TPT and Other Tax Rate Tables

TRANSACTION PRIVILEGE TAX RATES

ARIZONA DEPARTMENT OF REVENUE

ONE TPT RATE CHANGE EFFECTIVE JUNE 1, 2021

(Changes are highlighted in yellow)

MIAMI

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

(One change highlighted in yellow)

MIAMI

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

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

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

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

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

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

- a) Reduced rates may apply to preexisting contracts without pass through clauses. For information, see the Department's web site at www.azdor.gov.
- b) Unincorporated areas of Pima County add 6%. (Report using REGION CODE PH and class code 000.)
- c) Rate is cents per 1,000 gallons of water. The tax on 100,000 gallons is thus 65 cents. Business code 041 should only be reported in REGION CODE SWD.
- d) Rate is cents per gallon up to 10 million gallons.
- e) Class 053 is for Maricopa filers. Class 055 is for Pima filers.
- f) The Recreational Vehicle Surcharge (023) rate is 50¢ per day on each lease or rental of a parking space for recreational vehicles End dated 12/31/2017.
- g) Monthly rate per activated service.
- h) The Maricopa County Rental Car Surcharge is the greater of \$2.50 or 3.25% of the gross income of each contract. Report \$2.50 per contract in Class 053. Report the remainder in Class 153.
- i) For use by direct pay permit holders only.
- j) Prepaid wireless communications retailers.
- k) Telecom Service Providers may be required to report under Business Codes 033 & 911 in addition to Business Code 005.
- I) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.
- m) Effective 4/1/2018 FOR PINAL COUNTY ONLY, any retail single item portion over \$10,000 shall be taxed at 6.7% using business code 367. The Accounting Credit will remain at 0.056%.
- n) Unincorporated areas of Pima County add 6%. (Report using REGION CODE PH and class code 300.)

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

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Arizona State, County and City <u>Tax</u>				TRANSACTION PRIVILEGE	AND OTI	IER T	TAX RATI	E TABLES Effe	ctive June	e 1, 202	1
	MUNICIF	PALITII	ES				All ta	x rates are expressed as percentages (%			se noted.
CITY/TOWN NAME REGION/ CITY CODE		TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COL		TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE		TAX RATE	COUNTY
APACHE JUNCTION AJ			MAR/PNL	<u>AVONDALE</u> AV			MAR	BENSON BS			COH
Advertising	018	2.40		Advertising	018	2.50		Advertising	018	3.50	
Amusements	012	2.40		Amusements	012	2.50		Amusements	012	3.50	
Contracting – Prime	015	2.40		Contracting – Prime	015	2.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	2.40		Contracting – Speculative Builders	016	2.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	2.40		Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	4.00	
Feed at Wholesale	116	2.40		Job Printing	010	2.50		Job Printing	010	3.50	
Job Printing	010	2.40		Manufactured Buildings	027	2.50		Manufactured Buildings	027	3.50	
Manufactured Buildings	027	2.40		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	3.50	
Timbering and Other Extraction	020	2.40		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining	019	0.10		Publication	009	2.50		Publication	009	3.50	
Publication	009	2.40		Hotels	044	2.50		Hotels	044	3.50	
Hotels	044	2.40		Hotel/Motel (Additional Tax) ^B	144	2.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Hotel/Motel (Additional Tax) ^B	144	2.40		Residential Rental, Leasing and Licensing for Us		2.50		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing and Licensing for Use		2.20		Commercial Rental, Leasing, & Licensing for Us		2.50		Commercial Rental, Leasing, & Licensing for Use		2.50	
Commercial Rental, Leasing, & Licensing for Use		2.20		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental Occupancy	040	2.20		Restaurant and Bars	011	2.50		Restaurant and Bars	011	3.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.40		Retail Sales	017	2.50		Retail Sales	017	3.50	
Restaurant and Bars	011	2.40		Retail Sales (Single Item Over \$5,000)	717	1.50		Retail Sales (Single Item over \$5,000)	717	1.00	
Retail Sales	017	2.40		Retail Sales Food for Home Consumption	062	2.50		Retail Sales Food for Home Consumption	062	3.50	
Retail Sales (Single Item Portion Over \$2,000)	297	1.40		MRRA Amount D	315	2.50		MRRA Amount D	315	3.50	
Retail Sales Food for Home Consumption	062	2.40		Communications	005	2.50		Communications	005	3.50	
MRRA Amount D	315	2.40		Transporting	006	2.50		Transporting	006	3.50	
Communications	005	3.40		Utilities	004	2.50		Utilities	004	3.50	
Transporting	006	2.40		Use Tax Purchases	029	1.50		Use Tax Purchases	029	3.50	
Utilities	004	3.40		Use Tax From Inventory	030	1.50		Use Tax Purchases (Single item over \$5,000)	729	1.00	
Use Tax Purchases	029	2.40						Use Tax From Inventory	030	3.50	
Use Tax (Single Item Portion Over \$2,000)	299 030	1.40 2.40									
Use Tax From Inventory	(),5()										
	000	2.40									
CITY/TOWN NAME REGIO	N/ BUSINESS	S TAX	COUNTY	CITY/TOWN NAME REGI		TAX	COUNTY	CITY/TOWN NAME REGION/	BUSINESS	TAX	COUNTY
CITY/TOWN NAME	N/ BUSINESS			CITY/TOWN NAME	ODE CODE	TAX RATE		CITY/TOWN NAME CITY CODE		TAX RATE	COUNTY
BISBEE BB	N/ BUSINESS DDE CODE	S TAX RATE	COH	BUCKEYE BI	ODE CODE	RATE	COUNTY	BULLHEAD CITY BH	CODE	RATE	COUNTY
BISBEE BB Advertising	N/ BUSINESS DE CODE 018	S TAX RATE		BUCKEYE BI Advertising	ODE CODE O18	3.00		BULLHEAD CITY Advertising	CODE 018	2.00	
BISBEE BB Advertising Amusements	N/ BUSINESS DE CODE 018 012	3.50 3.50		BUCKEYE BI Advertising Amusements	ODE CODE : : : : : : : : : : : : : : : : : : :	3.00 3.00		BULLHEAD CITY BH Advertising Amusements	018 012	2.00 2.00	
BISBE BB Advertising Amusements Contracting – Prime	BUSINESS CODE 018 012 015	3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime	ODE CODE : : : : : : : : : : : : : : : : : : :	3.00 3.00 3.00		BULLHEAD CITY BH Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 2.00	
BISBEE BB Advertising Amusements Contracting – Prime Contracting – Speculative Builders	BUSINESS CODE 018 012 015 016	3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	ODE CODE 018 012 015 016	3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.00 2.00 2.00 2.00 2.00	
ETTYTOWN NAME CITYCO BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	N/ BUSINESS DDE	3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	0DE CODE 018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00	
ETTYTOWN NAME CITYCO BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	N/ BUSINESS CODE 018 012 015 016 037 116	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		ETTYTOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	ODE CODE	3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
ETTYTOWN NAME CITYCO BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	N/ BUSINESS CODE 018 012 015 016 037 116 010	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	ODE CODE 018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	N/ BUSINESS CODE 018 012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		ETTYTOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	ODE CODE 018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 010 049 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 \$.03 2.00	
ETTYTOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	N/ BUSINESS CODE 018 012 015 016 037 116 010 027 020	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		ETTYTOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	ODE CODE 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		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 049 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 \$.03 2.00 2.00	
EITYTOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	N/ BUSINESS CODE 018 012 015 016 037 116 010 027 027 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		ETTYTOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	ODE CODE 1 018 018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 \$.03 2.00 2.00 0.10	
ETTYTOWN NAME BISBEE 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	N/ BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE 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	ODE CODE O18 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		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 \$.03 2.00 2.00 0.10 2.00	
BISBEE 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	N/ BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		ETTYTOWN NAME BUCKEYE 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	ODE CODE 1 018 012 015 016 037 116 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 \$.03 2.00 2.00 0.10 2.00 2.00	
BISBEE 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	N/ BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		ETITIOWN NAME BUCKEYE 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	ODE CODE 1 018 018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 049 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
EITYTOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	N/ BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		ETITIOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	ODE CODE 1 018 018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
EITYTOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	N/ BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	ODE CODE O18 018 019 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214	2.00 2.00 2.00 2.00 2.00 2.00 \$.03 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	N/ BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	ODE CODE O18 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 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	N/ BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	ODE CODE 1	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	N/ BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	ODE CODE 1 018 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	N/ BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	ODE CODE O18 018 019 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	N/ BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE 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) ⁶ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$1,999.99)	ODE CODE O18 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	N/ BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$1,999.99) Retail Sales Food for Home Consumption	ODE CODE 1 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 006 004	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	N/ BUSINESS CODE 018 012 015 016 037 116 017 020 019 009 044 144 045 213 214 011 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D	ODE CODE 1 018 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004 051	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	N/ BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D Communications	ODE CODE OTA OTA OTA OTA OTA OTA OTA OT	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004 051 029	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	N/ BUSINESS CODE 018 012 015 016 037 116 017 020 019 009 044 144 045 213 214 011 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D	ODE CODE 1 018 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004 051	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective June 1, 2021

MUNICIPALITIES TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION / BUSINESS REGION / BUSINESS REGION / BUSINESS TAX TAX CITY/TOWN NAME COUNTY **CITY/TOWN NAME** COUNTY CITY/TOWN NAME COUNTY CITY CODE CODE RATE CITY CODE CODE RATE CITY CODE RATE CODE **CASA GRANDE CAMP VERDE** YAV **CAREFREE** MAR CG PNL CE CA Advertising 018 3.65 Advertising 018 3.00 Advertising 018 1.80 Amusements 012 3.65 Amusements 012 3.00 Amusements 012 1.80 Contracting - Prime 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 Severance - Metal Mining Severance - Metal Mining 019 0.10 019 0.10 019 0.10 Publication Publication Publication 009 3.65 009 3.00 009 1.80 3.65 Hotels 044 Hotels 044 3.00 Hotels 044 1.80 3.00 Hotel/Motel (Additional Tax)B 144 Hotel/Motel (Additional Tax)B 144 3.00 Hotel/Motel (Additional Tax)^B 144 2.00 Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use 045 2.00 045 3.00 045 1.80 Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 213 2.00 213 3.00 213 1.80 Rental, Leasing, & Licensing for Use of TPP 3.65 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Rental, Leasing, & Licensing for Use of TPP 1.80 214 214 Restaurant and Bars 3.65 Restaurant and Bars 011 Restaurant and Bars 011 3.00 011 1.80 Retail Sales 3.65 Retail Sales 017 3.00 Retail Sales 2.00 017 017 Retail Sales (Single Item Portion Over \$5,000) 1.00 Retail Sales Food for Home Consumption 062 2.00 Retail Sales (Single Item Portion Over \$5,000) 357 357 1.50 Retail Sales Food for Home Consumption MRRA Amount [[] MRRA Amount [315 3.65 315 3.00 062 2.00 Communications Communications MRRA Amount D 005 3.65 005 3.00 315 2.00 Transporting 006 3.65 Transporting 006 3.00 Communications 005 2.00 Utilities 004 3.65 Utilities 004 3.00 Transporting 006 1.80 Use Tax Purchases 029 3.65 Use Tax Purchases 029 3.00 Utilities 004 2.00 Use Tax From Inventory 3.65 Use Tax From Inventory 030 3.00 030

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective June 1, 2021

030

2.00

MUNICIPALITIES TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION / BUSINESS TAX REGION / BUSINESS REGION / BUSINESS TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY CODE RATE CITY CODE CODE RATE CITY CODE CODE CODE RATE **CLARKDALE COLORADO CITY** YAV GRN CC MOH CD **CLIFTON** CF Advertising 018 3.50 Advertising 018 3.00 Advertising 018 3.00 Amusements 012 3.50 Amusements 012 3.00 Amusements 012 7.00 Contracting - Prime Contracting - Prime 015 4.50 015 3.00 Contracting - Prime 015 2.00 Contracting - Speculative Builders 016 4.50 Contracting - Speculative Builders 016 3.00 Contracting - Speculative Builders 016 2.00 Contracting - Owner Builder 037 4.50 Contracting - Owner Builder 037 3.00 Contracting - Owner Builder 037 2.00 Job Printing 010 3.50 Job Printing 010 3.00 Job Printing 010 2.00 Manufactured Buildings 027 3.50 Manufactured Buildings 027 3.00 Manufactured Buildings 027 2.00 Timbering and Other Extraction 020 3.50 Timbering and Other Extraction 020 3.00 Timbering and Other Extraction 020 2.00 Severance - Metal Mining Severance - Metal Mining Severance - Metal Mining 019 0.10 019 0.10 019 0.10 Publication Publication Publication 2.00 009 3.50 009 3.00 009 3.00 Hotels 044 3.50 Hotels 044 Hotels 044 7.00 3.00 Hotel/Motel (Additional Tax)B 144 2.00 Residential Rental, Leasing, & Licensing for Use 045 Hotel/Motel (Additional Tax)^B 144 7.00 Commercial Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use 045 213 3.00 045 2.00 3.00 Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Commercial Rental, Leasing, & Licensing for Use 213 3.00 214 3.00 213 2.00 Rental, Leasing, & Licensing for Use of TPP 214 3.50 Restaurant and Bars 011 3.00 Rental Occupancy 040 2.00 Restaurant and Bars Retail Sales 3.00 Rental, Leasing, & Licensing for Use of TPP 011 3.50 017 214 2.00 Restaurant and Bars Retail Sales 017 Retail Sales (Single Item Portion Over \$9,999) 377 2.00 3.50 3.50 011 Retail Sales Food for Home Consumption Retail Sales Retail Sales Food for Home Consumption 062 3.00 017 3.00 062 3.00 MRRA Amount D MRRA Amount [315 3.50 315 3.00 MRRA Amount D 315 3.00 Communications Communications Communications 005 3.50 005 3.00 005 7.00 Transporting 006 3.50 Transporting 006 3.00 Transporting 006 2.00 Utilities 004 3.50 Utilities 004 3.00 Utilities 004 2.00 Use Tax Purchases 029 2.00

