 17 2,80 MRRA Amount 9 315 2.00 MRRA Amount 9 315 3.00 Retal Sales (Single Item Over \$10,000) 9 17 1,80 Communications 0.05 2.00 MRRA Amount 9 315 3.00 Retal Sales (Single Item Over \$10,000) 9 17 1,80 Communications 0.05 2.00 MRRA Amount 9 315 3.00 MRRA Amou														
Refall Sales Food for Home Consumption  Refall MRRA Amount 9  15 2.80  Ulillifies  004 2.80  Ulillifies  005 2.80  Ulillifies  006 2.80  Ulillifies  006 2.80  Ulillifies  007 2.80  Use Tax Purchases  008 2.80  Use Tax Purchases  009 2.80  Use Tax Purchases  000 2.80  Use T														
MRRA Amount     315   2.80   Utilities   004   2.00   Transporting   006   2.80   029   3.00   029   3.00   029   2.50   029   3.00   029   2.50   029   3.00   029   2.50   029   3.00   029   029   3.00   029   029   3.00   029   029   3.00   029   029   3.00   029	Retail Sales (Single Item Over \$10,000)		917	1.80		Communications		005	2.00		MRRA Amount D	315	3.00	)
Communications   0.05	Retail Sales Food for Home Consumption		062	2.80		Transporting		006	2.00		Communications	005	3.00	)
Transporting 006 2.80   2.80						Utilities		004	2.00					
Use Tax Purchases   0.04   2.80   2.50   2														
Use Tax From Inventory   Q39   Z.50   Use Tax From Inventory   Q30   Z.50   Q30   Q.50   Q														
CITY/TOWN NAME   REGION   BUSINESS   TAX   COUNTY   CITY/TOWN NAME   REGION   COUR														
REGION BUSINESS   TAX   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   BUSINESS   TAX   COUNTY   COU											Use Tax From Inventory	030	3.00	)
Contracting	Ose Tax From Inventory		030	2.50										
ELMIRAGE					COLINTY					COLINTY				COUNTY
Advertising Anusements 012 3.00 Anusements 012 2.5051 Contracting – Prime 015 3.00 Contracting – Prime 015 4.50 Contracting – Prime 015 2.051 Contracting – Speculative Builders 016 3.00 Contracting – Speculative Builders 016 4.50 Contracting – Prime 015 2.051 Contracting – Owner Builder 037 3.00 Contracting – Owner Builder 037 4.50 Contracting – Owner Builder 038 4.50 Contracting – Owner Builder 038 4.50 Contracting – Owner Builder 039 4.50 Contracting – Owner B			CODE	RATE				CODE	RATE		CODE	CODE	RATE	
Amusements		LIVI	018	3.00	WAI			018	3.00	1 142		018	2 051	000
Contracting - Prime   015   3.00   Contracting - Prime   015   4.50   Contracting - Prime   015   2.051   Contracting - Speculative Builders   016   3.00   Contracting - Speculative Builders   016   4.50   Contracting - Speculative Builders   016   2.051   Contracting - Owner Builder   037   3.00   Contracting - Owner Builder   037   4.50   Contracting - Owner Builder   037   2.051   Job Printing   010   3.00   Job Printing   010   3.00   Feed at Wholesale   116   2.051   Manufactured Buildings   027   3.00   Manufactured Buildings   027   3.00   Job Printing   010   2.051   Timbering and Other Extraction   020   3.00   Timbering and Other Extraction   020   3.00   Manufactured Buildings   027   2.051   Severance - Metal Mining   019   0.10   Severance - Metal Mining   019   0.10   Timbering and Other Extraction   020   2.051   Publication   099   3.00   Publication   099   3.00   Publication   044   4.00   Publication   099   2.051   Hotel/Motel (Additional Tax) <sup>B</sup>   144   2.00   Hotel/Motel (Additional Tax) <sup>B</sup>   144   3.00   Hotels   Hotels   044   4.00   Publication   099   2.051   Residential Rental, Leasing, & Licensing for Use   045   3.00   Residential Rental, Leasing, & Licensing for Use   045   3.00   Commercial Rental, Leasing, & Licensing for Use   045   3.00   Commercial Rental, Leasing, & Licensing for Use   045   3.00   Rental (Leasing, & Licensing for Use   045   3.00   Rental (Leasing, & Licensing for Use   045   3.00   Rental (Leasing, & Licensing for Use   045   3.00   Restaurant and Bars   011   4.051   4.051   Retail Sales Food for Home Consumption   062   3.00   Retail Sales (Single Item Portion over \$6,000)   337   1.50   Transporting   006   2.051   Communications   005   3.00   Retail Sales (Single Item portion over \$6,000)   330   Use Tax Purchases   029   1.000   Use Tax Purchases (Single Item portion over \$6,000)   339   1.50   Use Tax Purchases (Single Item portion over \$6,000)   339   1.50   1.50   Use Tax Purchases (Single Item portion over \$6,000)   339   1.50   1.50   Use Tax P											3			
Contracting – Speculative Builders														
Contracting - Owner Builder         0.37         3.00         Contracting - Owner Builder         0.37         4.50         Contracting - Owner Builder         0.37         2.051           Job Printing         010         3.00         Job Printing         010         3.00         Feed at Wholesale         116         2.051           Manufactured Buildings         027         3.00         Manufactured Buildings         027         3.00         Monufactured Buildings         027         2.051           Severance - Metal Mining         019         0.10         Severance - Metal Mining         019         0.10         Timbering and Other Extraction         020         3.00         Manufactured Buildings         027         2.051           Publication         009         3.00         Severance - Metal Mining         019         0.10         Severance - Metal Mining         019         0.100           Hotels         044         3.00         Hotels         044         4.00         Publication         099         2.051           Hotel/Motel (Additional Tax) <sup>16</sup> 144         2.00         Hotel/Motel (Additional Tax) <sup>16</sup> 144         3.00         Hotels         044         4.00         Publication         020         2.051           Residential Rental, Leasin											Contracting – Speculative Builders			
Manufactured Buildings   027   3.00   Manufactured Buildings   027   3.00   Job Printing   010   2.051	Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	4.50		Contracting – Owner Builder	037	2.051	
Timbering and Other Extraction         Q20         3.00         Manufactured Buildings         Q27         2.051           Severance – Metal Mining         019         0.10         Severance – Metal Mining         019         0.10         Timbering and Other Extraction         020         2.051           Publication         009         3.00         Publication         009         3.00         Severance – Metal Mining         019         0.100           Hotels         044         3.00         Hotels         044         4.00         Publication         009         2.051           Hotel/Motel (Additional Taxyl <sup>6</sup> 144         3.00         Commercial Rental, Leasing, & Licensing for Use         213         3.00         Commercial Rental, Leasing, & Licensing for Use         213         3.00         Commercial Rental, Leasing, & Licensing for Use         213         3.00         Restal Leasing, & Licensing for Use         213         3.00         Restal Leasing, & Licensing for Use         213         3.00         Restal Leasing, & Licensing for Use of TPP         214         3.00         Restal Leasing, & Licensing for Use of TPP         214         3	Job Printing											116	2.051	
Severance – Metal Mining         019         0.10         Severance – Metal Mining         019         0.10         Timbering and Other Extraction         020         2.051           Publication         009         3.00         Publication         009         3.00         Severance – Metal Mining         019         0.100           Hotels         044         3.00         Publication         099         2.051           Hotel/Motel (Additional Tax) <sup>6</sup> 144         2.00         Hotel/Motel (Additional Tax) <sup>6</sup> 144         3.00         Hotels         044         4.01           Residential Rental, Leasing, & Licensing for Use         045         3.00         Residential Rental, Leasing, & Licensing for Use         213         3.00         Commercial Rental, Leasing, & Licensing for Use         213         3.00         Rental, Leasing, & Licensing for Use of TPP         214         2.051           Rental, Leasing, & Licensing for Use of TPP         214         3.00         Rental, Leasing, & Licensing for Use of TPP         214         3.00         Restaurant and Bars         017         3.00         Restaurant and Bars         017         3.00         Retail Sales Soles Of or Home Consumption         062         3.00         Retail Sales Soles (Single Item Portion over \$6,000)         337         1.50         Transporting         0														
Publication   009   3.00   Publication   009   3.00   Severance - Metal Mining   019   0.100														
Hotels   H	· ·													
Hotel/Motel (Additional Tax) <sup>6</sup>														
Residential Rental, Leasing, & Licensing for Use         0.45         3.00         Residential Rental, Leasing, & Licensing for Use         2.13         2.051           Commercial Rental, Leasing, & Licensing for Use         2.13         3.00         Commercial Rental, Leasing, & Licensing for Use         2.13         3.00         Rental, Leasing, & Licensing for Use of TPP         2.14         2.051           Rental, Leasing, & Licensing for Use of TPP         2.14         3.00         Rental Cocupancy         0.40         3.00         Restaurant and Bars         0.11         4.051           Restaurant and Bars         0.11         3.00         Restaurant and Bars         0.17         3.00         Restaurant and Bars         0.11         6.00         MRRA Amount D         3.15         2.051           Retail Sales Food for Home Consumption         0.62         3.00         Retail Sales         0.17         3.00         Retail Sales         0.17         3.00         Retail Sales         0.01         6.00         MRRA Amount D         0.05         2.051           MERA Amount D         3.15         3.00         Retail Sales (Single Item Portion over \$6,000)         3.37         1.50         Transporting         0.06         2.051           Communications         0.05         3.00         MRRA Amount D         3.15	_					_								
Commercial Rental, Leasing, & Licensing for Use         213         3.00         Rental, Leasing, & Licensing for Use of TPP         214         2.051           Rental, Leasing, & Licensing for Use of TPP         214         3.00         Rental Occupancy         040         3.00         Restaurant and Bars         011         4.051           Restaurant and Bars         011         3.00         Rental, Leasing, & Licensing for Use of TPP         214         3.00         Restaurant and Bars         011         4.051           Retail Sales         017         3.00         Restaurant and Bars         011         6.00         MRRA Amount D         315         2.051           Retail Sales Food for Home Consumption         062         3.00         Retail Sales (Single Item Portion over \$6,000)         337         1.50         Transporting         006         2.051           MRRA Amount D         005         3.00         Retail Sales (Single Item Portion over \$6,000)         337         1.50         Transporting         006         2.051           Communications         005         3.00         MRRA Amount D         315         3.00         Utilities         004         3.00         Utilities         004         2.00         Utilities         004         2.00         Utilities         004 <td< td=""><td></td><td>Lloo</td><td></td><td></td><td></td><td></td><td>rlloo</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		Lloo					rlloo							
Rental, Leasing, & Licensing for Use of TPP         214         3.00         Rental Occupancy         040         3.00         Restaurant and Bars         011         4.051           Restaurant and Bars         011         3.00         Rental, Leasing, & Licensing for Use of TPP         214         3.00         Retail Sales         017         2.051           Retail Sales         017         3.00         Restaurant and Bars         011         6.00         MRRA Amount D         315         2.051           Retail Sales Food for Home Consumption         062         3.00         Retail Sales (Single Item Portion over \$6,000)         337         1.50         Communications         005         2.051           MRRA Amount D         005         3.00         Retail Sales Food for Home Consumption         062         2.00         Utilities         004         2.051           Communications         005         3.00         Retail Sales Food for Home Consumption         062         2.00         Utilities         004         2.051           Transporting         006         3.00         MRRA Amount D         315         3.00         Public Utility Right of Way         133         2.000           Use Tax Purchases         029         3.00         Transporting         006         3.00 </td <td></td> <td>use</td> <td></td>		use												
Restaurant and Bars         011         3.00         Rental, Leasing, & Licensing for Use of TPP         214         3.00         Retail Sales         017         2.051           Retail Sales         017         3.00         Restaurant and Bars         011         6.00         MRRA Amount D         315         2.051           Retail Sales Food for Home Consumption         062         3.00         Retail Sales (Single Item Portion over \$6,000)         337         1.50         Communications         005         2.051           MRRA Amount D         315         3.00         Retail Sales (Single Item Portion over \$6,000)         337         1.50         Transporting         006         2.051           Communications         005         3.00         Retail Sales Food for Home Consumption         062         2.00         Utilities         004         2.051           Transporting         006         3.00         MRRA Amount D         315         3.00         Public Utility Right of Way         133         2.000           Use Tax Purchases         029         3.00         Transporting         005         3.00         Use Tax Purchases         029         1.000           Use Tax From Inventory         030         3.00         Use Tax Purchases         029         3.00	Commercial Pontal Leasing 9 Licensing for		212	2 00			01 056							
Retail Sales         017         3.00         Restaurant and Bars         011         6.00         MRRA Amount P         315         2.051           Retail Sales Food for Home Consumption         062         3.00         Retail Sales         017         3.00         Communications         005         2.051           MRRA Amount P         315         3.00         Retail Sales Food for Home Consumption over \$6,000)         337         1.50         Transporting         006         2.051           Communications         005         3.00         Retail Sales Food for Home Consumption         062         2.00         Utilities         004         2.051           Transporting         006         3.00         MRRA Amount P         315         3.00         Public Utility Right of Way         133         2.000           Use Tax Purchases         004         3.00         Communications         005         3.00         Use Tax Purchases         029         1.000           Use Tax Purchases         029         3.00         Utilities         004         3.00         Use Tax Purchases         029         1.000           Use Tax Purchases         029         3.00         Use Tax Purchases         029         3.00         Use Tax Purchases         029         3.								0.40	3 00		Restaurant and Rars	∩11		
Retail Sales Food for Home Consumption         062         3.00         Retail Sales         017         3.00         Communications         005         2.051           MRRA Amount D         315         3.00         Retail Sales (Single Item Portion over \$6,000)         337         1.50         Transporting         006         2.051           Communications         005         3.00         Retail Sales Food for Home Consumption         062         2.00         Utilities         004         2.051           Transporting         006         3.00         MRRA Amount D         315         3.00         Public Utility Right of Way         133         2.000           Use Tax Purchases         004         3.00         Communications         005         3.00         Use Tax Purchases         029         1.000           Use Tax Purchases         029         3.00         Utilities         004         3.00         Use Tax Purchases         029         1.000           Use Tax From Inventory         030         3.00         Use Tax Purchases         029         3.00	Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental Occupancy	P							
MRRA Amount D         315         3.00         Retail Sales (Single Item Portion over \$6,000)         337         1.50         Transporting         006         2.051           Communications         005         3.00         Retail Sales Food for Home Consumption         062         2.00         Utilities         004         2.051           Transporting         006         3.00         MRRA Amount D         315         3.00         Public Utility Right of Way         133         2.000           Utilities         004         3.00         Communications         005         3.00         Use Tax Purchases         029         1.000           Use Tax Purchases         029         3.00         Utilities         004         3.00         Use Tax Purchases         029         1.000           Use Tax From Inventory         030         Utilities         004         3.00         Use Tax Purchases         029         3.00 <td>Rental, Leasing, &amp; Licensing for Use of TPP Restaurant and Bars</td> <td></td> <td>214 011</td> <td>3.00 3.00</td> <td></td> <td>Rental Occupancy Rental, Leasing, &amp; Licensing for Use of TPF</td> <td>Р</td> <td>214</td> <td>3.00</td> <td></td> <td>Retail Sales</td> <td>017</td> <td>2.051</td> <td></td>	Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars		214 011	3.00 3.00		Rental Occupancy Rental, Leasing, & Licensing for Use of TPF	Р	214	3.00		Retail Sales	017	2.051	
Transporting         006         3.00         MRRA Amount D         315         3.00         Public Utility Right of Way         133         2.000           Utilities         004         3.00         Communications         005         3.00         Use Tax Purchases         029         1.000           Use Tax Purchases         029         3.00         Transporting         006         3.00         Use Tax From Inventory         030         1.000           Use Tax From Inventory         030         3.00         Use Tax Purchases         029         3.00         Use Tax Purchases<	Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales		214 011 017	3.00 3.00 3.00		Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars	Р	214 011	3.00 6.00		Retail Sales MRRA Amount <sup>D</sup>	017 315	2.051 2.051	
Utilities         004         3.00         Communications         005         3.00         Use Tax Purchases         029         1.000           Use Tax Purchases         029         3.00         Transporting         006         3.00         Use Tax From Inventory         030         1.000           Use Tax From Inventory         030         3.00         Utilities         004         3.00           Use Tax Purchases         Use Tax Purchases         029         3.00           Use Tax Purchases         Use Tax Purchases         029         3.00	Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption		214 011 017 062	3.00 3.00 3.00 3.00		Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales		214 011 017	3.00 6.00 3.00		Retail Sales MRRA Amount <sup>D</sup> Communications	017 315 005	2.051 2.051 2.051	
Use Tax Purchases         029         3.00         Transporting         006         3.00         Use Tax From Inventory         030         1.000           Use Tax From Inventory         030         3.00         Utilities         004         3.00           Use Tax Purchases         Use Tax Purchases         029         3.00           Use Tax Purchases         Use Tax Purchases         1.50	Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D		214 011 017 062 315	3.00 3.00 3.00 3.00 3.00		Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,00		214 011 017 337	3.00 6.00 3.00 1.50		Retail Sales MRRA Amount <sup>D</sup> Communications Transporting	017 315 005 006	2.051 2.051 2.051 2.051	
Use Tax From Inventory       030       3.00       Utilities       004       3.00         Use Tax Purchases       029       3.00         Use Tax Purchases (Single item portion over \$6,000)       339       1.50	Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications		214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00		Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,00 Retail Sales Food for Home Consumption		214 011 017 337 062 315	3.00 6.00 3.00 1.50 2.00		Retail Sales MRRA Amount <sup>D</sup> Communications Transporting Utilities Public Utility Right of Way	017 315 005 006 004	2.051 2.051 2.051 2.051 2.051	
Use Tax Purchases 029 3.00 Use Tax Purchases (Single item portion over \$6,000) 339 1.50	Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting		214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,00 Retail Sales Food for Home Consumption MRRA Amount D		214 011 017 337 062 315 005	3.00 6.00 3.00 1.50 2.00 3.00 3.00		Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	017 315 005 006 004 133	2.051 2.051 2.051 2.051 2.051 2.000 1.000	
Use Tax Purchases (Single item portion over \$6,000) 339 1.50	Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases		214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,00 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting		214 011 017 337 062 315 005 006	3.00 6.00 3.00 1.50 2.00 3.00 3.00 3.00		Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	017 315 005 006 004 133 029	2.051 2.051 2.051 2.051 2.051 2.000 1.000	
	Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases		214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Rental Occupancy Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,00 Retail Sales Food for Home Consumption MRRA Amount <sup>D</sup> Communications Transporting Utilities		214 011 017 337 062 315 005 006 004	3.00 6.00 3.00 1.50 2.00 3.00 3.00 3.00 3.00		Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	017 315 005 006 004 133 029	2.051 2.051 2.051 2.051 2.051 2.000 1.000	
Use Lax From Inventory 030 3.00	Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases		214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Rental Occupancy Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,00 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	00)	214 011 017 337 062 315 005 006 004 029	3.00 6.00 3.00 1.50 2.00 3.00 3.00 3.00 3.00 3.00		Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	017 315 005 006 004 133 029	2.051 2.051 2.051 2.051 2.051 2.000 1.000	
	Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases		214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Rental Occupancy Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,00 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purchases (Single item portion over	00)	214 011 017 337 062 315 005 006 004 029 339	3.00 6.00 3.00 1.50 2.00 3.00 3.00 3.00 3.00 3.00 1.50		Retail Sales MRRA Amount D Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	017 315 005 006 004 133 029	2.051 2.051 2.051 2.051 2.051 2.000 1.000	