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

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

Use Tax From Inventory

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

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

ARI F 2 MUNICIPALITIES

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective June 1, 2021

TABLE 2	MUNICI	PALI	TIES						A	II tax rates are expressed as percentages (%) unle	ss othe	rwise r	oted.
CITY/TOWN NAME REGION / CODE	_ ESS	RA ⁻		OUNTY	CITY/TOWN NAME REGI	CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME CIT	TY CODE	BUSINESS CODE	TAX RATE	COUNT
	COD	E		2011	<u>DUNCAN</u> DO	С	0.15		GRN		EG	0.45		APA
DOUGLAS Advertising		0 ^		ЮН	Advertising		018	2.00		Amusements		012	3.00	
Advertising	01		3.80		Amusements		012	2.00		Contracting – Prime		015	3.00	
Amusements	01		3.80		Contracting – Prime		015	2.00		Contracting – Speculative Builders		016	3.00	
Contracting - Prime	01		3.80		Contracting – Speculative Builders		016	2.00		Contracting – Owner Builder		037	3.00	
Contracting – Speculative Builders Contracting – Owner Builder	01		3.80		Contracting – Owner Builder		037	2.00		Job Printing		010	3.00	
Feed at Wholesale	03		3.80 3.80		Job Printing Manufactured Buildings		010	2.00		Manufactured Buildings		027	3.00	
Job Printing	11 01		3.80		Manufactured Buildings		027	2.00		Timbering and Other Extraction		020	3.00	
Manufactured Buildings	02		3.80		Timbering and Other Extraction Severance – Metal Mining		020 019	2.00		Severance – Metal Mining Publication		019 009	0.10 3.00	
Timbering and Other Extraction	02		3.80		Publication		009	2.00		Hotels		009	3.00	
Severance – Metal Mining	01		0.10		Hotels		044	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00	
Publication	00		3.80		Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for U	llea	045	3.00	
Hotels	04		3.80		Residential Rental, Leasing, & Licensing for U	lse	045	2.00		Commercial Rental, Leasing, & Licensing for		213	3.00	
Hotel/Motel (Additional Tax) ^B	14		4.00		Commercial Rental, Leasing, & Licensing for U		213	2.00		Rental Occupancy	036	040	3.00	
Residential Rental, Leasing and Licensing for Use			2.80		Rental, Leasing, & Licensing for Use of TPP	036	214	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
Commercial Rental, Leasing, & Licensing for Use			2.80		Restaurant and Bars		011	2.00		Restaurant and Bars		011	3.00	
Rental Occupancy	04		2.80		Retail Sales		017	2.00		Retail Sales		017	3.00	
Rental, Leasing, & Licensing for Use of TPP	21		3.80		Retail Sales Food for Home Consumption		062	2.00		Retail Sales (Single Item Over \$1,000)		157	2.00	
Restaurant and Bars	01		3.80		MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption		062	3.00	
Retail Sales	01		3.80		Communications		005	2.00		MRRA Amount D		315	3.00	
Retail Sales (Single Item Portion Over \$10,000)	36		2.80		Transporting		006	2.00		Communications		005	3.00	
Retail Sales Food for Home Consumption	06		3.80		Utilities		004	2.00		Transporting		006	3.00	
MRRA Amount D	31		3.80							Utilities		004	3.00	
Communications	00		3.80							Use Tax Purchases		029	3.00	
Transporting	00		3.80							Use Tax Purchases (Single Item Over \$1,000	J)	159	2.00	
Utilities	00)4 3	3.80							Use Tax From Inventory	′	030	3.00	
Use Tax Purchases	02	29 3	3.80							•				
Use Tax Purchases (Single Item Portion Over \$10	0,000) 36	9 2	2.80											
Use Tax From Inventory	03	30	3.80											
CITY/TOWN NAME REGIO			TAX RATE	COUNTY	CITY/TOWN NAME REGI		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO			TAX RATE	COUNTY
EL MIRAGE EM				MAR	<u>ELOY</u> EI	L			PNL	<u>FLAGSTAFF</u> FS				coc
Advertising	018		3.00		Advertising		018	3.00		Advertising			2.281	
Amusements	012		3.00		Amusements		012	3.00		Amusements			2.281	
Contracting – Prime	015		3.00		Contracting – Prime		015	4.50		Contracting – Prime			2.281	
Contracting – Speculative Builders	016		3.00		Contracting – Speculative Builders		016	4.50		Contracting – Speculative Builders			2.281	
Contracting – Owner Builder	037		3.00		Contracting – Owner Builder		037	4.50		Contracting – Owner Builder			2.281	
Job Printing	010		3.00		Job Printing		010	3.00		Feed at Wholesale			2.281	
Manufactured Buildings	027		3.00		Manufactured Buildings		027	3.00		Job Printing			2.281	
Timbering and Other Extraction	020		3.00		Timbering and Other Extraction		020	3.00		Manufactured Buildings			2.281	
Severance – Metal Mining	019).10		Severance – Metal Mining		019	0.10		Timbering and Other Extraction			2.281	
Publication	009		3.00		Publication		009	3.00		Severance – Metal Mining).100	
Hotels	044		3.00		Hotels		044	4.00		Publication			2.281	
Hotel/Motel (Additional Tax) ^B	144		2.00		Hotel/Motel (Additional Tax) ^B	loo	144	3.00		Hotels Commercial Pontal Leasing & Licensing for Li			1.281	
Residential Rental, Leasing, & Licensing for Use	045		3.00		Residential Rental, Leasing, & Licensing for U		045	3.00		Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP			2.281 2.281	
Commercial Rental, Leasing, & Licensing for Use			3.00		Commercial Rental, Leasing, & Licensing for U Rental Occupancy	USE	213	3.00		Restaurant and Bars			1.281	
Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	214		3.00		Rental Occupancy Rental, Leasing, & Licensing for Use of TPP		040 214	3.00		Restaurant and Bars Retail Sales			2.281	
Retail Sales	011		3.00		Restaurant and Bars		011	3.00		_			2.281	
Retail Sales Retail Sales Food for Home Consumption	017 062		3.00 3.00		Retail Sales		017	6.00 3.00		MRRA Amount ^D Communications			2.281	
MRRA Amount D						1)								
Communications	315		3.00		Retail Sales (Single Item Portion Over \$6,000) Retail Sales Food for Home Consumption	")	337	1.50		Transporting Utilities			2.281	
	005		3.00		MRRA Amount D		062 315	2.00		Public Utility Right of Way			2.281	
Transporting Utilities	006 004		3.00 3.00		Communications		005	3.00		Use Tax Purchases			2.000 2.281	
Use Tax Purchases	004		3.00 3.00		Transporting		005	3.00		Use Tax Fulchases Use Tax From Inventory			2.281	
Use Tax From Inventory	029		3.00 3.00		Utilities		006	3.00		230 Tax From Inventory	· ·	000 2	201	
OSC TAX FROM INVENTORY	030	3	.00		Use Tax Purchases		029	3.00						
					Use Tax Purchases Use Tax Purchases(Single Item Portion Over \$6	8 000)	339	1.50						
					Use Tax From Inventory	0,000)	030	3.00						
					OSC TAX FROM INVENTORY		030	5.00						
(A) "Additional Tax" means in addition to Restau			A -1 -1'4'		(C) "Additional Tax" means in addition to Comme					Review each City/Town for tax on Food for Home C				
(B) If you report under Hotel (Business code 044 Hotel tax rate that must be applied and reported ((D) Report amount due on materials purchased ex into a Maintenance, Repair, Replacement or Altera				rporated	(E) When reporting for Short Term Motor Vehicle you Code 214 and 114 for this City.	u must re	eport Bus	iness	
noter tax rate that must be applied and reported	(Dusiness C	JUE 144	-).		Page 6	ation (IV	iixixa) proj	ou.		Out 214 and 114 for this City.				

Committee Property	CITYTOWN NAME	BLE 2				^				_		_		
EMERICAN PRINCE	Contracting					S				AII				se no
Abereitarig	Advertising 018 2.00 Advertising 018 2.00 Advertising 018 2.00 Answertising 018 2.00 Answertising 018 2.00 Answertising 018 2.00 Answertising 019 2.00 Contracting - Operation of Security 019 2.00 Answertising 010 2.00	CITY/TOWN NAME				COUNTY				COUNTY				COU
Amusemenis	Arsusameris	<u>FLORENCE</u>	FL			PNL		Н						CO
Contracting - Prince	Contracting - Prime	Advertising			2.00			018				018	4.00	
Contracting Specialisther Builders 0.16 4.00 Contracting Specialisther Builders 0.16 2.00 Contracting Specialisther Builders 0.17 4.00 Contracting Specialisther Buildings 0.10 Contracting 0.10 Contracti	Contracting - Speculative Builders	Amusements		012	2.00		Amusements	012	2.90		Amusements	012	4.00	
Contracting - Owner Builder 0.37	Contracting - Owner Builder	Contracting – Prime		015	4.00		Contracting – Prime	015	2.90			015	4.00	
Jab Peining	Job Printing	Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	2.90		Contracting – Speculative Builders	016	4.00	
Manufactured Buildings	Manufactured Buildings	Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	2.90		Contracting – Owner Builder	037	4.00	
Tribeting and Other Extraction	Timbering and Other Extraction	Job Printing		010	2.00		Job Printing	010	2.90		Job Printing	010	4.00	
Tribeting and Other Extraction	Timbering and Other Extraction	Manufactured Buildings		027	2.00		Manufactured Buildings	027	2.90		Manufactured Buildings	027	4.00	
Severance - Metal Mining	Severance - Metal Mining													
Holesh Holesh (Addiconal Tax)** Holesh Model (Addiconal Tax)**	Hobis	Severance - Metal Mining		019	0.10		Severance - Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Holesh Model (Addiconal Tax)** Hospit Model (Addiconal Tax)**	Hobis	Publication		009	2.00		Publication	009	2.90		Publication	009	4.00	
HotelMotel (Additional Tax)	Hotel/Model (Additional Taxy)	Hotels		044	2.00		Hotels	044	2.90		Hotels	044	4.00	
Reasiderfall Rental, Leasing, & Licensing for Use	Residential Rential, Leasing, & Licensing for Use 0.45 2.00 Cemercial Rential, Leasing, & Licensing for Use 213 2.00 Commercial Rential, Leasing, & Licensing for Use 213 2.00 Commercial Rential, Leasing, & Licensing for Use 213 2.00 Commercial Rential, Leasing, & Licensing for Use 213 2.00 Commercial Rential, Leasing, & Licensing for Use 213 2.00 Rential, Leasing, & Licensing for Use 213 2.00 Rential, Leasing, & Licensing for Use 213 2.00 Restaurant and Bars 011 2.00 Rential, Leasing, & Licensing for Use 214 2.00 Retail Sales 2.00 Relation of the Picture of Picture	Hotel/Motel (Additional Tax) ^B		144			Hotel/Motel (Additional Tax) ^B	144	4.00		Residential Rental, Leasing, & Licensing for Use	045		
Commercial Rental, Leasing, & Licensing for Use of TPP 214 2.00 Commercial Rental, Leasing, & Licensing for Use of TPP 214 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Restaurant and Bars 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Restaurant and Bars 2.00 Rental, Leasing, & Licensing for Use of TPP 2.14 2.00 Restaurant and Bars 2.00 Rental, Leasing, & Licensing for Use of TPP 2.14 2.00 Rental, Leasing, & Licensing for Use of TPP 2.14 2.00 Rental, Leasing, & Licensing for Use of TPP 2.14 2.00 Rental, Leasing, & Licensing for Use of TPP 2.14 2.00 Rental, Leasing, & Licensing for Use of TPP 2.14 2.00 Rental, Leasing, & Licensing for Use of TPP 2.14 2.00 Rental, Leasing, & Licensing for Use of TPP 2.14 2.00 Rental, Leasing, & Licensing for Use of TPP 2.14 2.00 Rental, Leasing, & Licensing for Use of TPP 2.14 2.00 Rental, Leasing, & Licensing for Use of TPP 2.14 2.00 Rental, Leasing, & Licensing for Use of TPP 2.14 4.00 Rental, Leasing, & Licensing for Use of TPP 2.14 4.00 Rental, Leasing, & Licensing for Use of TPP 2.14 4.00 Rental, Leasing, & Licensing for Use of TPP 2.14 4.00 Rental, Leasing, & Licensing for Use of TPP 2.14 4.00 Rental, Leasing, & Licensing for Use of TPP 2.14 4.00 Rental, Leasing, & Licensing for Use of TPP 2.14 4.00 Rental, Leasing, & Licensing for Use of TPP 2.14 4.00 Rental, Leasing, & Licensing for Use of TPP 2.14 4.00 Rental, Leasing, & Licensing for Use of TPP 2.14 4.00 Rental, Leasing, & Licensing for Use of TPP 2.14 4.00 Rental, Leasing, & Licensing for Use of TPP 2.14 4.00 Rental, Leasing, & Licensing for Use of TPP 2.14 4.00 Rental, Leasing, & Licensing for Use of TPP 2.14 4.00 Rental, Leasing, & Licensing for Use of TPP 2.14 4.00 Rental, Leasing, & Licensing for Use of TPP 2.14 4.00 Rental, Leasing, & L	Commercial Rental, Leasing, & Licensing for Use 213 2.00 Commercial Rental, Leasing, & Licensing for Use of TPP 214 2.00 Commercial Lease (Additional Tax) 313 3.00 Restaurant and Bars 011 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Restaurant and Bars 011 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Restaurant and Bars 011 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Restal Sales South of Text 011 2.00 Restal Sales South of Text		or Use											
Restaurant and Bars 011 2.00 Commercial Leasing, & Licensing for Use of TPP 0214 2.00 Restaurant and Bars 011 2.00 MRRA Arnount 012 2.00 MRRA MRA 012 2.00 MRRA MRA 012 2.00 MRRA 012	Rental Leasing, & Leaning for Use of TPP													
Restaur and Bars	Restaurant and Bars													
Retail Sales Food for Home Consumption Q2	Retail Sales O17 2.00 Restaurant and Bars O11 2.90 Retail Sales Food for Home Consumption O62 2.00 Retail Sales Food for Home Consumption O62 2.00 Retail Sales Food for Home Consumption O62 2.90 Retail Sales Food for Home Consumption O63 2.90 Retail Sales Food for Home Consumption O63 2.90 Retail Sales Food for Home Consumption O64 2.90 Retail Sales Food for Home Consumption O65 2.90 Use Tax Promise O65 2.90 Use Tax Promise O66 0.90 Use Tax Promise O66													
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Residential Rental, Leasing, & Licensing for Use	Residential Rental, Leasing, & Licensing for Use O45 3.00 Restaurant and Bars O11 1.50 Residential Rental, Leasing, & Licensing for Use O45 Commercial Rental, Leasing, & Licensing for Use O17 1.50 Commercial Rental, Leasing, & Licensing for Use O17 1.50 Commercial Rental, Leasing, & Licensing for Use O17 1.50 Commercial Rental, Leasing, & Licensing for Use O17 1.50 Restaurant and Rental, Leasing, & Licensing for Use O17 1.50 Restaurant and Rental, Leasing, & Licensing for Use O17 1.50 Restaurant and Rental, Leasing, & Licensing for Use O17 1.50 Restaurant and Rental, Leasing, & Licensing for Use O17 1.50 Restaurant and Rental, Leasing, & Licensing for Use O17 1.50 Restaurant and Rental, Leasing, & Licensing for Use O17 1.50 Restaurant and Rental, Leasing, & Licensing for Use O17 1.50 Restaurant and Rental, Leasing, & Licensing for Use O17 1.50 Restaurant and Rental, Leasing, & Licensing for Use O17 1.50 Restaurant and Rental, Leasing, & Licensing for Use O17 1.50 Restaurant and Rental, Leasing, & Licensing for Use O17 1.50 Restaurant and Rental, Leasing, & Licensing for Use O17 1.50 Restaurant and Rental, Leasing, & Licensing for Use O18 1.50 Restaurant and Rental, Leasing, & Licensing for Use O18 1.50 Restaurant and Rental, Leasing, & Licensing for Use O18 1.50 Restaurant and Rental, Leasing, & Licensing for Use O18 1.50 Restaurant and Rental, Leasing, & Licensing for Use O18 1.50 Restaurant and Rental, Leasing, & Licensing for Use O18 1.50 Restaurant and Rental, Leasing, & Licensing for Use O18 1.50 Restaurant and Rental, Leasing, & Licensing for Use O18 1.50 Restaurant and Rental, Leasing, & Licensing for Use O18 1.50 Restaurant and Rental, Leasing, & Licensing for Use O18 1.50 Restaurant and Rental, Leasing, & Licensing for Use O18 1.50 Restaurant and Rental, Leasing, & Licensing for Use O18 1.50 Restaurant and Rental, Leasing, & Licensing for Use O18 1.50 Restaurant and Rental, Leasing, & Licensing for Use O18 1.50 Restaurant and Rental, Leasing, & Licensing for Use O18 1.50 Restaurant and Rental, Leasing,	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	O.	015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us	018 012 015 016 037 010 027 009 044 144 e 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 Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 2.90 0.10 2.90	M
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Rental, Leasing, & Licensing for Use of TPP 214 3.50 Retail Sales Food for Home Consumption 062 1.50 Rental, Leasing, & Licensing for Use of TPP 214 2.90 Restaurant and Bars 011 3.50 MRRA Amount 0 315 1.50 Restaurant and Bars 011 3.90 Retail Sales Ond for Home Consumption 062 3.50 Communications 005 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 315 3.50 Utilities 004 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 315 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.50 MRRA Amount 0 7 Retail Sales Food for Home Consumption 062 2.50 MRRA Amount 0 7 Retail Sales Food for Home Consumption 063 2.50 MRRA Amount 0 7 Retail Sales Food for Home Consumption 064 2.50 MRRA Amount 0 7 Retail Sales Food for Home Consumption 07 Retail Sales Food fo	Rental, Leasing, & Licensing for Use of TPP 214 3.50 Retail Sales Food for Home Consumption 062 1.50 Rental, Leasing, & Licensing for Use of TPP 214 Restaurant and Bars 011 3.50 MRRA Amount D 315 1.50 Restaurant and Bars 011 Retail Sales O17 3.50 Communications 005 1.50 Retail Sales Sales O17 Retail Sales Food for Home Consumption 062 3.50 Transporting 006 1.50 Retail Sales (Single Item Over \$5,000) 717 MRRA Amount D 315 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 Communications 005 3.50 MRRA Amount D 315 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 Communications 005 3.50 MRRA Amount D 315 Communications 005 MRRA Amount D 315 MRRA Mount D 315 MRRA M	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸		015 016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50 2.00	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing for Use of TPP	018 012 015 016 037 010 027 009 044 144 e 045 se 213	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 Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 049 027 020 019 009 044 144	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90 2.90 5.00	M
Restaurant and Bars 011 3.50 MRRA Amount D 315 1.50 Restaurant and Bars 011 3.90 Retail Sales 017 3.50 Communications 005 1.50 Retail Sales 017 2.90 Retail Sales Food for Home Consumption 062 3.50 Transporting 006 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount D 315 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Transporting 005 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Utilities 006 3.50 Utilities 006 2.90 0.05 6.10 Utilities 004 3.50 Transporting 006 2.90 0.06 2.90 Use Tax Purchases 029	Restaurant and Bars 011 3.50 MRRA Amount D 315 1.50 Restaurant and Bars 011 Retail Sales 017 3.50 Communications 005 1.50 Retail Sales (Single Item Over \$5,000) 717 MRRA Amount D 315 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 Communications 005 3.50 Willities 004 1.50 Retail Sales Food for Home Consumption 062 MRRA Amount D 315 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 Communications 005 3.50 MRRA Amount D 315 Communications 005 Utilities 004 3.50 Utilities Utilities 004 3.50 Utilities Utilities 004 006 Utilities 004 004 006 Utilities 004	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for	or Use	015 016 037 116 010 027 049 020 019 009 044 144 045	3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50 2.00 3.00	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011	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 Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90 2.90 5.00 2.20	M
Retail Sales 017 3.50 Communications 005 1.50 Retail Sales Retail Sales Sood for Home Consumption 062 3.50 Transporting 006 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount Dominications 315 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Transporting 005 3.50 Utilities 004 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 We Tax Purchases 005 3.50 Utilities 004 2.90 1.50 Communications 005 6.10 Utilities 004 3.50 Utilities 004 2.90 1.50 Utilities 006 2.90 Use Tax Purchases 029 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	Retail Sales 017 3.50 Communications 005 1.50 Retail Sales 017 Retail Sales Food for Home Consumption 062 3.50 Transporting 006 1.50 Retail Sales (Single Item Over \$5,000) 717 MRRA Amount D 015 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 Communications 005 3.50 MRRA Amount D 015 Transporting 006 3.50 Communications 005 Utilities 004 3.50 Transporting 006 Jet Fuel Use Tax (cents per Gallon) 051 \$.03	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for	or Use for Use	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 \$.03 3.50 0.10 3.50 2.00 3.00	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011	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 Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90 5.00 2.20 2.90	M
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Transporting 006 3.50 Communications 005 6.10 Utilities 004 3.50 Transporting 006 2.90 Jet Fuel Use Tax (cents per Gallon) 051 \$.03 Utilities 004 2.90 Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per Gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90 Use Tax (Single Item Over \$5,000) 729 2.20	Transporting 006 3.50 Communications 005 Utilities 004 3.50 Transporting 006 Jet Fuel Use Tax (cents per Gallon) 051 \$.03 Utilities 004	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	or Use for Use	015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	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 Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 017 717	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 5.00 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2	M
Utilities 004 3.50 Transporting 006 2.90 Jet Fuel Use Tax (cents per Gallon) 051 \$.03 Utilities 004 2.90 Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per Gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90 Use Tax (Single Item Over \$5,000) 729 2.20	Utilities 004 3.50 Transporting 006 Jet Fuel Use Tax (cents per Gallon) 051 \$.03 Utilities 004	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing frestal, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	or Use for Use	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 0.10 3.50 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	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 Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption	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 \$.028 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	M
Jet Fuel Use Tax (cents per Gallon) 051 \$.03 Utilities 004 2.90 Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per Gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90 Use Tax (Single Item Over \$5,000) 729 2.20	Jet Fuel Use Tax (cents per Gallon) 051 \$.03 Utilities 004	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ⁰ Communications	or Use for Use	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 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	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 Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁶ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D	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 \$.028 2.90 0.10 2.90 5.00 2.20 2.90 3.90 2.90 2.90 2.90 2.90 2.90	M
Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per Gallon) 051 \$028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90 Use Tax (Single Item Over \$5,000) 729 2.20		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	or Use for Use	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 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50 3	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	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 Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	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 0.10 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	M
Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90 Use Tax (Single Item Over \$5,000) 729 2.20	Use Tax Purchases 029 1.50 let Eugl Lies Tax (cente per Callon) 054 4	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	or Use for Use	015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	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 Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 017 717 062 315 005	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.20 2.90 2.90 2.9	M
Use Tax (Single Item Over \$5,000) 729 2.20	= =	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	or Use for Use	015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	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 Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 017 717 062 315 005 006 004	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.20 2.90 2.20 2.2	M
) OSO TAXY GIORGOOD OED T	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP 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	or Use for Use	015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	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 Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 004 004 0051	2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	M
		Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP 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	or Use for Use	015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	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 Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁶ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 004 005	2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.20 2.50 2.90 2.50 2.90 2.90 2.90 2.90 2.90	M

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.
	Page 7	_

Arizona State, County and City TABLE 2	_	UNICIF			TRANSACTION PRIVILEGE AN		<u> </u>			ax rates are expressed as percentages (%	ctive Jun		
DECK		BUSINESS	TAX		REGION	/ RI	USINESS	TAX		PECIO			
CITY/TOWN NAME CITY C		CODE	RATE	COUNTY	CITY/TOWN NAME CITY COD		CODE	RATE	COUNTY	CITY/TOWN NAME CITY CO		RATE	COUN
GLOBE GI	_			GLA	GOODYEAR GY				MAR	<u>GUADALUPE</u> GU			MAR
Advertising		018	2.30		Advertising		018	2.50		Advertising	018	4.00	
Amusements		012	2.30		Amusements		012	2.50		Amusements	012	5.00	
Contracting – Prime		015	2.30		Contracting – Prime		015	3.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.30		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.30		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.30		Job Printing		010	2.50		Job Printing	010	4.00	
Manufactured Buildings		027	2.30		Jet Fuel Sales (cents per gallon)		049	\$.03		Manufactured Buildings	027	4.00	
Timbering and Other Extraction		020	2.30		Manufactured Buildings		027	2.50		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.50		Severance – Metal Mining	019	0.10	
Publication		009	2.30		Severance – Metal Mining		019	0.10		Publication	009	4.00	
Hotels		044	2.30		Publication		009	2.50		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotels		044	2.50		Hotel/Motel (Additional Tax) ^B	144	6.00	
Commercial Rental, Leasing, & Licensing for U	Jse	213	2.00		Hotel/Motel (Additional Tax) ^B		144	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00	
Rental, Leasing, & Licensing for Use of TPP		214	2.30		Residential Rental, Leasing, & Licensing for Use		045	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Restaurant and Bars		011	2.30		Commercial Rental, Leasing, & Licensing for Use		213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Retail Sales		017	2.30		Rental, Leasing, & Licensing for Use of TPP		214	2.50		Restaurant and Bars	011	5.00	
Retail Sales Food for Home Consumption		062	2.30		Restaurant and Bars		011	4.00		Retail Sales	017	4.00	
MRRA Amount D		315	2.30		Retail Sales		017	2.50		Retail Sales Food for Home Consumption	062	4.00	
Communications		005	2.30		Retail Sales (Single Item Over \$5,000)		717	1.20		MRRA Amount D	315	4.00	
Transporting		006	2.30		Retail Sales Food for Home Consumption		062	2.00		Communications	005	4.00	
Utilities		004	2.30		MRRA Amount D		315	2.50		Transporting	006	4.00	
Use Tax Purchases		029	2.30		Communications		005	2.50		Utilities	004	4.00	
Use Tax from Inventory		030	2.30		Transporting		006	2.50		Use Tax Purchases	029	4.00	
					Utilities		004	2.50		Use Tax From Inventory	030	4.00	
					Jet Fuel Use Tax (cents per gallon)		051	\$.03		•			
					Use Tax Purchases		029	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new ta	c. It was coll	ected by t	he City.
					Use Tax Purchases (Single Item Over \$5,000)		729	1.20		of 4/1/2015 it is collected by the Department of Rev	enue.	-	-
					Use Tax From Inventory		030	2.50					
CITY/TOWN NAME REGIO	ON/	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION	/ BL	USINESS	TAX	COUNTY	CITY/TOWN NAME REGIO	I/ BUSINES		COUN
CITY C		CODE	RATE		CITY COL	ÞΕ	CODE	RATE		CITYCO	DE CODE	RATE	
HAYDEN HY		040	0.00	GLA	HOLBROOK HB		040	0.00	NAV	HUACHUCA CITY HC	040	4.00	СОН
Advertising		018	3.00		Amusements		012	3.00		Advertising	018	1.90	
Amusements		012	3.00		Contracting – Prime		015	3.00		Amusements	012	1.90	
Contracting – Prime		015	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Prime	015	1.90	
Contracting – Speculative Builders		016	3.00		Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders	016	1.90	
Contracting – Owner Builder		037	3.00		Job Printing		010	3.00		Contracting – Owner Builder	037	1.90	
Feed at Wholesale		116	3.00		Manufactured Buildings		027	3.00		Feed at Wholesale	116	1.90	
Job Printing		010	3.00		Timbering and Other Extraction		020	3.00		Job Printing	010	1.90	
Manufactured Buildings		027	3.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.90	
Timbering and Other Extraction		020	0.10		Publication		009	3.00		Timbering and Other Extraction	020	1.90	
Severance – Metal Mining		019	0.10		Hotels		044	3.00		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Hotel/Motel (Additional Tax) ^B		144	2.00		Publication	009	1.90	
Hotels		044	3.00		Residential Rental, Leasing, & Licensing for Use		045	3.00		Hotels	044	1.90	
Hotel/Motel (Additional Tax) ^B		144	2.00		Commercial Rental, Leasing, & Licensing for Use		213	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.00	
Residential Rental, Leasing, & Licensing for U	se	045	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00	
Commercial Rental, Leasing, & Licensing for L	Jse	213	3.00		Restaurant and Bars		011	3.00		Rental Occupancy	040	1.90	
Rental Occupancy		040	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.90	
Dantal Lancium O Linearium faulles of TDD		214	3.00		Retail Sales Food for Home Consumption		062	3.00		Restaurant and Bars	011	1.90	
Rental, Leasing, & Licensing for Use of TPP		217	5.00				002						
Restaurant and Bars		011	3.00		MRRA Amount D		315	3.00		Retail Sales	017	1.90	