(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

DIEO	MILINA	ICIPA	ITIE	0				EK I	Α		- (0/) -	4	la a mart -	
ABLE 2				3		DEOIC:	DI ION ITOS	T.\.	All	ax rates are expressed as percentages				se note
		USINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG		BUSINESS	TAX RATE	COUNT
	FL			PNL	FOUNTAIN HILLS	FH			MAR	FREDONIA FI	D			COC
Advertising		018	2.00		Advertising		018	2.60		Advertising		018	4.00	
Amusements		012	2.00		Amusements		012	2.60		Amusements		012	4.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	2.60		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	2.60		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	2.60		Contracting – Owner Builder		037	4.00	
Job Printing Manufactured Buildings		010 027	2.00		Job Printing Manufactured Buildings		010 027	2.60 2.60		Job Printing Manufactured Buildings		010 027	4.00 4.00	
Timbering and Other Extraction		027	2.00		Timbering and Other Extraction		027	2.60		Timbering and Other Extraction		027	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	2.60		Publication		009	4.00	
Hotels		044	2.00		Hotels		044	2.60		Hotels		044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Residential Rental, Leasing, & Licensing for U	Jse	045	4.00	
Residential Rental, Leasing, & Licensing for U		045	2.00		Residential Rental, Leasing, & Licensing for	r Use	045	1.60		Commercial Rental, Leasing, & Licensing for U		213	4.00	
Commercial Rental, Leasing, & Licensing for U		213	2.00		Commercial Rental, Leasing, & Licensing for		213	1.60		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Rental, Leasing, & Licensing for Use of TPP		214	2.00		Commercial Lease (Additional Tax) C		313	1.00		Restaurant and Bars		011	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPF	>	214	2.60		Retail Sales		017	4.00	
Retail Sales		017	2.00		Restaurant and Bars		011	2.60		Retail Sales Food for Home Consumption		062	4.00	
Retail Sales Food for Home Consumption		062	2.00		Retail Sales		017	2.60		MRRA Amount D		315	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption		062	2.60		Communications		005	4.00	
Communications		005	2.00		MRRA Amount D		315	2.60		Transporting		006	4.00	
Transporting		006	2.00		Communications		005	2.60		Utilities		004	4.00	
Utilities		004	2.00		Transporting		006	2.60		Use Tax Purchases		029	4.00	
Use Tax Purchases		029	2.00		Utilities		004	2.60		Use Tax From Inventory		030	4.00	
Use Tax From Inventory		030	2.00		Use Tax Purchases		029 030	2.60 2.60						
					Use Tax From Inventory		030	2.00						
			TAX RAT	E COUNTY	CITY/TOWN NAME RE		BUSINESS	TAX	COUNTY	CITY/TOWN NAME REG		BUSINESS	TAX	COLIN
CITY/TOWN NAME	CODE	USINESS CODE	TAX RAT	COUNTY	CITY/TOWN NAME RE	ODE	BUSINESS	TAV	COUNTY	CITY/TOWN NAME	DE	BUSINESS CODE	TAX RATE	COU
GILA BEND	CODE	CODE		E COUNTY	CITY/TOWN NAME REGILBERT		BUSINESS CODE	TAX RATE	COUNTY	GLENDALE CO	DE	CODE	RATE	COU
GILA BEND Amusements	CODE GI	CODE 012	3.50	COUNTY	CITY/TOWN NAME RE	ODE	BUSINESS CODE	TAX RATE		GLENDALE GI Advertising	DE	CODE 018	2.90	
GILA BEND Amusements Contracting – Prime	CODE GI	012 015	3.50 3.50	COUNTY	CITY/TOWN NAME  CILBERT Advertising Amusements	ODE	BUSINESS CODE 018 012	TAX RATE 1.50 1.50		GLENDALE G Advertising Amusements	DE	018 012	2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders	CODE GI	CODE 012	3.50	COUNTY	CITY/TOWN NAME C GILBERT Advertising	ODE	BUSINESS CODE 018 012 015	TAX RATE		GLENDALE G Advertising Amusements Contracting – Prime	DE	018 012 015	2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime	CODE GI	012 015 016	3.50 3.50 3.50	COUNTY	CITY/TOWN NAME  CITY/TOWN NAME  CITY/TOWN NAME  CITY/TOWN NAME  CITY/TOWN NAME  CITY/TOWN NAME  COLUMN CITY CITY CITY CITY CITY CITY CITY CITY	ODE	BUSINESS CODE 018 012 015 016	TAX RATE 1.50 1.50 1.50		GLENDALE G Advertising Amusements Contracting – Prime Contracting – Speculative Builders	DE	018 012 015 016	2.90 2.90 2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE GI	012 015 016 037	3.50 3.50 3.50 3.50	COUNTY	CITY/TOWN NAME  CITY/TOWN NAME  CITY/TOWN NAME  CITY/TOWN NAME  CITY/TOWN NAME  CITY/TOWN NAME  COLUMN COLU	ODE	BUSINESS CODE 018 012 015 016 037	TAX RATE 1.50 1.50 1.50 1.50		GLENDALE G Advertising Amusements Contracting – Prime	DE	018 012 015	2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	GI	012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME  GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	ODE	018 012 015 016 037 010 027	TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE GIAVERTIES GI	DE	018 012 015 016 037	2.90 2.90 2.90 2.90 2.90 2.90	M
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)	CODE GI	012 015 016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication	ODE	018 012 015 016 037 010 027 009	TAX RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE G Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	DE	018 012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90	M
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction	CODE GI	012 015 016 037 116 010 027 049 020	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels	ODE	BUSINESS CODE  018 012 015 016 037 010 027 009 044	TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE GLENDALE GAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	DE	018 012 015 016 037 010 049 027 020	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90	M
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining	GI	012 015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup>	ODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144	TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE GLENDALE GAdvertising 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	DE	018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10	M
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication	GI	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 0.03¢ 3.50 0.10 3.50	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Identification	ODE GB	018 012 015 016 037 010 027 009 044 144 045	TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE GLENDALE GAdvertising 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	DE	018 012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 2.90	M
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels	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 0.03¢ 3.50 0.10 3.50 3.50	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U  Commercial Rental, Leasing, & Licensing for U	ODE GB	018 012 015 016 037 010 027 009 044 144 045 213	TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE G 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	DE	018 012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 2.90 2.90	M
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	GI	012 015 016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	ODE GB	BUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214	TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE GLENDALE GAdvertising 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) <sup>B</sup>	DE E	018 012 015 016 037 010 049 027 020 019 009 044 144	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00	M
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U	GI Steel	012 015 016 016 037 116 010 027 049 020 019 009 044 144 045	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	ODE GB	BUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLE	DE E	018 012 015 016 037 010 049 027 020 019 009 044 144 045	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 2.90 2.90 5.00 2.20	MA
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U	GI Jse 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 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales	ODE GB	BUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLE	DE E	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.90 5.00 2.90	MA
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP	GI Jse 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 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.50	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption	ODE GB	018 012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE G 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP	DE E	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	M
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Restaurant and Bars	GI GI Jse Use	012 015 016 037 116 027 049 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Lomber Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D	ODE GB	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLENDALE GLENDALE GLENDALE GLENDALE GLENDALE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for U Restaurant and Bars	DE E	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MA
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	GI Jse 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 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME  GILBERT  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	ODE GB	BUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLE	DE E	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 2.90 5.00 2.90 2.90 2.90 3.90 2.90	MA
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	GI GI Jse Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017 062	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Lomber Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D	ODE GB	BUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLE	DE E	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MA
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	GI GI Jse 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 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential 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	ODE GB	BUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLE	DE E	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 2.90 5.00 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2	MA
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for U Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	GI GI Jse Use	012 015 016 037 116 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential 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	ODE GB	BUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE CONTROLLING CONTROLLING CONTROLLING CONTROLLING JOHN PINTER JOHN PINTER JOHN PINTER JOHN PLAN GLENDALE	DE E	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MA
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	GI GI Jse 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 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50 3	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential 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	ODE GB	BUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLENDALE GLENDALE GAdvertising 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	DE E	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	M
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for U Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	GI GI Jse Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential 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	ODE GB	BUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLE	DE E	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.20 2.90 2.90 2.9	MA
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	GI GI Jse Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential 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	ODE GB	BUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLE	DE E	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.20 2.90 2.90 2.9	MA
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	GI GI Jse Use	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 006 004 051	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential 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	ODE GB	BUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE CONTROLLING CONTROLLING CONTROLLING CONTROLLING JOHN CONTROLLING GLENDALE G	DE E	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 762 315 005 006 004 051	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MA
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	GI GI Jse Use	012 015 016 037 116 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 005 109	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential 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	ODE GB	BUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GLE	DE E	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.20 2.90 2.90 2.9	MA