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

006

004

029

030

3.00

3.00

3.00

3.00

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

Transporting

Utilities

062 315

005

006

004

029

030

1.90

1.90

1.90

1.90

1.90

1.90

Use Tax Purchases

Use Tax From Inventory

Transporting

Utilities

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

Transporting

Utilities

Retail Sales Food for Home Consumption

062

315

005

006

004

029

030

3.00

3.00

3.00

3.00

3.00

3.00

3.00

Arizona State, County and Cit	ty <u>Tax</u>	Rate Loc	k-Up T	<u>ool</u>	TRANSACTION PRIVILEGE A	ND OT	HER ⁻	TAX RA	ΓE TABLES Effe	ctive June	1, 2021	
TABLE 2		MUNICI	PALIT	IES				All	tax rates are expressed as percentages (%	unless ot	herwise	noted.
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE		TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNTY
<u>JEROME</u>	JO			YAV	<u>KEARNY</u> KN			PNL	KINGMAN KM			MOH
Advertising		018	3.50		Advertising	018	4.00		Advertising	018	2.50	
Amusements		012	3.50		Amusements	012	4.00		Amusements	012	2.50	
Contracting – Prime		015	3.00		Contracting – Prime	015	4.00		Contracting – Prime	015	2.50	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	2.50	
Job Printing		010	3.50		Job Printing	010	4.00		Job Printing	010	2.50	
Manufactured Buildings		027	3.50		Manufactured Buildings	027	4.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction	020	4.00		Timbering and Other Extraction	020	2.50	
Severance - Metal Mining		019	0.10		Publication	009	4.00		Severance – Metal Mining	019	0.10	
Publication		009	3.50		Hotels	044	4.00		Publication	009	2.50	
Hotels		044	3.50		Hotel/Motel (Additional Tax) ^B	144	4.00		Hotels	044	2.50	
Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.50		Hotel/Motel (Additional Tax) ^B	144	4.00	
Residential Rental, Leasing, & Licensing	for Use	045	3.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing	g for Use	213	3.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of T	ГРР	214	3.50		Restaurant and Bars	011	4.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	4.50		Retail Sales	017	4.00		Restaurant and Bars	011	2.50	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption	062	4.00		Restaurant and Bars (Additional Tax) A	111	1.00	
MRRA Amount D		315	3.50		MRRA Amount D	315	4.00		Retail Sales	017	2.50	
Communications		005	3.50		Communications	005	4.00		MRRA Amount D	315	2.50	
Transporting		006	3.50		Transporting	006	4.00		Communications	005	2.50	
Utilities		004	3.50		Utilities	004	4.00		Transporting	006	2.50	
					Use Tax Purchases	029	4.00		Utilities	004	2.50	
					Use Tax From Inventory	030	4.00		Use Tax Purchases	029	2.50	
					·				Use Tax From Inventory	030	2.50	
	REGION /	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	S TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNTY
LAKE HAVACH CITY	JIIT CODE	CODE	KAIE	MOLL	LITCUEIELD DADK	CODE	KAIE	MAD	MAMMOTH	JE CODE	KAIE	DNII

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

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

Effective June 1, 2021

Arizona State, County and City Tax Rate Look-Up Tool TABLE 2 MUNICIPALITIES				<u>ol</u>	TRANSACTION PRIVILEGE	VILEGE AND OTHER TAX RATE TABLES Effective June 1, 2							021	
TABLE 2	N	/UNICIF	PALITI	ES					All	tax rates are expressed as percentages	(%) unless	otherw	rise note	ı.
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		SION / CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO			E COUNT	1
<u>MARANA</u>	MA			PMA/PNL		1P			PNL	MESA ME			MAR	
Amusements		012	2.00		Advertising		018	2.00		Advertising	018			
Contracting – Prime		015	4.00		Amusements		012	2.00		Amusements	012			
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	3.50		Contracting – Prime	015	2.00		
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	2.00	0	
Job Printing		010	2.00		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	2.00		
Manufactured Buildings		027	2.00		Job Printing		010	2.00		Job Printing	010	2.00	0	
Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	\$.03	3	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings	027	2.00	0	
Publication		009	2.00		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	2.00	0	
Hotels		044	2.00		Publication		009	2.00		Severance – Metal Mining	019	0.10	0	
Hotel/Motel (Additional Tax) ^B		144	6.00		Hotels		044	2.00		Publication	009	2.00	0	
Commercial Rental, Leasing, & Licen	sing for Use	213	2.00		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels	044	2.00	0	
Rental Occupancy		040	2.00		Residential Rental, Leasing, & Licensing for Us	se	045	2.00		Hotel/Motel (Additional Tax) ^B	144	5.00	0	
Rental, Leasing, & Licensing for Use	of TPP	214	2.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	2.00		Residential Rental, Leasing, & Licensing for Us		2.00	0	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00		Commercial Rental, Leasing, & Licensing for U	se 213	2.00	0	
Retail Sales		017	2.00		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	0	
MRRA Amount D		315	2.00		Retail Sales		017	2.00		Restaurant and Bars	011	2.00	0	
Communications		005	4.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	2.00	0	
Transporting		006	2.00		MRRA Amount D		315	2.00		MRRA Amount D	315	2.00	0	
Utilities		004	4.00		Communications		005	2.00		Communications	005	2.00	0	
Use Tax Purchases		029	2.00		Transporting		006	2.00		Transporting	006	2.00	0	
Use Tax From Inventory		030	2.00		Utilities		004	2.00		Utilities	004	2.00	0	
•					Use Tax Purchases		029	2.00		Wastewater Utility Services	485	2.00	0	
					Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)	051	\$.03	3	
										Use Tax Purchases	029	2.00	0	
										Use Tax From Inventory	030	2.00	0	
	75000				7-00					27010				
CITY/TOWN NAME	REGION / CITY COD		S TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY CO	DE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO	DE CODE		COUNTY	
MIAMI	MM	0.40	0.50	GLA	NOGALES NO				STC	ORO VALLEY OR			PMA	
Advertising		018	2.50		Advertising		018	2.00		Advertising	018	2.50		
Amusements		012	2.50		Amusements		012	2.00		Amusements	012			
Contracting – Prime		015	2.50		Contracting – Prime		015	2.00		Contracting – Prime	015	4.00		
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016			
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	4.00		
Job Printing		010	2.50		Job Printing		010	2.00		Job Printing	010			
Manufactured Buildings		027	2.50		Manufactured Buildings		027	2.00		Manufactured Buildings	027	2.50		
Timbering and Other Extraction		020	2.50		Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.50		
Severance – Metal Mining Publication		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		
		009	2.50		Publication		009	2.00		Publication	009	2.50		
Hotels		044	2.50		Hotels		044	2.00		Hotels	044	2.50		
Residential Rental, Leasing, & Licens Commercial Rental, Leasing, & Licens		045	2.50		Hotel/Motel (Additional Tax) ⁸		144	4.00		Hotel/Motel (Additional Tax) B	144	6.00		
		213	2.50		Residential Rental, Leasing, & Licensing for Us		045	2.00		Rental Occupancy	040	2.00		
Rental, Leasing, & Licensing for Use Restaurant and Bars	OLIPP	214 011	2.50		Commercial Rental, Leasing, & Licensing for U	Jse	213	2.00		Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	214 011	2.50		
Retail Sales		017	2.50 2.50		Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars		214 011	2.00 2.00		Retail Sales	011	2.50 2.50		
	-4:									_				
Retail Sales Food for Home Consump MRRA Amount D	บแบก	062	2.50		Retail Sales		017	2.00		MRRA Amount D	315			
		315	2.50		Retail Sales for Food for Home Consumption		062	2.00		Transporting	006	2.50		
Communications		005	2.50		MRRA Amount D		315	2.00		Utilities	004	4.00	1	
Transporting <mark>Use Tax Purchases</mark>		006	2.50		Communications		005	2.00						
Use Tax Furchases Use Tax From Inventory		029	2.50		Transporting		006	2.00						
OSC TAX FROM INVENTORY		030	<mark>2.50</mark>	<u>,</u>	Utilities		004	2.00						
					Public Utility Right of Way		133	2.00						
					Wastewater Utility Services		485	2.00						

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	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, 2021

Arizona State, County and City	lax Rat												
BLE 2	MU	NICIPAI	LITIES	S					AII	tax rates are expressed as percentages (%) unless o	therwis	se note
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION/	BUSINESS CODE	TAX RATE	COUNT
PAGE .	PG			COC	PARADISE VALLEY	PV			MAR	PARKER PK			LAP
Advertising		018	3.00		Advertising		018	2.50		Advertising	018	2.00	
Amusements		012	3.00		Amusements		012	2.50		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	2.50		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.50		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing		010	2.50		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.50		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication		009	2.50		Publication	009	2.00	
Hotels		044	3.00		Hotels		044	2.50		Hotels	044	2.00	
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 fo	or Use	045	3.00		Residential Rental, Leasing, & Licensing	for Use	045	1.65		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing f		213	3.00		Commercial Rental, Leasing, & Licensing		213	1.65		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TP		214	3.00		Commercial Lease (Additional Tax) C	, 500	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 T	.DD	214	2.50		Retail Sales	017	2.00	
Retail Sales (Single Item Portion Over \$3,0	200)	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	300)	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	
		005	3.00			1		2.50			005	2.00	
Communications					MRRA Amount D		315 005			Transporting Utilities			
Transporting		006 004	3.00		Communications			2.50		Ounties	004	3.00	
			3.00		Transporting		006	2.50					
Utilities					Literature								
Use Tax Purchases	20.000	029	3.00		Utilities		004	2.50					
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory	,	029 389 030	2.00 3.00		Use Tax Purchases Use Tax From Inventory	REGION /	029 030	2.50 2.50		PECION /	DI ICINIECC	TAV	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME	REGION/ CITY CODE	029 389	2.00	COUNTY	Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME	REGION / CITY CODE	029	2.50	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COU
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA	REGION/	029 389 030 BUSINESS CODE	2.00 3.00 TAX RATE	COUNTY	Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON		029 030 BUSINESS CODE	2.50 2.50 TAX RATE	COUNTY	PEORIA PE	CODE	RATE	COU
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising	REGION/ CITY CODE	029 389 030 BUSINESS CODE	2.00 3.00 TAX RATE		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising	CITY CODE	029 030 BUSINESS CODE	2.50 2.50 TAX RATE		PEORIA PE Advertising	CODE 018	1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements	REGION/ CITY CODE	029 389 030 BUSINESS CODE 018 012	2.00 3.00 TAX RATE 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements	CITY CODE	029 030 BUSINESS CODE 018 012	2.50 2.50 TAX RATE 2.88 2.88		PEORIA PE Advertising Amusements	018 012	1.80 2.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime	REGION/ CITY CODE	029 389 030 BUSINESS CODE 018 012 015	2.00 3.00 TAX RATE 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime	CITY CODE	029 030 BUSINESS CODE 018 012 015	2.50 2.50 TAX RATE 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime	018 012 015	1.80 2.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	REGION/ CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CITY CODE	029 030 BUSINESS CODE 018 012 015 016	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	REGION/ CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CITY CODE	029 030 BUSINESS CODE 018 012 015 016 037	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88		PEORIA 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	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	REGION/ CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CITY CODE	029 030 BUSINESS CODE 018 012 015 016 037 010	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA 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	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	REGION/ CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CITY CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.80 2.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Advertising Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	REGION/ CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CITY CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA 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	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	REGION/ CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CITY CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA 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	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	REGION/ CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CITY CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA 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	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	REGION/ CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting — Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CITY CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA 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 1.80 0.10 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	REGION/ CITY CODE	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	PS PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		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 3.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	REGION / CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing	PS PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		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	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing Rental Occupancy	PS PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA 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	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	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting — Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T	PS PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars	PS PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA 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	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Advertising - Prime Contracting - Prime Contracting - Speculative Builders Contracting - Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance - Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Several, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TP	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales	g for Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		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 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TP Restaurant and Bars	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 027 020 019 009 044 144 045 213 040 214 011	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales Food for Home Consumptior	g for Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		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	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing frental Occupancy Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 027 020 019 009 044 144 045 213 040 214 011 017	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	g for Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		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 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting — Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	g for Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		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	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Advertising - Prime Contracting - Prime Contracting - Owner Builders Contracting - Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance - Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	g for Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting — Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	g for Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	g for Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Use Tax Purchases Use Tax Purch (Single Item Portion Over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	REGION/ CITY CODE PA	029 389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	g for Use	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		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 1.80 1.80	

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

TABLE 2 MUNICIPALITIES

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective June 1, 2021

ABLE 2		SIPALITIES					All ta	x rates are expressed as percentages	(%) unl	less othe	rwise n	oted.
CITY/TOWN NAME REGION/ CITY CODE	BUSINES CODE	S TAX RATE COUNTY	CITY/TOWN NAME REGION CITY COD				Υ		EGION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY
PHOENIX PX		MAR	PIMA PM			GRA		PINETOP-LAKESIDE	PP			NAV
Advertising	018	0.50	Advertising	018	2.0			Advertising		018	3.00	
Amusements	012	2.30	Amusements	012				Amusements		012	3.00	
Contracting – Prime	015	2.30	Contracting – Prime	015	3.0			Contracting – Prime		015	3.00	
Contracting – Speculative Builders	016	2.30	Contracting – Speculative Builders	016	3.0			Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder	037	2.30	Contracting – Owner Builder	037	3.0			Contracting – Owner Builder		037	3.00	
Job Printing	010	2.30	Job Printing	010	2.0			Job Printing		010	3.00	
Jet Fuel Sales (cents per gallon)	049	\$.00732	Manufactured Buildings	027	2.0			Manufactured Buildings		027	3.00	
Manufactured Buildings	027	2.30	Timbering and Other Extraction	020	2.0			Timbering and Other Extraction		020	3.00	
Timbering and Other Extraction	020	2.30	Severance – Metal Mining	019	0.1			Severance – Metal Mining		019	0.10	
Severance – Metal Mining	019	0.10	Publication	009	2.0			Publication		009	3.00	
Publication	009	2.30	Hotels	044	2.0			Hotels		044	3.00	
Hotels	044	2.30	Residential Rental, Leasing, & Licensing for Use	045				Hotel/Motel (Additional Tax) ^B		144	3.00	
Hotel/Motel (Additional Tax) ^B	144	3.00	Commercial Rental, Leasing, & Licensing for Use		2.0			Residential Rental, Leasing, & Licensing for U		045	3.00	
Residential Rental, Leasing, & Licensing for Use	045	2.30	Rental, Leasing, & Licensing for Use of TPP	214	2.0	0		Commercial Rental, Leasing, & Licensing for	Use	213	3.00	
Commercial Rental, Leasing, & Licensing for Use		2.30	Restaurant and Bars	011	2.0			Rental, Leasing, & Licensing for Use of TPP		214	3.00	
Commercial Lease (Additional Tax) ^c	313	0.10	Retail Sales	017	2.0			Restaurant and Bars		011	3.00	
Rental Occupancy	040	2.30	Retail Sales Food for Home Consumption	062	2.0			Restaurant and Bars (Additional Tax) A		111	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.30	MRRA Amount D	315	2.0			Retail Sales		017	3.00	
Short-Term Motor Vehicle Rental (Additional Tax) ^E	114	2.00	Communications	005	2.0			Retail Sales (Single Item Portion Over \$5,000))	357	1.50	
Restaurant and Bars	011	2.30	Transporting	006	2.0			Retail Sales Food for Home Consumption		062	3.00	
Retail Sales	017	2.30	Utilities	004	2.0	0		MRRA Amount D		315	3.00	
Retail Sales (Single Item Portion Over \$10,968)	165	2.00						Communications		005	3.00	
MRRA Amount D	315	2.30						Transporting		006	3.00	
Communications	005	4.70						Utilities		004	3.00	
Transporting	006	2.30										
Utilities	004	2.70										
Wastewater Removal Services	485	2.70										
Jet Fuel Use Tax (cents per gallon)	051	\$.00732										
Use Tax Purchases	029	2.30										
Use Tax Purch(Single Item Portion Over \$10,968)	166	2.00										
+		0.00										

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

2.30

030

Use Tax From Inventory

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

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

Arizona State, County and City 18		•		_	TRANSACTION PRIVIL	EGE AI	ווט טוו	ובת ו			ective Jui		
BLE 2	MU	NICIPAL	LITIES	3					All	tax rates are expressed as percentages (%	6) unless	otherw	ise not
CITY/TOWN NAME	REGION / CITY	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS	TAX RATE		CITY/TOWN NAME REGION / CITY CODE		S TAX RATE	
QUEEN CREEK	CODE			/IAR/PNL	QUEEN CREEK SPECIAL DISTRICT Amusements	QD	012	2.50	MAR	SAFFORD SF Advertising	018	2.50	GRA
Advertising	QC	018	2.25	IAR/FIL	Job Printing					Amusements			
Amusements		010	2.25		Publication		010 009	2.50 2.50		Contracting – Prime	012 015	2.50 2.50	
Contracting – Prime		012	4.25		Hotels		009	2.50		Contracting – Prime Contracting – Speculative Builders	016	2.50	
Contracting – Filme Contracting – Speculative Builders		016	4.25										
Contracting – Speculative Builders Contracting – Owner Builder		037	4.25		Restaurant and Bars		011 017	2.50 2.50		Contracting – Owner Builder Feed at Wholesale	037	2.50 2.50	
Job Printing		010	2.25		Retail Sales	4:		2.50			116		
Manufactured Buildings		010	2.25		Retail Sales Food for Home Consump	tion	062			Job Printing	010	2.50	
Timbering and Other Extraction		027	2.25		MRRA Amount D		315	2.50 2.50		Manufactured Buildings	027	2.50 2.50	
Severance – Metal Mining		019	0.10		Communications		005			Timbering and Other Extraction	020		
Publication		009	2.25		Transporting		006	2.50		Severance – Metal Mining	019	0.10	
Hotels		044	2.25		Utilities		004	2.50		Publication	009	2.50 2.50	
Hotel/Motel (Additional Tax) ^B		144	3.00		Call 480-358-3000 to find out if these ra	too annly to	vour buoir	ann noti	dtion in	Hotels	044		
Residential Rental, Leasing, & Licensing for U	loo	045	2.25		Queen Creek.	ites apply to	your busii	iess activ	illes III	Hotel/Motel (Additional Tax) ⁸	144	5.00	
					Queen Oleek.					Commercial Rental, Leasing, & Licensing for Use		2.50	
Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	USE	213	2.25 2.25							Rental Occupancy	040	2.50	
		214								Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	2.25 2.25							Restaurant and Bars	011	2.50	
Retail Sales		017								Retail Sales	017	2.50	
Retail Sales Food for Home Consumption		062	2.25							Retail Sales (Single Item Over \$5,000)	717	1.00	
MRRA Amount D		315	2.25 2.25							Retail Sales Food for Home Consumption	062	2.50	
Communications		005								MRRA Amount D	315	2.50	
Transporting		006	2.25							Communications	005	2.50	
Utilities		004	2.25							Transporting	006	2.50	
Use Tax Purchases		029	2.25							Utilities	004	2.50	
Use Tax From Inventory		030	2.25							Use Tax Purchases	029	2.50	
										Use Tax Purchases (Single Item Over \$5,000)	729	1.00	
										Use Tax From Inventory	030	2.50	
	EGION / Y CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY		ION/ BUSIN	IESS TAX	X RATE CO
	SA	CODE	NAIL	PMA	SAN LUIS	SU	CODE	NAIL	YMA		C CO	<i>)</i> _	М
Amusements	• • • • • • • • • • • • • • • • • • • •	012	2.00	1 1111 1	Advertising		018	4.00		Advertising	01	8 1	I.75
Contracting – Prime		015	4.00		Amusements		012	4.00		Amusements	01		1.75
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	4.00		Contracting – Prime	01		1.75
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	01		1.75
Job Printing		010	2.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	03		1.75
Manufactured Buildings		027	2.00		Job Printing		010	4.00		Feed at Wholesale	11		1.75
Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	4.00		Job Printing	01		1.75
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	4.00		Jet Fuel Sales (cents per gallon)	04		.018
Publication		009	2.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	02		1.75
Hotels		044	2.00		Publication		009	4.00		Timbering and Other Extraction	02		1.75
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels		044	4.00		Severance – Metal Mining	01).10
Residential Rental, Leasing, & Licensing for U	Jse	045	2.00		Residential Rental, Leasing, & Licensing	for Use	045	4.00		Publication	00		1.75
Commercial Rental, Leasing, & Licensing for		213	2.00		Commercial Rental, Leasing, & Licensin		213	4.00		Hotels	04		1.75
Rental, Leasing, & Licensing for Use of TPP		214	2.00		Rental, Leasing, & Licensing for Use of		214	4.00		Hotel/Motel (Additional Tax) ^B	14		5.00
Restaurant and Bars		011	2.00		Restaurant and Bars		011	4.00		Residential Rental, Leasing, & Licensing for Us			1.75
Retail Sales		017	2.00		Retail Sales		017	4.00		Commercial Rental, Leasing, & Licensing for Us			1.75
MRRA Amount D		315	2.00		Retail Sales (Single Item Portion Over \$	2.500)	467	1.50		Rental, Leasing, & Licensing for Use of TPP	21		1.75
Communications		005	2.00		Retail Sales Food for Home Consumption		062	4.00		Restaurant and Bars	01		1.75
Transporting		006	2.00		MRRA Amount D		315	4.00		Retail Sales	01		1.75
Utilities		004	2.00		Communications		005	4.00		Retail Sales Food for Home Consumption	06		1.75
		007	2.00		Transporting		006	4.00		MRRA Amount D	31		1.75
					Utilities		004	4.00		Communications	00		1.75
					Use Tax Purchases		029	4.00		Transporting	00		1.75
					Use Tax Purch (Single Item Portion Ove	er \$2,500)	469	1.50		Utilities	00		1.75
					Use Tax From Inventory	,00/	030	4.00		Wastewater Removal Services	48		1.75
					555 Tax From Inventory		030	₹.00		Jet Fuel Use Tax (cents per gallon)	05		.018
										Use Tax Purchases	03		.016 1.55
										Use Tay From Inventory	U.S	∩ 1	1 55
										Use Tax From Inventory	03	0 1	1.55

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

Effective June 1, 2021

Arizonia State, County and City	Tax Ivat	E LUUK-U	<u> 1001</u>		TIVALIVOACTION TIMVILLO			LI\ I/	VIIVII	L IADELO LIIG	cuve Julie	, 1, 202	- 1
ABLE 2	MU	NICIPAL	LITIES	3					All t	ax rates are expressed as percentages (%)	unless of	therwis	se note
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COU
SEDONA	SE			COC/YAV	SHOW LOW	SL			NAV	SIERRA VISTA SR			CO
Amusements		012	3.50		Advertising		018	2.00		Advertising	018	1.95	
Contracting – Prime		015	3.50		Amusements		012	2.00		Amusements	012	1.95	
Contracting – Speculative Builders		016	3.50		Contracting – Prime		015	2.00		Contracting – Prime	015	1.95	
Contracting – Owner Builder		037	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	1.95	
Job Printing		010	3.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	1.95	
Manufactured Buildings		027	3.50		Job Printing		010	2.00		Feed at Wholesale	116	1.95	
Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	\$.02	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95	
Publication		009	3.50		Severance - Metal Mining		019	0.10		Manufactured Buildings	027	1.95	
Hotels		044	3.50		Publication		009	2.00		Timbering and Other Extraction	020	1.95	
Hotel/Motel (Additional Tax) ^B		144	3.50		Hotels		044	2.00		Severance – Metal Mining	019	0.10	
Commercial Rental, Leasing, & Licensing for	or Use	213	3.50		Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Publication	009	1.95	
Rental, Leasing, & Licensing for Use of TPF	>	214	3.50		Rental, Leasing, & Licensing for Use of TPI	Р	214	2.00		Extended Stay	244	5.50	
Restaurant and Bars		011	3.50		Restaurant and Bars		011	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.00	
Retail Sales		017	3.50		Retail Sales		017	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00	
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumption		062	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.95	
Communications		005	3.50		MRRA Amount D		315	2.00		Restaurant and Bars	011	2.60	
Transporting		006	3.50		Communications		005	2.00		Retail Sales	017	1.95	
Utilities		004	3.50		Transporting		006	2.00		Retail Sales Food for Home Consumption	062	1.95	
Use Tax Purchases		029	3.00		Utilities		004	2.00		MRRA Amount D	315	1.95	
Use Tax From Inventory		030	3.00							Communications	005	2.00	
										Utilities	004	2.00	
										Jet Fuel Use Tax (cents per gallon)	051	\$.02	
										Use Tax Purchases	029	1.95	
										Use Tax From Inventory	030	1.95	