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City				TRANSACTION PRIVILEGE	AIND OTF		AN KAI	E TABLES EILE	ctive June	1, 2010	
TABLE 2	MUNICI	PALIT	IES				All	tax rates are expressed as percentages (%)	unless oti	herwise	noted.
CITY/TOWN NAME REGION CODE			COUNTY	CITY/TOWN NAME REG		TAX RATE	COLINTY	CITY/TOWN NAME REGION CODE		TAX RATE	COUNTY
GLOBE GL	OODL	IVAIL	GLA	GOODYEAR G		IVAIL	MAR	GUADALUPE GU	OODL	IVAIL	MAR
Advertising	018	2.30		Advertising	018	2.50		Advertising	018	4.00	
Amusements	012	2.30		Amusements	012	2.50		Amusements	012	5.00	
Contracting – Prime	015	2.30		Contracting – Prime	015	3.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	2.30		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	2.30		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	4.00	
Job Printing	010	2.30		Job Printing	010	2.50		Job Printing	010	4.00	
Manufactured Buildings	027	2.30		Jet Fuel Sales (cents per gallon)	049	0.03¢	:	Manufactured Buildings	027	4.00	
Timbering and Other Extraction	020	2.30		Manufactured Buildings	027	2.50		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.50		Severance – Metal Mining	019	0.10	
Publication	009	2.30		Severance – Metal Mining	019	0.10		Publication	009	4.00	
Hotels	044	2.30		Publication	009	2.50		Hotels	044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Hotels	044	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>	144	6.00	
Commercial Rental, Leasing, & Licensing for Use		2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.30		Residential Rental, Leasing, & Licensing for Us		2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Restaurant and Bars	011	2.30		Commercial Rental, Leasing, & Licensing for Us		2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Retail Sales	017	2.30		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars	011	5.00	
Retail Sales Food for Home Consumption	062	2.30		Restaurant and Bars	011	4.00		Retail Sales	017	4.00	
MRRA Amount D	315	2.30		Retail Sales	017	2.50		Retail Sales Food for Home Consumption	062	4.00	
Communications	005	2.30		Retail Sales (Single item over \$5,000)	717	1.20		MRRA Amount D	315	4.00	
Transporting	006	2.30		Retail Sales Food for Home Consumption	062	2.00		Communications	005	4.00	
Utilities	004	2.30		MRRA Amount D	315	2.50		Transporting	006	4.00	
Use Tax Purchases	029	2.30		Communications	005	2.50		Utilities	. 004	4.00	
Use Tax from Inventory	030	2.30		Transporting	006	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new tax of 4/1/2015 it is collected by the Department of Revo		ted by th	e City. As
				Utilities	004	2.50		or 4/1/2013 it is collected by the Department of New	ilue		
				Jet Fuel Use Tax (cents per gallon)	051	0.03¢	:				
				Use Tax Purchases	029	2.50					
				Use Tax Purchases (Single item over \$5,000)	729	1.20					
				Use Tax From Inventory	030	2.50					
REGION	BUSINESS	TAX		,				REGION	BUSINESS	TAX	
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG	ON BUSINESS		COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
HAYDEN HY	CODE	RATE	COUNTY	CITY/TOWN NAME REG COI	ON BUSINESS E CODE	S TAX RATE	COUNTY	HUACHUCA CITY HC	CODE	RATE	COUNTY
CODE HAYDEN HY Advertising	018	3.00		CITY/TOWN NAME REG HOLBROOK HI Amusements	DN BUSINESS E CODE 3	TAX RATE		HUACHUCA CITY HC Advertising	CODE 018	1.50	
CODE HAYDEN HY Advertising Amusements	018 012	3.00 3.00		CITY/TOWN NAME REG HOLBROOK HI Amusements Contracting – Prime	DN BUSINESS E CODE 3 012 015	3.00 3.00		HUACHUCA CITY HC Advertising Amusements	018 012	1.50 1.50	
HAYDEN HY Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00		CITY/TOWN NAME  REG COI HOLBROOK HI Amusements Contracting – Prime Contracting – Speculative Builders	DN BUSINESS E CODE 012 015 016	3.00 3.00 3.00		HUACHUCA CITY HC Advertising Amusements Contracting – Prime	018 012 015	1.50 1.50 1.50	
HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REG COI HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	DN BUSINESS E CODE 012 015 016 037	3.00 3.00 3.00 3.00		HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.50 1.50 1.50 1.50	
CODE HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REG COI HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	DN BUSINESS CODE 012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REG COI HOLBROOK HI Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	DN BUSINESS CODE 3 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REG COI HOLBROOK HI Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	DN BUSINESS E CODE 3 012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	1.50 1.50 1.50 1.50 1.50 1.50 1.50	
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	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REG COI HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	ON BUSINESS CODE 012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY HC 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	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
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	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REG COI HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	DN BUSINESS CODE 012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY  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	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REG COI HOLBROOK  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	DN BUSINESS E CODE 012 015 016 037 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
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	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REG COI HOLBROOK  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) <sup>B</sup>	DN BUSINESS E CODE 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY  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	018 012 015 016 037 116 010 027 020 019 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising 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	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REG COI HOLBROOK HI 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us	ON BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY 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	018 012 015 016 037 116 010 027 020 019 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising 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) <sup>B</sup>	018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REG COI HOLBROOK  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us	ON BUSINESS CODE  012 015 016 037 010 027 020 019 009 044 144 045 e 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY  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  Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		CITY/TOWN NAME  REG COI HOLBROOK  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP	DN BUSINESS CODE  012 015 016 037 010 027 020 019 009 044 144 045 e 213 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY  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 Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME  REG COI HOLBROOK  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	DN BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 e 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME  REG COI HOLBROOK  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	DN BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 e 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		CITY/TOWN NAME  REG COI HOLBROOK  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	ON BUSINESS CODE  012 015 016 037 010 027 020 019 009 044 144 045 e 213 214 011 017 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY  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  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME  REG COI HOLBROOK  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	ON BUSINESS CODE  012 015 016 037 010 027 020 019 009 044 144 045 e 213 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY  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  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
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/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME  REG COI HOLBROOK  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	ON BUSINESS CODE  012 015 016 037 010 027 020 019 009 044 144 045 e 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY  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 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 MRRA Amount D	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REG COI HOLBROOK  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	DN BUSINESS CODE  012 015 016 037 010 027 020 019 009 044 144 045 e 213 214 011 017 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  MRRA Amount D  Communications	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME  REG COI HOLBROOK  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	ON BUSINESS CODE	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  MRRA Amount D  Communications  Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME  REG COI HOLBROOK  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	ON BUSINESS CODE  012 015 016 037 010 027 020 019 009 044 144 045 e 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  MRRA Amount D  Communications	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.10		CITY/TOWN NAME  REG COI HOLBROOK  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	ON BUSINESS CODE	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  MRRA Amount D  Communications  Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
HAYDEN  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  REG COI HOLBROOK  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	ON BUSINESS CODE  012 015 016 037 010 027 020 019 009 044 144 045 e 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  MRRA Amount D  Communications  Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.10		CITY/TOWN NAME  REG COI HOLBROOK  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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	ON BUSINESS CODE	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  MRRA Amount D  Communications  Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	