	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION			COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	(
NOWFLAKE	SN			NAV	SOMERTON SO			YMA	SOUTH TUCSON ST			
dvertising		018	2.00		Advertising	018			Advertising	018	5.50	
Amusements		012	2.00		Amusements	012			Amusements	012	5.50	
Contracting – Prime		015	2.00		Contracting – Prime	015			Contracting – Prime	015	5.50	
Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016			Contracting – Speculative Builders	016	5.50	
Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	3.30		Contracting – Owner Builder	037	5.50	
ob Printing		010	2.00		Job Printing	010			Job Printing	010	5.50	
Manufactured Buildings		027	2.00		Manufactured Buildings	027			Manufactured Buildings	027	5.50	
imbering 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			Severance – Metal Mining	019	0.10	
ublication		009	2.00		Publication	009			Publication	009	5.50	
Hotels		044	2.00		Hotels	044	3.30		Hotels	044	3.50	
lotel/Motel (Additional Tax) ^B		144	4.00		Residential Rental, Leasing, & Licensing for Use	045	3.30		Hotel/Motel (Additional Tax) ^B	144	2.00	
commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213			Residential Rental, Leasing, & Licensing for Use	045	2.50	
Rental, Leasing, & Licensing for Use of TPF	Р	214	2.00		Rental, Leasing, & Licensing for Use of TPP	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			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			Restaurant and Bars	011	5.50	
IRRA Amount ^D		315	2.00		MRRA Amount D	315	3.30		Retail Sales	017	5.00	
Communications		005	2.00		Communications	005	3.30		Retail Sales Food for Home Consumption	062	1.50	
ransporting		006	2.00		Transporting	006			MRRA Amount D	315	5.00	
tilities		004	2.00		Utilities	004			Communications	005	5.50	
					Use Tax Purchases	029			Transporting	006	5.50	
					Use Tax From Inventory	030	2.50		Utilities	004	5.50	

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

Effective June 1, 2021

Arizona State, County and City	Tax Nau	E LUUK-U	<u> 1001</u>		TRANSACTION FRIVILLIGE	- <u> </u>	<u> </u>	LIX 17	AX NATE TABLES Effective Julie 1, 20.				1, 2021	
ABLE 2	MU	NICIPAI	LITIE	S	·				All t	ax rates are expressed as percentage	s (%) ur	nless oth	erwise	note
	CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		GION / CODE	BUSINESS CODE	TAX RATE	COUNTY		TY CODE	BUSINESS CODE	TAX RATE	COU
SPRINGERVILLE SPRINGERVILLE	SV			APA	ST JOHNS	SJ			APA	STAR VALLEY	SY			GL
Advertising		018	3.00		Advertising		018	3.00		Advertising		018	2.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements		012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing		010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
Γimbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for U	Jse	045	2.00	
Residential Rental, Leasing, & Licensing for	· Use	045	3.00		Residential Rental, Leasing, & Licensing for U	Jse	045	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Rental, Leasing, & Licensing for Use of TPP)	214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars		011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales		017	2.00	
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	2.00	
Retail Sales (Single Item Portion Over \$1,00	00)	397	2.00		Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	2.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	3.00		Communications		005	2.00	
MRRA Amount D		315	3.00		Communications		005	3.00		Transporting		006	2.00	
Communications		005	3.00		Transporting		006	3.00		Utilities		004	2.00	
Transporting		006	3.00		Utilities		004	3.00						
Utilities		004	3.00		Use Tax Purchases		029	3.00						
					Use Tax From Inventory		030	3.00						

CITY/TOWN NAME	REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
SUPERIOR	SI			PNL	<u>SURPRISE</u>	SP			MAR	TAYLOR	TL			NAV
Advertising		018	4.00		Advertising		018	2.20		Advertising		018	2.00	
Amusements		012	4.00		Amusements		012	2.20		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.70		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.70		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	2.00	
Job Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	2.00	
Manufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Severance – Metal Mining		019	0.10		Publication		009	2.00	
Hotels		044	4.00		Publication		009	2.20		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B		144	2.00	
Residential Rental, Leasing, & Licensing for	or Use	045	2.00		Hotel/Motel (Additional Tax) ^B		144	4.52		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Commercial Rental, Leasing, & Licensing to	for Use	213	2.00		Residential Rental, Leasing, & Licensing	for Use	045	2.20		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00	
Rental, Leasing, & Licensing for Use of TP	PP	214	4.00		Commercial Rental, Leasing, & Licensing	for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales		017	4.00		Rental, Leasing, & Licensing for Use of T	PP	214	2.20		Retail Sales		017	2.00	
Retail Sales (Single Item Portion Over \$50	00)	407	1.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
MRRA Amount D		315	4.00		Retail Sales		017	2.20		MRRA Amount D		315	2.00	
Communications		005	4.00		MRRA Amount D		315	2.20		Transporting		006	2.00	
Transporting		006	4.00		Communications		005	2.20						
Utilities		004	4.00		Transporting		006	2.20						
					Utilities		004	2.20						
					Use Tax Purchases		029	2.20						
					Use Tax From Inventory		030	2.20						

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

REGION / BUSINESS TAX

CODE

RATE

CITY CODE

COUNTY

Arizona State, County and	City <u>Tax</u>	Rate Look	-Up To	<u>ol</u>	TRANSACTION PRIV	ILEGE A	ND OTH	HER	TAX RAT	E TABLES E	ffective	June 1,	2021		
TABLE 2		MUNICIP	ALITI	ES	All tax rates are expressed as percentage of the second se						entages (%) unless otherwise noted.				
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY			SUSINESS CODE	TAX RATE	COUNTY	
TEMPE	TE			MAR	THATCHER	TC			GRA		TN			MAR	
Advertising		018	1.80		Amusements		012	2.50		Amusements		012	2.50		
Amusements		012	1.80		Contracting – Prime		015	3.50		Contracting – Prime		015	2.50		
Contracting – Prime		015	1.80		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	2.50		
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	2.50		
Contracting – Owner Builder		037	1.80		Job Printing		010	2.50		Job Printing		010	2.50		
Job Printing		010	1.80		Manufactured Buildings		027	2.50		Manufactured Buildings		027	2.50		
Manufactured Buildings		027	1.80		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction		020	2.50		
Timbering and Other Extraction		020	1.80		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		
Severance – Metal Mining		019	0.10		Publication		009	2.50		Publication		009	2.50		
Publication		009	1.80		Hotels		044	2.50		Hotels		044	2.50		
Hotels		044	1.80		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	2.00		
Hotel/Motel (Additional Tax) ^B		144	5.00		Residential Rental, Leasing, & Licens	ing for Use	045	2.00		Residential Rental, Leasing, & Licensing for U	lse	045	2.50		
Residential Rental, Leasing, & Licens	sing for Use	045	1.80		Commercial Rental, Leasing, & Licen	sing for Use	213	2.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	2.50		
Commercial Rental, Leasing, & Licen		213	1.80		Rental, Leasing, & Licensing for Use	of TPP	214	2.50		Rental, Leasing, & Licensing for Use of TPP		214	2.50		
Rental, Leasing, & Licensing for Use	of TPP	214	1.80		Restaurant and Bars		011	2.50		Restaurant and Bars		011	2.50		
Restaurant and Bars		011	1.80		Retail Sales		017	2.50		Retail Sales		017	2.50		
Retail Sales		017	1.80		Retail Sales (Single Item Over \$5,000		717	1.00		Retail Sales (Single Item Portion Over \$5,000)	357	2.00		
Retail Sales Food for Home Consum	ption	062	1.80		Retail Sales Food for Home Consump	otion	062	2.50		Retail Sales Food for Home Consumption		062	2.50		
MRRA Amount D		315	1.80		MRRA Amount D		315	2.50		MRRA Amount D		315	2.50		
Communications		005	1.80		Communications		005	2.50		Communications		005	2.50		
Transporting		006	1.80		Transporting		006	2.50		Transporting		006	2.50		
Utilities		004	1.80		Utilities		004	2.50		Utilities		004	2.50		
Use Tax Purchases		029	1.80		Use Tax Purchases		029	2.50							
Use Tax From Inventory		030	1.80		Use Tax From Inventory		030	2.50							

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

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	CC
TUCSON	TU			PI
Amusements		012	2.60	
Contracting – Prime		015	2.60	
Contracting – Speculative Builders		016	2.60	
Contracting – Owner Builder		037	2.60	
Job Printing		010	2.60	
Manufactured Buildings		027	2.60	
Timbering and Other Extraction		020	2.60	
Severance – Metal Mining		019	0.10	
Publication		009	2.60	
Hotels		044	6.00	
Bed Surtax (Additional Tax) (Per nig		035	\$4.00 ea	
Commercial Rental, Leasing, & Licens	-	213	2.60	
Rental, Leasing, & Licensing for Us	e of TPP	214	2.60	
Restaurant and Bars		011	2.60	
Retail Sales		017	2.60	
MRRA Amount D		315	2.60	
Communications		005	2.60	
Public Utility (Additional Communication	ations) ^F	105	4.50	
Transporting		006	2.60	
Utilities		004	2.60	
Public Utility (Additional Utility) ⁶		104	4.50	
Public Utility Right of Way		133	1.50	
Use Tax Purchases		029	2.60	
Use Tax From Inventory		030	2.60	

	OIII OODL	0055		
<u>TUSAYAN</u>	TY			COC
Advertising		018	2.00	
Amusements		012	2.00	
Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	2.00	
Job Printing		010	2.00	
Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10	
Publication		009	2.00	
Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Licens	ing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of	f TPP	214	2.00	
Restaurant and Bars		011	4.00	
Retail Sales		017	2.00	
MRRA Amount D		315	2.00	
Communications		005	2.00	
Transporting		006	2.00	
Utilities		004	2.00	

CITY/TOWN NAME

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

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

⁽C) "Additional Tax" means in addition to Commercial Lease. (B) If you report under Hotel (Business code 044), this city has an Additional (D) Report amount due on materials purchased exempt from tax and incorporated

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective June 1, 2021

T	ABLE 2	MU	JNICIPAI	LITIES	3					All	tax rates are expressed as percentages (%)	unless of	herwi	se noted.
	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		GION / CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
	WELLTON	WT			YMA	<u>WICKENBURG</u> W	VB		ı	MAR/YAV	WILLCOX WC			СОН
	Advertising		018	2.50		Advertising		018	2.20		Advertising	018	3.00	
	Amusements		012	2.50		Amusements		012	2.20		Amusements	012	3.00	
	Contracting – Prime		015	2.50		Contracting – Prime		015	3.50		Contracting – Prime	015	3.00	
	Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	3.00	
	Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	3.00	
	Job Printing		010	2.50		Feed at Wholesale		116	2.20		Job Printing	010	3.00	
	Manufactured Buildings		027	2.50		Job Printing		010	2.20		Manufactured Buildings	027	3.00	
	Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.20		Timbering and Other Extraction	020	3.00	
	Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining	019	0.10	
	Publication		009	2.50		Severance – Metal Mining		019	0.10		Publication	009	3.00	
	Hotels		044	2.50		Publication		009	2.20		Hotels	044	3.00	
	Hotel/Motel (Additional Tax) ^B		144	2.50		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B	144	4.00	
	Residential Rental, Leasing, & Licensing		045	2.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
	Commercial Rental, Leasing, & Licensing		213	2.50		Residential Rental, Leasing, & Licensing for U	Jse	045	1.70		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
	Rental, Leasing, & Licensing for Use of T	TPP	214	2.50		Commercial Rental, Leasing, & Licensing for U	Use	213	1.70		Restaurant and Bars	011	3.00	
	Restaurant and Bars		011	2.50		Rental Occupancy		040	1.70		Retail Sales	017	3.00	
	Retail Sales		017	2.50		Rental, Leasing, & Licensing for Use of TPP		214	2.20		Retail Sales (Single Item Over \$1,250)	417	2.00	
	Retail Sales Food for Home Consumption	n	062	2.50		Restaurant and Bars		011	2.20		Retail Sales Food for Home Consumption	062	3.00	
	MRRA Amount D		315	2.50		Retail Sales		017	2.20		MRRA Amount D	315	3.00	
	Communications		005	2.50		Retail Sales (Single Item Over \$5,000)		717	1.69		Communications	005	3.00	
	Transporting		006	2.50		Retail Sales Food for Home Consumption		062	2.20		Transporting	006	3.00	
	Utilities		004	2.50		MRRA Amount D		315	2.20		Utilities	004	3.00	
						Communications		005	3.00					
						Transporting		006	2.20					
						Utilities		004	2.20					

	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		GION / Y CODE	BUSINESS CODE	TAX RATE	COUNTY
<u>WILLIAMS</u>	WL			COC	WINKELMAN	WM			GLA/PNL	<u>WINSLOW</u>	ws			NAV
Advertising		018	3.50		Advertising		018	3.50		Advertising		018	3.00	
Amusements		012	3.50		Amusements		012	3.50		Amusements		012	3.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.50		Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00	
Job Printing		010	3.50		Job Printing		010	3.50		Jet Fuel Sales (cents per gallon)		049	\$.03	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.50		Job Printing		010	3.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	3.00	
Severance – Metal Mining		019	0.10		Severance - Metal Mining		019	0.10		Timbering and Other Extraction		020	3.00	
Publication		009	3.50		Publication		009	3.50		Severance – Metal Mining		019	0.10	
Hotels		044	4.50		Hotels		044	3.50		Publication		009	3.00	
Residential Rental, Leasing, & Licensing for	Use	045	3.00		Residential Rental, Leasing, & Licensing	for Use	045	3.50		Hotels		044	3.00	
Commercial Rental, Leasing, & Licensing for	r Use	213	3.00		Commercial Rental, Leasing, & Licensing	for Use	213	3.50		Hotel/Motel (Additional Tax) ^B		144	2.00	
Rental, Leasing, & Licensing for Use of TPP)	214	3.50		Rental, Leasing, & Licensing for Use of T	PP	214	3.50		Commercial Rental, Leasing, & Licensing fo	r Use	213	3.00	
Restaurant and Bars		011	4.50		Restaurant and Bars		011	3.50		Rental Occupancy		040	3.00	
Retail Sales		017	3.50		Retail Sales		017	3.50		Rental, Leasing, & Licensing for Use of TPP	•	214	3.00	
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumption	1	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.
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TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective June 1, 2021

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

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

Prepared by ADOR's City Services Team

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

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

Arizona State, County	and City TRANSACTIO	N PRIVILE
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	t, Pima	PAD
Pima		PMA
Pinal		PNL
Santa Cruz		STC
Sports & Tourism	Authority District – Maricopa	MCB
Yavapai		YAV
Yuma		YMA

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

Prepared by ADOR's City Services Team

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

ARIZONA DEPARTMENT OF REVENUE

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

• Website: www.azdor.gov

• Tax Rate Look-Up Tool

Medical and Adult Use Marijuana Rate Tables

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

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

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

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

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

	Table 5			MAF	RIJUAN	IA TAX	(RATE	S FOR	SALE	SIN	THES	E COU	NTIES			
Business Code	TAXABLE ACTIVITY	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Navajo (NAV)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN)	Accounting Credit Rate for Electronic Filers (STATE TAX ONLY)
	MEDICAL MARIJUANA															
203	Medical Marijuana Retail Sales	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.0672%
657	Medical Marijuana Retail Sales - Single Item Portion Over \$10,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.70%	N/A	N/A	N/A	N/A	.0672%
221	Medical Marijuana Restaurants & Bars	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.0672%
	ADULT USE MARIJUANA*															
420	Adult Use Marijuana Retail Sales	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.0672%
673	Adult Use Marijuana Retail Sales - Single Item Portion Over \$10,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.70%	N/A	N/A	N/A	N/A	.0672%
421	Adult Use Marijuana Restaurants & Bars	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.0672%
	In additi	ion to th	e transac	tion p	rivileae	rates sh	own. Ad	lult Use	Marijua	na is s	subject	to a 16	% excis	e tax.		

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

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

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

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

BUCKEYE REGION / CITY CODE: BE	BUSINESS			
COUNTY CODE: MAR	CODE	TAX RATE		BULLHEAD CITY REGION / CITY CODE: BH COUNTY CODE: MOH
All tax rates are expressed as percentage (%) unless otherwise noted.				All tax rates are expressed as percei
Medical Marijuana Retail Sales	203	3.00	- .	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Single Item Over \$1,999.99	654	1.10		Medical Marijuana Retail Sales-Item
Adult Use Marijuana Retail Sales	420	3.00		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Single Item Over \$1,999.99	670	1.10		Adult Use Marijuana Retail Sales-Ite
Retail Sales (Accessories and Ancillary Products)	017	3.00	-	Retail Sales (Accessories and Ancill
Retail Sales (Accessories/Ancillary Products)-Single Item Over \$1,999.99	307	1.10	-	Retail Sales (Accessories/Ancillary F
Use Tax Purchases			-	Use Tax Purchases
Use Tax Purchases-Item Over			-	Use Tax Purchases-Item Over
Use Tax From Inventory			-	Use Tax From Inventory
Medical Marijuana Restaurant	221	3.00	-	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)			-	Medical Marijuana Restaurant (Addi
Adult Use Marijuana Restaurant	421	3.00	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)			=	Adult Use Marijuana Restaurant (Ad
	COUNTY CODE: MAR All tax rates are expressed as percentage (%) unless otherwise noted. Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Single Item Over \$1,999.99 Adult Use Marijuana Retail Sales Adult Use Marijuana Retail Sales-Single Item Over \$1,999.99 Retail Sales (Accessories and Ancillary Products) Retail Sales (Accessories/Ancillary Products)-Single Item Over \$1,999.99 Use Tax Purchases Use Tax Purchases-Item Over Use Tax From Inventory Medical Marijuana Restaurant Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant	COUNTY CODE: MAR All tax rates are expressed as percentage (%) unless otherwise noted. Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Single Item Over \$1,999.99 654 Adult Use Marijuana Retail Sales Adult Use Marijuana Retail Sales-Single Item Over \$1,999.99 670 Retail Sales (Accessories and Ancillary Products) Retail Sales (Accessories/Ancillary Products)-Single Item Over \$1,999.99 307 Use Tax Purchases Use Tax Purchases-Item Over Use Tax From Inventory Medical Marijuana Restaurant Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421	COUNTY CODE: MAR All tax rates are expressed as percentage (%) unless otherwise noted. Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Single Item Over \$1,999.99 654 1.10 Adult Use Marijuana Retail Sales Adult Use Marijuana Retail Sales-Single Item Over \$1,999.99 670 1.10 Retail Sales (Accessories and Ancillary Products) Retail Sales (Accessories/Ancillary Products)-Single Item Over \$1,999.99 307 1.10 Use Tax Purchases Use Tax Purchases-Item Over Use Tax From Inventory Medical Marijuana Restaurant Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 3.00	COUNTY CODE: MAR All tax rates are expressed as percentage (%) unless otherwise noted. Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Single Item Over \$1,999.99 654 1.10 Adult Use Marijuana Retail Sales 420 3.00 Adult Use Marijuana Retail Sales-Single Item Over \$1,999.99 670 1.10 Retail Sales (Accessories and Ancillary Products) Retail Sales (Accessories/Ancillary Products)-Single Item Over \$1,999.99 307 1.10 Use Tax Purchases Use Tax Purchases-Item Over Use Tax From Inventory Medical Marijuana Restaurant 221 3.00 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 3.00

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

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

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

Table 6 R	ETAIL	TAX RATES	FOR S	ALES IN MUNICIPALITIES
CASA GRANDE REGION / CITY CODE: CG COUNTY CODE: PNL		BUSINESS CODE	TAX RATE	CAVE CREEK REGION / CITY CODE: CK COUNTY CODE: MAR
All tax rates are expressed as percentage (%) unless otherwis	e noted.			All tax rates are expressed as percentage and the second s
Medical Marijuana Retail Sales		203	2.00	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Single Item Portion Over \$5,000		656	1.50	Medical Marijuana Retail Sales-Iter
Adult Use Marijuana Retail Sales		420	2.00	Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Single Item Portion Over \$5,00	00	672	1.50	Adult Use Marijuana Retail Sales-It
Retail Sales (Accessories and Ancillary Products)		017	2.00	Retail Sales (Accessories and Anc
Retail Sales (Accessories/Ancillary Products)-Single Item Portion	n Over \$5,00	0 357	1.50	Retail Sales (Accessories/Ancillary
Use Tax Purchases				Use Tax Purchases
Use Tax Purchases-Item Over		-		Use Tax Purchases-Item Over
Use Tax From Inventory				Use Tax From Inventory
Medical Marijuana Restaurant		221	1.80	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)		-		Medical Marijuana Restaurant (Add
Adult Use Marijuana Restaurant		421	1.80	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)				Adult Use Marijuana Restaurant (A
				· ————————————————————————————————————

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

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

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

Table 6	RETAIL TAX RA	TES FOR	SALES	IN MUNICIPALITIES
CLARKDALE REGION / CITY CODE: CD COUNTY CODE: YAV	BUSINES CODE	S TAX RATE		CLIFTON REGION / CITY CODE: CF COUNTY CODE: GRN
All tax rates are expressed as percentage (%) unless other	wise noted.			All tax rates are expressed as perce
Medical Marijuana Retail Sales	203	3.50		Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Item Over				Medical Marijuana Retail Sales-Sing
Adult Use Marijuana Retail Sales	420	3.50	_	Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Item Over		-	_	Adult Use Marijuana Retail SalesS
Retail Sales (Accessories and Ancillary Products)	017	3.50	_	Retail Sales (Accessories and Ancill
Retail Sales (Accessories/Ancillary Products)-Item Over				Retail Sales (Accessories/Ancillary F
Use Tax Purchases			_	Use Tax Purchases
Use Tax Purchases-Item Over				Use Tax Purchases-Item Over
Use Tax From Inventory				Use Tax From Inventory
Medical Marijuana Restaurant	221	3.50		Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)				Medical Marijuana Restaurant (Addi
Adult Use Marijuana Restaurant	421	3.50	_	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)	-			Adult Use Marijuana Restaurant (Ad
			_	

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

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

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

Arizona State, County and City TRANSACTION PRIVILEGE TAX RATE TABLES

MEDICAL & ADULT USE MARIJUANA

	Table 6	RETAIL	TAX RATE	S FOR S	ALES	IN MUNICIPALITIES
	COTTONWOOD REGION / CITY CODE: CW COUNTY CODE: YAV		BUSINESS CODE	TAX RATE		DEWEY-HUMBOLDT REGION / CITY CODE: DH COUNTY CODE: YAV
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as perce
_	Medical Marijuana Retail Sales		203	3.50	- .	Medical Marijuana Retail Sales
_	Medical Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	3.50		Adult Use Marijuana Retail Sales
_	Adult Use Marijuana Retail Sales-Item Over			-		Adult Use Marijuana Retail Sales-Ite
_	Retail Sales (Accessories and Ancillary Products)		017	3.50	-	Retail Sales (Accessories and Ancil
_	Retail Sales (Accessories/Ancillary Products)-Item Over		-		-	Retail Sales (Accessories/Ancillary
_	Use Tax Purchases				-	Use Tax Purchases
_	Use Tax Purchases-Item Over				-	Use Tax Purchases-Item Over
_	Use Tax From Inventory				-	Use Tax From Inventory
_	Medical Marijuana Restaurant		221	3.50	-	Medical Marijuana Restaurant
_	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Addi
_	Adult Use Marijuana Restaurant		421	3.50	-	Adult Use Marijuana Restaurant
_	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Ad
-						

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

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

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

	Table 6	RETAIL	TAX RATES	FOR S	ALES	IN MUNICIPALITIES
ĺ	EAGAR REGION / CITY CODE: EG COUNTY CODE: APA		BUSINESS CODE	TAX RATE		EL MIRAGE REGION / CITY CODE: EM COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless of	nerwise noted.				All tax rates are expressed as percentage
	Medical Marijuana Retail Sales		203	3.00	_	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Single Item Over \$1,000		651	2.00	_	Medical Marijuana Retail Sales-Iter
	Adult Use Marijuana Retail Sales		420	3.00		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Single Item Over \$1,000)	667	2.00	-	Adult Use Marijuana Retail Sales-l
	Retail Sales (Accessories and Ancillary Products)		017	3.00	=	Retail Sales (Accessories and Anc
•	Retail Sales (Accessories/Ancillary Products)-Single Item	Over \$1,000	157	2.00	-	Retail Sales (Accessories/Ancillary
	Use Tax Purchases		029	3.00	-	Use Tax Purchases
•	Use Tax Purchases-Single Item Over \$1,000		159	2.00	-	Use Tax Purchases-Item Over
•	Use Tax From Inventory		030	3.00	-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	3.00	-	Medical Marijuana Restaurant
•	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Add
	Adult Use Marijuana Restaurant		421	3.00	-	Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (A
					-	

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

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

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

	Table 6	RETAIL 1	AX RATES	FOR S	ALES	IN MUNICIPALITIES
	FLORENCE REGION / CITY CODE: FL COUNTY CODE: PNL		BUSINESS	TAX RATE		FOUNTAIN HILLS REGION / CITY CODE: FH COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless of	herwise noted.				All tax rates are expressed as percentage
	Medical Marijuana Retail Sales		203	2.00	_	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Iter
	Adult Use Marijuana Retail Sales		420	2.00	-	Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over		-		-	Adult Use Marijuana Retail Sales-It
-	Retail Sales (Accessories and Ancillary Products)		017	2.00	-	Retail Sales (Accessories/Ancillary
•	Retail Sales (Accessories/Ancillary Products)-Item Over		-		-	Retail Sales (Accessories/Ancillary
•	Use Tax Purchases		029	2.00	-	Use Tax Purchases
•	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Item Over
•	Use Tax From Inventory		030	2.00	-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	2.00	-	Medical Marijuana Restaurant
•	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Add
-	Adult Use Marijuana Restaurant		421	2.00	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)		-		-	Adult Use Marijuana Restaurant (A
					_	

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

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

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

	Table 6 RETAIL TAX RATES FOR SALES I					IN MUNICIPALITIES
·	GILBERT REGION / CITY CODE: GB COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		GLENDALE REGION / CITY CODE: GE COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless oth	erwise noted.				All tax rates are expressed as percentage
	Medical Marijuana Retail Sales		203	1.50	_,	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Sin
	Adult Use Marijuana Retail Sales		420	1.50		Adult Use Marijuana Retail Sales
•	Adult Use Marijuana Retail Sales-Item Over				-	Adult Use Marijuana Retail Sales-S
	Retail Sales (Accessories and Ancillary Products)		017	1.50	-	Retail Sales (Accessories and And
•	Retail Sales (Accessories/Ancillary Products)-Item Over				-	Retail Sales (Accessories/Ancillary
•	Use Tax Purchases		-		-	Use Tax Purchases
•	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Single Item Ov
•	Use Tax From Inventory		-		-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	1.50	-	Medical Marijuana Restaurant
•	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Add
•	Adult Use Marijuana Restaurant		421	1.50	-	Adult Use Marijuana Restaurant
•	Adult Use Marijuana Restaurant (Additional Tax)				=	Adult Use Marijuana Restaurant (A

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

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

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

	Table 6 RETAIL TAX RATES FOR SALES					IN MUNICIPALITIES
	GUADALUPE REGION / CITY CODE: GU COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		HAYDEN REGION / CITY CODE: HY COUNTY CODE: GLA
	All tax rates are expressed as percentage (%) unless of	nerwise noted.				All tax rates are expressed as perc
	Medical Marijuana Retail Sales		203	4.00	_	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Iter
	Adult Use Marijuana Retail Sales		420	4.00		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over		-		-	Adult Use Marijuana Retail Sales-l
•	Retail Sales (Accessories and Ancillary Products)		017	4.00	-	Retail Sales (Accessories and And
•	Retail Sales (Accessories/Ancillary Products)-Item Over				-	Retail Sales (Accessories/Ancillary
•	Use Tax Purchases		029	4.00	-	Use Tax Purchases
•	Use Tax Purchases-Item Over				-	Use Tax Purchases-Item Over
•	Use Tax From Inventory		030	4.00	-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	5.00	-	Medical Marijuana Restaurant
•	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Add
•	Adult Use Marijuana Restaurant		421	5.00	-	Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)				=	Adult Use Marijuana Restaurant (A
					-	