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

Use Tax From Inventory

030

3.50

Arizona State, County and	City				TRANSACTION PRIVILEGE	O DNA	THER	TAX RA	TE TABLES Effe	ctive June	1, 2018	
TABLE 2		MUNIC	PALIT	TES				All	tax rates are expressed as percentages (%)	unless ot	herwise	noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO CODE				CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
JEROME	JO			YAV	KEARNY KN			PNL	KINGMAN KM			MOH
Advertising		018	3.50		Advertising	018	3.00		Advertising	018	3.50	
Amusements		012	3.50		Amusements	012	3.00		Amusements	012	3.50	
Contracting – Prime		015	3.00		Contracting – Prime	015	4.00		Contracting – Prime	015	3.50	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	3.50	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	4.00	)	Contracting – Owner Builder	037	3.50	
Job Printing		010	3.50		Job Printing	010	3.00	)	Job Printing	010	3.50	
Manufactured Buildings		027	3.50		Manufactured Buildings	027	3.00	)	Manufactured Buildings	027	3.50	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction	020	3.00	)	Timbering and Other Extraction	020	3.50	
Severance – Metal Mining		019	0.10		Publication	009	3.00		Severance – Metal Mining	019	0.10	
Publication		009	3.50		Hotels	044	3.00		Publication	009	3.50	
Hotels		044	3.50		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00	)	Hotels	044	3.50	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.50	)	Hotel/Motel (Additional Tax) <sup>B</sup>	144	4.00	
Residential Rental, Leasing, & Licensi			3.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50	)	Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licens	sing for Use	213	3.50		Rental, Leasing, & Licensing for Use of TPP	214	3.00	)	Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of	of TPP	214	3.50		Restaurant and Bars	011	3.00	)	Rental, Leasing, & Licensing for Use of TPP	214	3.50	
Restaurant and Bars		011	4.50		Retail Sales	017	3.00	)	Restaurant and Bars	011	3.50	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption	062	3.00	)	Restaurant and Bars (Additional Tax) A	111	1.00	
MRRA Amount D		315	3.50		MRRA Amount D	315	3.00	)	Retail Sales	017	3.50	
Communications		005	3.50		Communications	005	3.00	)	MRRA Amount D	315	3.50	
Transporting		006	3.50		Transporting	006	3.00	)	Communications	005	3.50	
Utilities		004	3.50		Utilities	004	3.00	)	Transporting	006	3.50	
									Utilities	004	3.50	
									Use Tax Purchases	029	3.50	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION 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	0.03¢		Job Printing		010	2.80		Job Printing		010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.80		Manufactured Buildings		027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.80		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	2.80		Publication		009	4.00	
Hotels		044	2.00		Hotels		044	2.80		Hotels		044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	1.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00	
Rental, Leasing, & Licensing for Use of 1	ГРР	214	2.00		Residential Rental, Leasing, & Licensing for	or Use	045	2.80		Residential Rental, Leasing, & Licensing for U		045	2.00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licensing f	or Use	213	2.80		Commercial Rental, Leasing, & Licensing for	Use	213	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TP	P	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 <sup>D</sup>		315	4.00	
Transporting		006	2.00		Communications		005	2.80		Communications		005	4.00	
Utilities		004	2.00		Transporting		006	2.80		Transporting		006	4.00	
Jet Fuel Use Tax (cents per gallon)		051	0.03¢		Utilities		004	2.80		Utilities		004	4.00	
Use Tax Purchases		029	2.00		Use Tax Purchases		029	2.80		Use Tax Purchases		029	2.00	
Use Tax From Inventory		030	2.00		Use Tax From Inventory		030	2.80		Use Tax From Inventory		030	2.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TRANSACTION PRIVILEG	IL AI	אט טור	ICK I	AV KAI	E IADLES E	mective Jun	ie 1, 20	10
TABLE 2		UNICIP		ES					AII	tax rates are expressed as percentages			ise note
	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNT
MARANA N	MA		F	PMA/PNL		MP			PNL	MESA ME			MAR
Amusements		012	2.50		Advertising		018	2.00		Advertising	018	1.75	
Contracting – Prime		015	4.00		Amusements		012	2.00		Amusements	012	1.75	
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	3.50		Contracting – Prime	015	1.75	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	1.75	
Job Printing		010	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	1.75	
Manufactured Buildings		027	2.50		Job Printing		010	2.00		Job Printing	010	1.75	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	0.03¢	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings	027	1.75	
Publication		009	2.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	1.75	
Hotels		044	2.50		Publication		009	2.00		Severance – Metal Mining	019	0.10	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	6.00		Hotels		044	2.00		Publication	009	1.75	
Commercial Rental, Leasing, & Licensing for	r Use	213	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotels	044	1.75	
Rental Occupancy		040	2.50		Residential Rental, Leasing, & Licensing for L		045	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	5.00	
Rental, Leasing, & Licensing for Use of TPP	)	214	2.50		Commercial Rental, Leasing, & Licensing for	Use	213	2.00		Residential Rental, Leasing, & Licensing for Us		1.75	
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TPP		214	2.00		Commercial Rental, Leasing, & Licensing for Us		1.75	
Retail Sales	۵)	017	2.50		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.75	
Retail Sales (Single Item Portion over \$5,000	0)	357	2.00		Retail Sales		017	2.00		Restaurant and Bars	011	1.75	
MRRA Amount D		315	2.50		Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	1.75	
Communications		005	4.50		MRRA Amount D		315	2.00		MRRA Amount D	315	1.75	
Transporting Utilities		006	2.50		Communications		005	2.00		Communications	005	1.75	
Use Tax Purchases		004	4.50		Transporting Utilities		006	2.00		Transporting Utilities	006	1.75	
Use Tax Purch (Single Item Portion over \$5,	000)	029 359	2.50 2.00		Use Tax Purchases		004 029	2.00 2.00		Wastewater Utility Services	004 485	1.75 1.75	
Use Tax From Inventory	,000)	030	2.50		Use Tax Functionses Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)	465 051	0.03¢	
Ose Tax From Inventory		030	2.50		Ose Tax From Inventory		030	2.00		Use Tax Purchases	029	1.75	
										Use Tax From Inventory	030	1.75	
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE		CITY/TOWN NAME REGI		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNTY
MIAMI	MM	7722		GLA	NOGALES NO		OODL	TOTIL	STC	ORO VALLEY OR		IUVIE	PMA
Advertising		018	2.50	)	Advertising		018	2.00		Advertising	018	2.50	
Amusements		012	2.50	)	Amusements		012	2.00		Amusements	012	2.50	
Contracting – Prime		015	2.50	)	Contracting – Prime		015	2.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders			2.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.50	)	Contracting – Owner Builder			2.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.50		Job Printing			2.00		Job Printing	010	2.50	
Manufactured Buildings		027	2.50	)	Manufactured Buildings			2.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	2.50		Timbering and Other Extraction			2.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining			0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.50		Publication			2.00		Publication	009	2.50	
Hotels		044	2.50		Hotels			2.00		Hotels	044	2.50	
Residential Rental, Leasing, & Licensing for		045	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>			4.00		Hotel/Motel (Additional Tax) B	144	6.00	
Commercial Rental, Leasing, & Licensing for		213	2.50		Residential Rental, Leasing, & Licensing for L			2.00		Rental Occupancy	040	2.00	
Rental, Leasing, & Licensing for Use of TPP	•	214	2.50		Commercial Rental, Leasing, & Licensing for	Use		2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TPP			2.00		Restaurant and Bars	011	2.50	
Retail Sales		017	2.50		Restaurant and Bars			2.00		Retail Sales	017	2.50	
Retail Sales Food for Home Consumption		062	2.50		Retail Sales for Food for Home Consumption			2.00		MRRA Amount D	315	2.50	
MRRA Amount D		315	2.50		Retail Sales for Food for Home Consumption	1		2.00		Transporting	006	2.50	
Communications		005	2.50		MRRA Amount D			2.00		Utilities	004	4.00	
Transporting		006	2.50	J	Communications			2.00					
					Transporting			2.00					
					Utilities		004	2.00					
							004 133						

(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

DIFO	MILIMICID	I ITIC	•					A 11	toy water and assumption of an approximate the control of the	\laar -	41	
ABLE 2	MUNICIPA			DF.	CION	DITCIPICO	TAV	AII	tax rates are expressed as percentages (%)			se note
	GION BUSINESS ODE CODE	TAX RATE	COUNTY		GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNT
	PG .		COC	-	PV			MAR	PARKER PK			LAP
Advertising	018	3.00		Advertising		018	2.50		Advertising	018	2.00	
Amusements	012	3.00		Amusements		012	2.50		Amusements	012	2.00	
Contracting – Prime	015	3.00		Contracting – Prime		015	2.50		Contracting – Prime	015	2.00	
Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder	037	3.00		Contracting – Owner Builder		037	2.50		Contracting – Owner Builder	037	2.00	
Job Printing	010	3.00		Job Printing		010	2.50		Job Printing	010	2.00	
Manufactured Buildings	027	3.00		Manufactured Buildings		027	2.50		Manufactured Buildings	027	2.00	
Timbering and Other Extraction	020	3.00		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining	019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication	009	3.00		Publication		009	2.50		Publication	009	2.00	
Hotels	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 Us		3.00		Residential Rental, Leasing, & Licensing for L		045	1.65		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for U		3.00		Commercial Rental, Leasing, & Licensing for	Use	213	1.65		Commercial Rental, Leasing, & Licensing for Use	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 TPP	214	2.00	
Restaurant and Bars	011	4.00		Rental Occupancy		040	1.65		Restaurant and Bars	011	4.00	
Retail Sales	017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.50		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$3,000)	387	2.00		Restaurant and Bars		011	2.50		Retail Sales (Single Item Portion over \$2,500)	467	1.00	
Retail Sales Food for Home Consumption	062	3.00		Retail Sales		017	2.50		MRRA Amount D	315	2.00	
MRRA Amount D	315	3.00		Retail Sales Food for Home Consumption		062	2.50		Communications	005	2.00	
Communications	005	3.00		MRRA Amount D		315	2.50		Transporting	006	2.00	
Transporting	006	3.00		Communications		005	2.50		Utilities	004	3.00	
Utilities	004	3.00		Transporting		006	2.50					
Use Tax Purchases	029	3.00		Utilities		004	2.50					
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory	00) 389 030	2.00		Use Tax Purchases Use Tax From Inventory		029 030	2.50 2.50					
PEC		3.00		DE	CION				27001	D. 1011 1500		
CITY/TOWN NAME	GION BUSINESS ODE CODE			CITY/TOWN NAME RE	ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COU
PATAGONIA P	GION BUSINESS ODE CODE PA	TAX RATE	COUNTY	CITY/TOWN NAME RE CI		BUSINESS CODE	TAX RATE	COUNTY	PEORIA PE	CODE	RATE	
PATAGONIA P Advertising	GION BUSINESS ODE CODE PA 018	TAX RATE		CITY/TOWN NAME  RE CITY/TOWN NAME  CITY/TOWN NAME  RAMP  CITY/TOWN NAME	ODE	BUSINESS CODE 018	TAX RATE		PEORIA PE Advertising	CODE 018	1.80	
PATAGONIA P Advertising Amusements	GION BUSINESS ODE CODE PA 018 012	3.00 3.00		CITY/TOWN NAME  RE CO PAYSON  Advertising  Amusements	ODE	BUSINESS CODE 018 012	TAX RATE 3.00 3.00		PEORIA PE Advertising Amusements	018 012	1.80 2.80	
PATAGONIA P Advertising Amusements Contracting – Prime	GION BUSINESS ODE CODE  O18 012 015	3.00 3.00 3.00		CITY/TOWN NAME  PAYSON Advertising Amusements Contracting – Prime	ODE	BUSINESS CODE 018 012 015	TAX RATE  3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime	018 012 015	1.80 2.80 1.80	
PATAGONIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders	GION BUSINESS ODE CODE PA 018 012 015 016	3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  RE CO PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders	ODE	018 012 015 016	3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	
PATAGONIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	GION BUSINESS CODE CODE 018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  RECOMPAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	ODE	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	018 012 015 016 037	1.80 2.80 1.80 1.80 1.80	
PATAGONIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	GION DUSINESS CODE  O18  018  012  015  016  037  116	3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  RECOMPAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	ODE	BUSINESS CODE  018 012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	
PATAGONIA PAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	GION BUSINESS CODE CODE  O18 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	ODE	BUSINESS CODE  018 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.80 2.80 1.80 1.80 1.80 1.80 1.80	
COMPATAGONIA  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	GION DUSINESS CODE CODE  O18  018  012  015  016  037  116  010  027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME  PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	ODE	BUSINESS 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		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80	
PATAGONIA PATAGONIA PAdvertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	GION CODE CODE CODE CODE CODE CODE CODE CODE	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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	ODE	BUSINESS CODE  018 012 015 016 037 010 027 020 019	TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	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	
PATAGONIA PATAGONIA PATAGONIA PAWARISING Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining	GION BUSINESS CODE CODE  O18  018  012  015  016  037  116  010  027  020  019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	STC	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	ODE	018 012 015 016 037 010 027 020 019	TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	
PATAGONIA PATAGO	GION CODE CODE CODE CODE CODE CODE CODE CODE	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	STC	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	ODE	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044	TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
PATAGONIA PAdvertising 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	GION ODE CODE CODE CODE CODE CODE CODE CODE	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	STC	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	ODE PS	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 010 027 020 019 009 044 144	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
COMPATAGONIA PATAGONIA Advertising 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	GION ODE CODE CODE CODE CODE CODE CODE CODE	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	STC	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	ODE PS	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80	
COTYTOWN NAME  PATAGONIA  Advertising 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 Us	GION CODE  ODE  O18  O12  O15  O16  O37  116  O10  O27  O20  O19  O09  O44  144  See  O45	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	STC	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	ODE PS	018 012 015 016 037 010 027 020 019 009 044 144 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80	
COTTYTOWN NAME  PATAGONIA  Advertising 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 Us Commercial Rental, Leasing, & Licensing for Us	GION CODE CODE CODE O18 012 015 016 037 116 010 027 020 019 009 044 144 se 045 lse 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	STC	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	ODE PS	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
COMPATAGONIA  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 Us  Commercial Rental, Leasing, & Licensing for Us  Rental Occupancy	GION CODE CODE CODE CODE CODE CODE CODE CODE	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	STC	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	ODE PS	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80	
COMPATAGONIA  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 Us  Commercial Rental, Leasing, & Licensing for Us  Rental Occupancy  Rental, Leasing, & Licensing for Usental, Leasing, & Licensing for Us	GION ODE CODE CODE CODE CODE CODE CODE CODE	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	STC	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	ODE PS	BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	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 0.10 1.80 0.10 1.80 1.8	
COMPATAGONIA PATAGONIA PATAGONIA Advertising 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 Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	GION ODE CODE CODE CODE CODE CODE CODE CODE	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	STC	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 Food for Home Consumption	ODE PS	018 015 016 037 010 027 020 019 009 044 144 213 040 214 011	TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
COMPATAGONIA PATAGONIA PAdvertising 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 (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Us Restaurant and Bars Retail Sales	GION ODE CODE CODE CODE CODE CODE CODE CODE	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	STC	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 Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D	ODE PS	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315	TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 017	1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
COTTYTOWN NAME  PATAGONIA  Advertising 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 Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	GION CODE CODE CODE CODE CODE CODE CODE CODE	TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.	STC	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 Retail Sales Food for Home Consumption MRRA Amount Communications	ODE PS	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80 1.80	
COMPATAGONIA  PATAGONIA  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Us  Commercial Rental, Leasing, & Licensing for Us  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount  Description  MRRA Amount	GION CODE  CODE  O18  O12  O15  O16  O37  116  O10  O27  O20  O19  O09  O44  144  See  O45  Jsee  213  O40  214  O11  O17  O62  315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	STC	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 Communications Transporting	ODE PS	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
PATAGONIA PAdvertising 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 Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental Cocupancy Rental Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	GION ODE CODE CODE CODE CODE CODE CODE CODE	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	STC	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 Retail Sales Food for Home Consumption MRRA Amount Communications	ODE PS	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
PATAGONIA PAdvertising 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 Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	GION ODE CODE CODE CODE CODE CODE CODE CODE	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	STC	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 Communications Transporting	ODE PS	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 211 017 062 315 005 006 004	1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
CITY/TOWN NAME	GION ODE CODE CODE CODE CODE CODE CODE CODE	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	STC	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 Communications Transporting	ODE PS	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	MAI MAI

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City	/UNICIPA	I ITIE	1				Α.		πective Jun		o noted
, 1511 1				PECION	DUCINECO	TAV	All	tax rates are expressed as percentages			
CITY/TOWN NAME REGIO	N BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION BUSINI CODE COD		
PHOENIX PX			MAR	PIMA PM			GRA	PINETOP-LAKESIDE	PP		NA\
Advertising	018	0.50		Advertising	018	2.00		Advertising	018		
Amusements	012	2.30		Amusements	012	2.00		Amusements	012		
Contracting – Prime	015	2.30		Contracting – Prime	015	3.00		Contracting – Prime	015		
Contracting – Speculative Builders	016	2.30		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016		
Contracting – Owner Builder	037	2.30		Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037		
Job Printing	010	2.30 0.007320		Job Printing	010	2.00		Job Printing	010		
Jet Fuel Sales (cents per gallon)	049		5	Manufactured Buildings Timbering and Other Extraction	027	2.00		Manufactured Buildings	027		
Manufactured Buildings Timbering and Other Extraction	027	2.30		Severance – Metal Mining	020	2.00 0.10		Timbering and Other Extraction Severance – Metal Mining	020		
Severance – Metal Mining	020 019	2.30 0.10		Publication	019 009	2.00		Publication	019 009		
Publication	009	2.30		Hotels	044	2.00		Hotels	044		
Hotels	044	2.30		Residential Rental, Leasing, & Licensing for Use	044	2.00		Hotel/Motel (Additional Tax) B	144		
Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Commercial Rental, Leasing, & Licensing for Use		2.00		Residential Rental, Leasing, & Licensing for U			
Residential Rental, Leasing, & Licensing for Use	045	2.30		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Commercial Rental, Leasing, & Licensing for			
Commercial Rental, Leasing, & Licensing for Use	213	2.30		Restaurant and Bars	011	2.00		Rental, Leasing, & Licensing for Use of TPP	214		
Commercial Lease (Additional Tax) <sup>c</sup>	313	0.10		Retail Sales	017	2.00		Restaurant and Bars	01		
Rental Occupancy	040	2.30		Retail Sales Food for Home Consumption	062	2.00		Restaurant and Bars (Additional Tax) A	11		
Rental, Leasing, & Licensing for Use of TPP	214	2.30		MRRA Amount D	315	2.00		Retail Sales	017		
Short-Term Motor Vehicle Rental (Additional Tax) E	114	2.00		Communications	005	2.00		Retail Sales (Single Item Portion over \$5,000			
Restaurant and Bars	011	2.30		Transporting	006	2.00		Retail Sales Food for Home Consumption	062		
Retail Sales	017	2.30		Utilities	004	2.00		MRRA Amount D	315	3.0	00
Retail Sales (Single Item Portion over \$10,303)	167	2.00						Communications	005	3.0	00
MRRA Amount D	315	2.30						Transporting	006	3.0	00
Communications	005	4.70						Utilities	004	3.0	00
Transporting	006	2.30									
Utilities	004	2.70									
Wastewater Removal Services	485	2.70									
Jet Fuel Use Tax (cents per gallon)	051	0.00732	t								
Use Tax Purchases	029	2.30									
Use Tax Purch (Single Item Portion over \$10,303 Use Tax From Inventory	,	2.00									
PEGIO	030 N BUSINESS	2.30	COUNTY	REGI	ON BUSINES	S TAX	•	REGIO	N BUSINESS	TAX	
CODE	CODE		COUNTY	CITY/TOWN NAME COD		RAT	E COUNTY	CITY/TOWN NAME COD		RATE	COUNTY
PRESCOTT PR			YAV	PRESCOTT VALLEY PL	E CODE	RAT	YAV	QUARTZSITE QZ	CODE	RATE	LAP
PRESCOTT PR Advertising	018	2.75		PRESCOTT VALLEY PL Advertising	018	2.83	YAV	QUARTZSITE QZ Amusements	012	2.50	
PRESCOTT PR Advertising Amusements	018 012	2.75 2.75		PRESCOTT VALLEY PL Advertising Amusements	018 012	2.83 2.83	YAV 3 3	QUARTZSITE QZ Amusements Contracting – Prime	012 015	2.50 3.50	
PRESCOTT PR Advertising Amusements Contracting – Prime	018 012 015	2.75 2.75 2.75		PRESCOTT VALLEY PL Advertising Amusements Contracting – Prime	018 012 015	2.83 2.83 2.83	YAV 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.50 3.50 3.50	
PRESCOTT PR Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders	018 012 015 016	2.83 2.83 2.83 2.83	YAV 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.50 3.50 3.50 3.50	
PRESCOTT PR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	018 012 015 016 037	2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	2.50 3.50 3.50 3.50 2.50	
PRESCOTT PR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	018 012 015 016 037 010	2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	012 015 016 037 010 027	2.50 3.50 3.50 3.50 2.50 3.50	
PRESCOTT PR Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings	018 012 015 016 037 010 027	2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020	2.50 3.50 3.50 3.50 2.50 3.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 116 010 049	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 027 020 019	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 116 010 049 027	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 010 027 020 019 009	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 049 027	2.75 2.75 2.75 2.75 2.75 2.75 2.75 0.015¢ 2.75 2.75		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication	018 012 015 016 037 010 027 020 019	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 049 027 020 019	2.75 2.75 2.75 2.75 2.75 2.75 2.75 0.015¢ 2.75 2.75 0.10		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels	018 012 015 016 037 010 027 020 019 009	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U	012 015 016 037 010 027 020 019 009 044 See 213	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50	
PRESCOTT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication	018 012 015 016 037 116 010 049 027 020 019	2.75 2.75 2.75 2.75 2.75 2.75 2.75 0.015¢ 2.75 2.75 0.10 2.75		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B	018 012 015 016 037 010 027 020 019 009	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP	012 015 016 037 010 027 020 019 009 044 see 213 214	2.50 3.50 3.50 3.50 2.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 049 027 020 019 009	2.75 2.75 2.75 2.75 2.75 2.75 2.75 0.015¢ 2.75 0.10 2.75 2.75		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 214	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	012 015 016 037 010 027 020 019 009 044 213 214 011	2.50 3.50 3.50 3.50 2.50 2.50 0.10 2.50 2.50 2.50 2.50 3.00	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 116 010 049 027 020 019 009 044 144	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 214	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 010 027 020 019 009 044 se 213 214 011	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
PRESCOTT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 049 027 020 019 009 044 144	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales	018 018 012 015 016 037 010 027 020 019 009 044 144 214 011	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000)	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367	2.50 3.50 3.50 3.50 2.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 2.50 3.00 2.50 3.00	
Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 049 027 020 019 009 044 144	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 214	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 010 027 020 019 009 044 se 213 214 011	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
PRESCOTT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315	2.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315	2.8: 2.8: 2.8: 2.8: 2.8: 2.8: 2.8: 2.8:	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
PRESCOTT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use  Restaurant and Bars	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315	2.8: 2.8: 2.8: 2.8: 2.8: 2.8: 2.8: 2.8:	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications Transporting	012 015 016 037 010 027 020 019 009 044 32 213 214 011 017 367 315 005 006 029	2.50 3.50 3.50 3.50 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE QZ  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 se 213 214 011 017 367 315 005 006 029	2.50 3.50 3.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8.	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities  Wastewater Utility Services	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8.	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8.	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8.	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
PRESCOTT  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 004 005	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8.	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		PRESCOTT VALLEY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8.	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029	2.50 3.50 3.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029 030	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75	YAV	PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities  Wastewater Utility Services  Use Tax Purchases  Use Tax From Inventory	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029 030	2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8.	YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax From Inventory	CODE  012 015 016 037 010 027 020 019 009 044 011 017 367 315 005 006 029 00) 369 030	2.50 3.50 3.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	LAP
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029 030	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75	YAV	PRESCOTT VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities  Wastewater Utility Services  Use Tax Purchases  Use Tax From Inventory	018 012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029 030	2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	YAV  YAV  3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	QUARTZSITE Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting Use Tax Purchases Use Tax Purchases (Single item portion over \$10,000) Use Tax From Inventory	CODE  012 015 016 037 010 027 020 019 009 044 011 017 367 315 005 006 029 00) 369 030	2.50 3.50 3.50 3.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	LAP

Use Tax Purchases

Use Tax From Inventory

029

030

2.25

2.25

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Transporting

Use Tax Purchases

Use Tax From Inventory

Use Tax Purchases (Single Item over \$5,000)

Utilities

006

004

029

729

030

2.50

2.50

2.50

1.00

2.50

Effective June 1, 2018 **MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION BUSINESS TAX BUSINESS TAX REGION BUSINESS TAX REGION **CITY/TOWN NAME** COUNTY CITY/TOWN NAME COUNTY **CITY/TOWN NAME** COUNTY CODE CODE RATE CODE CODE RATE CODE CODE RATE QUEEN CREEK SPECIAL DISTRICT **QUEEN CREEK** QC MAR/PNL MAR **SAFFORD** SF GRA QD Advertising 018 2.25 Amusements 012 2.50 Advertising 018 2.50 Amusements 012 2.25 Job Printing 010 2.50 Amusements 012 2.50 Publication Contracting - Prime Contracting - Prime 015 4.25 009 2.50 015 2.50 Contracting – Speculative Builders Contracting - Speculative Builders 4.25 Hotels 2.50 2.50 016 044 016 Contracting - Owner Builder Contracting - Owner Builder 037 4.25 Restaurant and Bars 011 2.50 037 2.50 Feed at Wholesale Job Printing Retail Sales 010 2.25 017 2.50 116 2.50 Retail Sales Food for Home Consumption Job Printing Manufactured Buildings 027 2.25 062 2.50 010 2.50 Timbering and Other Extraction 2.50 Manufactured Buildings 027 020 2.25 MRRA Amount D 315 2.50 Severance - Metal Mining 019 0.10 Communications 005 2.50 Timbering and Other Extraction 020 2.50 Publication 009 2.25 Transporting 006 2.50 Severance - Metal Mining 019 0.10 Publication Hotels 044 2.25 Utilities 004 2.50 009 2.50 Call 480-358-3000 to find out if these rates apply to your business activities in Hotel/Motel (Additional Tax)<sup>B</sup> 144 3.00 Hotels 044 2.50 Queen Creek. Residential Rental, Leasing, & Licensing for Use 045 2.25 Hotel/Motel (Additional Tax)<sup>B</sup> 144 5.00 Commercial Rental, Leasing, & Licensing for Use 213 2.25 Commercial Rental, Leasing, & Licensing for Use 213 2.50 Rental, Leasing, & Licensing for Use of TPP 214 2.25 Rental Occupancy 040 2.50 Restaurant and Bars 011 2.25 Rental, Leasing, & Licensing for Use of TPP 214 2.50 Retail Sales 017 2.25 Restaurant and Bars 011 2.50 Retail Sales Retail Sales Food for Home Consumption 062 2.25 017 2.50 MRRA Amount D 315 2.25 Retail Sales (Single Item over \$5,000) 717 1.00 Communications 005 2.25 Retail Sales Food for Home Consumption 062 2.50 Transporting 006 2.25 MRRA Amount D 315 2.50 Utilities 004 2.25 Communications 005 2.50

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective June 1, 2018

051

029

030

0.02¢

1.95

1.95

Jet Fuel Use Tax (cents per gallon)

Use Tax Purchases

Use Tax From Inventory

**MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION BUSINESS REGION BUSINESS TAX REGION BUSINESS TAX **CITY/TOWN NAME** COUNTY **CITY/TOWN NAME** COUNTY **CITY/TOWN NAME** COUNTY CODE CODE RATE CODE CODE RATE CODE CODE RATE **SEDONA** COC/YAV SHOWLOW NAV SIERRA VISTA SR СОН SE SL Amusements 012 3.50 Advertising 018 2.00 Advertising 018 1.95 Contracting - Prime 015 3.50 Amusements 012 2.00 Amusements 012 1.95 Contracting - Speculative Builders Contracting - Prime Contracting - Prime 016 3.50 015 2.00 015 2.45 Contracting - Owner Builder Contracting – Speculative Builders Contracting – Speculative Builders 3.50 2.00 016 037 016 2.45 Contracting - Owner Builder 2.00 Contracting - Owner Builder Job Printing 010 3.50 037 037 2.45 Feed at Wholesale Manufactured Buildings Job Printing 027 3.50 010 2.00 116 1.95 Timbering and Other Extraction Manufactured Buildings Jet Fuel Sales (cents per gallon) 020 3.50 027 2.00 049 0.02¢ Severance - Metal Mining Timbering and Other Extraction Job Printing 019 0.10 020 2.00 010 1.95 Severance - Metal Mining Publication 009 3.50 019 0.10 Manufactured Buildings 027 1.95 Hotels 044 3.50 Publication 009 2.00 Timbering and Other Extraction 020 1.95 Severance - Metal Mining Hotel/Motel (Additional Tax)B 144 3.50 Hotels 044 2.00 019 0.10 Commercial Rental, Leasing, & Licensing for Use Publication 213 3.50 Commercial Rental, Leasing, & Licensing for Use 213 2.00 009 1.95 Rental, Leasing, & Licensing for Use of TPP 214 3.50 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Extended Stav 244 5.50 Restaurant and Bars 011 3.50 Restaurant and Bars 011 2.00 Residential Rental, Leasing, & Licensing for Use 045 1.00 Retail Sales 017 3.50 Retail Sales 017 2.00 Commercial Rental, Leasing, & Licensing for Use 213 1.00 MRRA Amount D 315 3.50 Retail Sales Food for Home Consumption 062 2.00 Rental, Leasing, & Licensing for Use of TPP 214 1.95 Communications 005 3.50 MRRA Amount D 315 2.00 Restaurant and Bars 011 2.60 Retail Sales Transporting 006 3.50 Communications 005 2.00 017 1.95 Retail Sales Food for Home Consumption Utilities 004 3.50 Transporting 006 2.00 062 1.95 Use Tax Purchases 029 3.00 Utilities 004 2.00 MRRA Amount D 315 1.95 Use Tax From Inventory 030 3.00 Communications 005 2.00 Utilities 004 2.00

	REGION CODE	BUSINESS	TAX RATE	COUNTY		REGION CODE	BUSINESS	TAX RATE	COUNTY		GION ODE	BUSINESS	TAX RATE	COL
	SN			NAV		SO			YMA		ST			PN
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) <sup>B</sup>		144	4.00		Residential Rental, Leasing, & Licensing for		045	3.30		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Commercial Rental, Leasing, & Licensing for	Use	213	2.00		Commercial Rental, Leasing, & Licensing for		213	3.30		Residential Rental, Leasing, & Licensing for		045	2.50	
Rental, Leasing, & Licensing for Use of TPP		214	2.00		Rental, Leasing, & Licensing for Use of TPF	>	214	3.30		Commercial Rental, Leasing, & Licensing for	Use	213	2.50	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.30		Commercial Lease (Additional Tax) C		313	4.00	
Retail Sales		017	2.00		Retail Sales		017	3.30		Rental, Leasing, & Licensing for Use of TPP		214	6.50	
Retail Sales Food for Home Consumption		062	2.00		Retail Sales Food for Home Consumption		062	3.30		Restaurant and Bars		011	5.50	
MRRA Amount <sup>D</sup>		315	2.00		MRRA Amount D		315	3.30		Retail Sales		017	4.50	
Communications		005	2.00		Communications		005	3.30		Retail Sales Food for Home Consumption		062	1.50	
Transporting		006	2.00		Transporting		006	3.30		MRRA Amount D		315	4.50	
Utilities		004	2.00		Utilities		004	3.30		Communications		005	5.00	
					Use Tax Purchases		029	2.50		Transporting		006	5.50	
					Use Tax From Inventory		030	2.50		Utilities		004	5.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	MU	JNICIPAI	LITIES	3					All t	ax rates are expressed as percentages (%)	unless oth	erwise	noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SPRINGERVILLE	SV			APA	ST JOHNS	SJ			APA	STAR VALLEY SY			GLA
Advertising		018	3.00		Advertising		018	3.00		Advertising	018	2.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication	009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels	044	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Residential Rental, Leasing, & Licensing f	or Use	045	3.00		Residential Rental, Leasing, & Licensing for	or Use	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing f	or Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TR	P	214	3.00		Rental, Leasing, & Licensing for Use of TP	Ρ	214	3.00		Restaurant and Bars	011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales	017	2.00	
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales (Single Item Portion over \$1,	000)	397	2.00		Retail Sales Food for Home Consumption		062	3.00		MRRA Amount <sup>D</sup>	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 CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY		EGION CODE	BUSINESS	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 Builder	S	016	3.70		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	2.00	
Job Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	2.00	
Manufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Severance – Metal Mining		019	0.10		Publication		009	2.00	
Hotels		044	4.00		Publication		009	2.20		Hotels		044	2.00	
Residential Rental, Leasing, & Licensing for		045	2.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.52		Residential Rental, Leasing, & Licensing for U	lse	045	2.00	
Rental, Leasing, & Licensing for Use of TF	PP	214	4.00		Residential Rental, Leasing, & Lic		045	2.20		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Restaurant and Bars		011	4.00		Commercial Rental, Leasing, & Li	censing for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales (Single Item Portion over \$50	0)	407	1.00		Rental, Leasing, & Licensing for U	lse of TPP	214	2.20		Retail Sales		017	2.00	
MRRA Amount D		315	4.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
Communications		005	4.00		Retail Sales		017	2.20		MRRA Amount D		315	2.00	
Transporting		006	4.00		MRRA Amount D		315	2.20		Transporting		006	2.00	
Utilities		004	4.00		Communications		005	2.20						
					Transporting		006	2.20						
					Utilities		004	2.20						
					Use Tax Purchases		029	2.20						
					Use Tax From Inventory		030	2.20						

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective June 1, 2018

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

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

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

	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNT
TOMBSTONE	TS			СОН	TUCSON	TU			PMA	TUSAYAN TY			COC
Advertising		018	3.50		Amusements		012	2.60		Advertising	018	2.00	
Amusements		012	3.50		Contracting – Prime		015	2.60		Amusements	012	2.00	
Contracting – Prime		015	3.50		Contracting – Speculative Builders		016	2.60		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.50		Contracting – Owner Builder		037	2.60		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.50		Job Printing		010	2.60		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.50		Manufactured Buildings		027	2.60		Job Printing	010	2.00	
Manufactured Buildings		027	3.50		Timbering and Other Extraction		020	2.60		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Publication		009	2.60		Severance – Metal Mining	019	0.10	
Publication		009	3.50		Hotels		044	6.00		Publication	009	2.00	
Hotels		044	3.50		Bed Surtax (Additional Tax) (Per night)		035	\$4.00 ea		Hotels	044	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		RV Bed Surtax (Additional Tax) (Per nigh	nt)	235	\$2.00 ea		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	
Residential Rental, Leasing, & Licensing for U	Jse	045	2.50		Commercial Rental, Leasing, & Licensing for	Use	213	2.60		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Commercial Rental, Leasing, & Licensing for	Use	213	2.50		Rental, Leasing, & Licensing for Use of T	PP	214	2.60		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Restaurant and Bars		011	2.60		Restaurant and Bars	011	4.00	
Restaurant and Bars		011	3.50		Retail Sales		017	2.60		Retail Sales	017	2.00	
Retail Sales		017	3.50		MRRA Amount D		315	2.60		MRRA Amount D	315	2.00	
MRRA Amount D		315	3.50		Communications		005	2.60		Communications	005	2.00	
Communications		005	3.50		Public Utility (Additional Communications	s) <sup>F</sup>	105	4.50		Transporting	006	2.00	
Transporting		006	3.50		Transporting		006	2.60		Utilities	004	2.00	
					Utilities		004	2.60					
					Public Utility (Additional Utility) <sup>G</sup>		104	4.50					
					Public Utility Right of Way		133	1.50					
					Use Tax Purchases		029	2.60					
					Use Tax From Inventory		030	2.60					
					(F) If you report under Communications (Business 005), this city has an Additional Public Utility tax must be applied and reported (Business Code 105 (G) If you report under Utilities (Business code 00 city has an Additional Public Utility tax rate that m applied and reported (Business Code 104).	rate that 5). 4), this							

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TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective June 1, 2018

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**MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION BUSINESS REGION BUSINESS TAX TAX TAX REGION BUSINESS **CITY/TOWN NAME** COUNTY **CITY/TOWN NAME** COUNTY **CITY/TOWN NAME** COUNTY CODE CODE RATE CODE CODE RATE RATE CODE CODE WELLTON YMA WILLCOX WC СОН WT **WICKENBURG** MAR/YAV WB 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 Contracting - Prime 015 2.50 Contracting - Prime 015 3.50 015 3.00 Contracting - Speculative Builders Contracting – Speculative Builders 2.50 016 016 Contracting - Speculative Builders 016 3.50 3.00 Contracting - Owner Builder Contracting - Owner Builder 037 2.50 Contracting - Owner Builder 037 3.50 037 3.00 Job Printing Job Printing 010 2.50 Feed at Wholesale 116 2.20 010 3.00 Manufactured Buildings Manufactured Buildings 027 2.50 Job Printing 010 2.20 027 3.00 Timbering and Other Extraction Timbering and Other Extraction 020 2.50 Manufactured Buildings 027 2.20 020 3.00 Severance - Metal Mining Severance - Metal Mining 019 0.10 Timbering and Other Extraction 019 0.10 020 2.20 Publication 009 2.50 Severance - Metal Mining Publication 009 3.00 019 0.10 Hotels 044 2.50 Publication Hotels 044 7.00 009 2.20 Hotel/Motel (Additional Tax)<sup>E</sup> 144 2.50 Hotels 2.20 Commercial Rental, Leasing, & Licensing for Use 213 3.00 044 Residential Rental, Leasing, & Licensing for Use 045 2.50 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Hotel/Motel (Additional Tax)B 144 3.00 Commercial Rental, Leasing, & Licensing for Use 213 2.50 Residential Rental, Leasing, & Licensing for Use Restaurant and Bars 011 3.00 045 1.70 Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP 214 2.50 213 1.70 Retail Sales 017 3.00 Restaurant and Bars 011 2.50 Rental Occupancy Retail Sales (Single Item over \$1,250) 417 2.00 040 1.70 Retail Sales 017 2.50 Rental, Leasing, & Licensing for Use of TPP Retail Sales Food for Home Consumption 062 3.00 214 2.20 Retail Sales Food for Home Consumption 062 2.50 Restaurant and Bars MRRA Amount D 315 3.00 011 2.20 MRRA Amount D 315 2.50 Retail Sales Communications 005 3.00 017 2.20 Communications 005 2.50 Retail Sales (Single Item over \$5,000) Transporting 006 3.00 717 1.69 Utilities Transporting 006 2.50 Retail Sales Food for Home Consumption 062 2.20 004 3.00 Utilities 004 2.50 MRRA Amount D 315 2.20 Communications 005 3.00 Transporting 006 2.20 Utilities 004 2.20

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective June 1, 2018

**MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION BUSINESS TAX BUSINESS TAX REGION **CITY/TOWN NAME** COUNTY CITY/TOWN NAME COUNTY CODE CODE RATE CODE CODE RATE YOUNGTOWN MAR YUMA YMA YM Advertising 018 3.00 Advertising 018 1.70 Amusements 012 3.00 Amusements 012 1.70 Contracting - Prime 015 3.00 Contracting - Prime 015 1.70 Contracting - Speculative Builders Contracting - Speculative Builders 016 3.00 016 1.70 Contracting - Owner Builder 037 3.00 Contracting - Owner Builder 037 1.70 Job Printing Job Printing 010 3.00 010 1.70 Manufactured Buildings Manufactured Buildings 027 3.00 027 1.70 Timbering and Other Extraction Timbering and Other Extraction 020 3.00 020 1.70 Severance - Metal Mining Severance - Metal Mining 019 0.10 019 0.10 Publication Publication 1.70 009 009 3.00 Hotels 044 1.70 Hotels 3.00 044 Hotel/Motel (Additional Tax)<sup>B</sup> 2.00 Hotel/Motel (Additional Tax) 144 2.00 144 Residential Rental, Leasing, & Licensing for Use 045 1.70 Residential Rental, Leasing, & Licensing for Use 045 2.00 Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 213 1.70 213 2.00 Rental, Leasing, & Licensing for Use of TPP 3.00 Rental, Leasing, & Licensing for Use of TPP 214 1.70 214 Restaurant and Bars Restaurant and Bars 011 1.70 011 3.00 Restaurant & Bars (Additional Tax) 2.00 Retail Sales 111 017 3.00 Retail Sales 017 1.70 Retail Sales Food for Home Consumption 062 3.00 Retail Sales Food for Home Consumption 062 1.70 MRRA Amount D 315 3.00 Communications MRRA Amount D 315 1.70 005 3.00 Transporting 006 3.00 Communications 005 1.70 Utilities 004 3.00 Transporting 006 1.70 Utilities 1.70 Use Tax Purchases 029 3.00 004 NOTE: Retail Tax on portion of single item over \$35,000 is taxed at zero. Use Tax From Inventory 030 3.00 NOTE: Hotel/Motel (Additional Tax) and Restaurant & Bars (Additional Tax) are

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

(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.

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

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

TABLE 4	INDIAN RESERVATION CODES		
RESERVATION		COUNTY	CODE
Ak-Chin		Pinal	PNA
Cocopah		Yuma	YMB
Colorado River		La Paz	LAC
Fort McDowell-Y	∕avapai	Maricopa	MAE
Fort Mohave		Mohave	MOF
Fort Yuma-Queo	chan	Yuma	YMG
Gila River		Maricopa	MAH
Gila River		Pinal	PNH
Havasupai		Coconino	COI
Норі		Coconino	COJ
Норі		Navajo	NAJ
Hualapai		Coconino	COK
Hualapai		Mohave	MOK
Kaibab-Paiute		Coconino	COL
Kaibab-Paiute		Mohave	MOL
Navajo		Apache	APM
Navajo		Coconino	COM
Navajo		Navajo	NAM
•		Maricopa	
		Pima	
	•	Maricopa	
		Gila	
		Graham	
		Pinal	
		Coconino	
		Maricopa	
		Pima	
		Pinal	
•		Gila	
	-	Apache	
		Gila	
	-	Graham	
	=	Navajo	
· · · · · · · · · · · · · · · · · · ·		Yavapai	
Yavapai-Presco	tt	Yavapai	YAX

• Local: (602) 255-3381

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