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

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

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

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

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

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

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

Table 6	RETAIL T	AX RATES	FOR S	ALES	IN MUNICIPALITIES
LITCHFIELD PARK REGION / CITY CODE: LP COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		MAMMOTH REGION / CITY CODE: MH COUNTY CODE: PNL
All tax rates are expressed as percentage (%) unless of	herwise noted.				All tax rates are expressed as percentage
Medical Marijuana Retail Sales		203	2.80		Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Iter
Adult Use Marijuana Retail Sales		420	2.80	•	Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Item Over					Adult Use Marijuana Retail Sales-It
Retail Sales (Accessories and Ancillary Products)		017	2.80	_	Retail Sales (Accessories and Anc
Retail Sales (Accessories/Ancillary Products)-Item Over				_	Retail Sales (Accessories/Ancillary
Use Tax Purchases		029	2.80	_	Use Tax Purchases
Use Tax Purchases-Item Over				_	Use Tax Purchases-Item Over
Use Tax From Inventory		030	2.80	_	Use Tax From Inventory
Medical Marijuana Restaurant		221	2.80		Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)				_	Medical Marijuana Restaurant (Add
Adult Use Marijuana Restaurant		421	2.80	_	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)		-		_	Adult Use Marijuana Restaurant (A
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MAMMOTH REGION / CITY CODE: MH COUNTY CODE: PNL	BUSINESS CODE	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	4.00
Medical Marijuana Retail Sales-Item Over		
Adult Use Marijuana Retail Sales	420	4.00
Adult Use Marijuana Retail Sales-Item Over		
Retail Sales (Accessories and Ancillary Products)	017	4.00
Retail Sales (Accessories/Ancillary Products)-Item Over		
Use Tax Purchases	029	2.00
Use Tax Purchases-Item Over		
Use Tax From Inventory	030	2.00
Medical Marijuana Restaurant	221	4.00
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	4.00
Adult Use Marijuana Restaurant (Additional Tax)		-

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

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

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

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

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

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

Table 6 RE	TAIL	TAX RATE	S FOR S	SALES	IN MUNICIPALITIES
PAGE REGION / CITY CODE: PG COUNTY CODE: COC		BUSINESS CODE	TAX RATE		PARADISE VALLEY REGION / CITY CODE: PV COUNTY CODE: MAR
All tax rates are expressed as percentage (%) unless otherwise	noted.				All tax rates are expressed as perce
Medical Marijuana Retail Sales		203	3.00	_	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Single Item Portion Over \$3,000		659	2.00	_	Medical Marijuana Retail Sales-Item
Adult Use Marijuana Retail Sales		420	3.00	_	Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Single Item Portion Over \$3,000)	675	2.00	_	Adult Use Marijuana Retail Sales-Ite
Retail Sales (Accessories and Ancillary Products)		017	3.00	=	Retail Sales (Accessories and Ancil
Retail Sales (Accessories/Ancillary Products)-Single Item Portion	Over \$3,0	00 387	2.00	_	Retail Sales (Accessories/Ancillary
Use Tax Purchases		029	3.00	_	Use Tax Purchases
Use Tax Purchases-Single Item Portion Over \$3,000		389	2.00	_	Use Tax Purchases-Item Over
Use Tax From Inventory		030	3.00	_	Use Tax From Inventory
Medical Marijuana Restaurant		221	4.00	_	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)				_	Medical Marijuana Restaurant (Add
Adult Use Marijuana Restaurant		421	4.00	=	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)				=	Adult Use Marijuana Restaurant (Ad
				_	

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

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

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

	Table 6	RETAIL 7	TAX RATES	FOR S	ALES	IN MUNICIPALITIES
	PAYSON REGION / CITY CODE: PS COUNTY CODE: GLA		BUSINESS CODE	TAX RATE		PEORIA REGION / CITY CODE: PE COUNTY CODE: MAR/YAV
	All tax rates are expressed as percentage (%) unless of	herwise noted.				All tax rates are expressed as percentage
	Medical Marijuana Retail Sales		203	2.88	_,	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Iter
	Adult Use Marijuana Retail Sales		420	2.88		Adult Use Marijuana Retail Sales
•	Adult Use Marijuana Retail Sales-Item Over				-	Adult Use Marijuana Retail Sales-II
	Retail Sales (Accessories and Ancillary Products)		017	2.88	-	Retail Sales (Accessories and Anc
•	Retail Sales (Accessories/Ancillary Products)-Item Over				-	Retail Sales (Accessories/Ancillary
	Use Tax Purchases		-		-	Use Tax Purchases
	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Item Over
	Use Tax From Inventory		-		-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	2.88	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Add
•	Adult Use Marijuana Restaurant		421	2.88	-	Adult Use Marijuana Restaurant
•	Adult Use Marijuana Restaurant (Additional Tax)		-		-	Adult Use Marijuana Restaurant (A
					_	

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

PHOENIX REGION / CITY CODE: PX COUNTY CODE: MAR	BUSINESS	TAX RATE
All tax rates are expressed as percentage (%) unless otherwise noted.		
Medical Marijuana Retail Sales	203	2.30
Medical Marijuana Retail Sales-Single Item Portion Over \$10,968	652	2.00
Adult Use Marijuana Retail Sales	420	2.30
Adult Use Marijuana Retail Sales-Single Item Portion Over \$10,968	668	2.00
Retail Sales (Accessories and Ancillary Products)	017	2.30
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$10,968	165	2.00
Use Tax Purchases	029	2.30
Use Tax Purchases-Single Item Portion Over \$10,968	166	2.00
Use Tax From Inventory	030	2.30
Medical Marijuana Restaurant	221	2.30
Medical Marijuana Restaurant (Additional Tax)		
Adult Use Marijuana Restaurant	421	2.30
Adult Use Marijuana Restaurant (Additional Tax)		_

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

Table 6 RETAIL TA	X RATES	FOR S	ALES	IN MUNICIPALITIES
PINETOP-LAKESIDE REGION / CITY CODE: PP COUNTY CODE: NAV	BUSINESS CODE	TAX RATE		PRESCOTT REGION / CITY CODE: PR COUNTY CODE: YAV
All tax rates are expressed as percentage (%) unless otherwise noted.				All tax rates are expressed as percentage
Medical Marijuana Retail Sales	203	3.00	<u>-</u> ,	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Single Item Portion Over \$5,000	656	1.50		Medical Marijuana Retail Sales-Iter
Adult Use Marijuana Retail Sales	420	3.00	-	Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Single Item Portion Over \$5,000	672	1.50	-	Adult Use Marijuana Retail Sales-It
Retail Sales (Accessories and Ancillary Products)	017	3.00	-	Retail Sales (Accessories and Anc
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$5,000	357	1.50	-	Retail Sales (Accessories/Ancillary
Use Tax Purchases			-	Use Tax Purchases
Use Tax Purchases-Item Over			-	Use Tax Purchases-Item Over
Use Tax From Inventory			-	Use Tax From Inventory
Medical Marijuana Restaurant	221	3.00	-	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)	222	2.00	-	Medical Marijuana Restaurant (Add
Adult Use Marijuana Restaurant	421	3.00	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)	422	2.00	-	Adult Use Marijuana Restaurant (A
			-	

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

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

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

Table 6	RETAIL	TAX RATES	FOR S	ALES	IN MUNICIPALITIES
QUEEN CREEK REGION / CITY CODE: QC COUNTY CODE: MAR/PNL		BUSINESS CODE	TAX RATE		QUEEN CREEK SPECTOR REGION / CITY CODE: QD COUNTY CODE: MAR
All tax rates are expressed as percentage (%) unless of	therwise noted.				All tax rates are expressed as perc
Medical Marijuana Retail Sales		203	2.25	_	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Itel
Adult Use Marijuana Retail Sales		420	2.25		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Item Over		-		-	Adult Use Marijuana Retail Sales-l
Retail Sales (Accessories and Ancillary Products)		017	2.25	-	Retail Sales (Accessories and Anc
Retail Sales (Accessories/Ancillary Products)-Item Over				-	Retail Sales (Accessories/Ancillary
Use Tax Purchases		029	2.25	-	Use Tax Purchases
Use Tax Purchases-Item Over				-	Use Tax Purchases-Item Over
Use Tax From Inventory		030	2.25	-	Use Tax From Inventory
Medical Marijuana Restaurant		221	2.25	-	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Add
Adult Use Marijuana Restaurant		421	2.25	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)			-	-	Adult Use Marijuana Restaurant (A
				-	

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

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

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

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

	Table 6	RETAIL TA	X RATES	FOR S	ALES	IN MUNICIPALITIES
	SAN LUIS REGION / CITY CODE: SU COUNTY CODE: YMA		BUSINESS CODE	TAX RATE		SCOTTSDALE REGION / CITY CODE: SC COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless of	nerwise noted.				All tax rates are expressed as perc
	Medical Marijuana Retail Sales		203	4.00	_	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Single Item Portion Over	\$2,500	663	1.50	_	Medical Marijuana Retail Sales-Iter
	Adult Use Marijuana Retail Sales		420	4.00		Adult Use Marijuana Retail Sales
•	Adult Use Marijuana Retail Sales-Single Item Portion Ove	r \$2,500	679	1.50	-	Adult Use Marijuana Retail Sales-l
٠	Retail Sales (Accessories and Ancillary Products)		017	4.00	-	Retail Sales (Accessories and Anc
	Retail Sales (Accessories/Ancillary Products)-Single Item	Portion Over \$2,500	467	1.50	-	Retail Sales (Accessories/Ancillary
	Use Tax Purchases		029	4.00	-	Use Tax Purchases
	Use Tax Purchases-Single Item Portion Over \$2,500		469	1.50	-	Use Tax Purchases-Item Over
	Use Tax From Inventory		030	4.00	-	Use Tax From Inventory
	Medical Marijuana Restaurant		221	4.00	-	Medical Marijuana Restaurant
	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Add
•	Adult Use Marijuana Restaurant		421	4.00	-	Adult Use Marijuana Restaurant
•	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (A
					-	

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

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

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

	Table 6	RETAIL	TAX RATES	FOR S	ALES	IN MUNICIPALITIES
	SIERRA VISTA REGION / CITY CODE: SR COUNTY CODE: COH		BUSINESS CODE	TAX RATE		SNOWFLAKE REGION / CITY CODE: SN COUNTY CODE: NAV
	All tax rates are expressed as percentage (%) unless other	erwise noted.				All tax rates are expressed as percentage
_	Medical Marijuana Retail Sales		203	1.95	_	Medical Marijuana Retail Sales
_	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Iter
	Adult Use Marijuana Retail Sales		420	1.95	_	Adult Use Marijuana Retail Sales
_	Adult Use Marijuana Retail Sales-Item Over				_	Adult Use Marijuana Retail Sales-II
_	Retail Sales (Accessories and Ancillary Products)		017	1.95	=	Retail Sales (Accessories and And
_	Retail Sales (Accessories/Ancillary Products)-Item Over		-		=	Retail Sales (Accessories/Ancillary
	Use Tax Purchases		029	1.95	=	Use Tax Purchases
	Use Tax Purchases-Item Over				=	Use Tax Purchases-Item Over
	Use Tax From Inventory		030	1.95	=	Use Tax From Inventory
	Medical Marijuana Restaurant		221	2.60	=	Medical Marijuana Restaurant
_	Medical Marijuana Restaurant (Additional Tax)				=	Medical Marijuana Restaurant (Add
_	Adult Use Marijuana Restaurant		421	2.60	=	Adult Use Marijuana Restaurant
_	Adult Use Marijuana Restaurant (Additional Tax)				_	Adult Use Marijuana Restaurant (A
_					_	

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

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

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

Table 6 RETAIL	TAX RATES	FOR S	ALES	IN MUNICIPALITIES
SPRINGERVILLE REGION / CITY CODE: SV COUNTY CODE: APA	BUSINESS CODE	TAX RATE		ST JOHNS REGION / CITY CODE: SJ COUNTY CODE: APA
All tax rates are expressed as percentage (%) unless otherwise noted.				All tax rates are expressed as percentage
Medical Marijuana Retail Sales	203	3.00	<u>-</u> ,	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Single Item Portion Over \$1,000	660	2.00	_	Medical Marijuana Retail Sales-Iter
Adult Use Marijuana Retail Sales	420	3.00		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Single Item Portion Over \$1,000	676	2.00	-	Adult Use Marijuana Retail Sales-It
Retail Sales (Accessories and Ancillary Products)	017	3.00	-	Retail Sales (Accessories and Anc
Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$1,00	00 397	2.00	-	Retail Sales (Accessories/Ancillary
Use Tax Purchases	-		-	Use Tax Purchases
Use Tax Purchases-Item Over	-		-	Use Tax Purchases-Item Over
Use Tax From Inventory	-		-	Use Tax From Inventory
Medical Marijuana Restaurant	221	3.00	-	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)			-	Medical Marijuana Restaurant (Add
Adult Use Marijuana Restaurant	421	3.00	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)			-	Adult Use Marijuana Restaurant (A
			-	

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

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

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

	Table 6	RETAIL	TAX RATES	FOR S	ALES	IN MUNICIPALITIES
	SURPRISE REGION / CITY CODE: SP COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		TAYLOR REGION / CITY CODE: TL COUNTY CODE: NAV
	All tax rates are expressed as percentage (%) unless of	herwise noted.				All tax rates are expressed as perc
	Medical Marijuana Retail Sales		203	2.20	_	Medical Marijuana Retail Sales
_	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Iter
	Adult Use Marijuana Retail Sales		420	2.20		Adult Use Marijuana Retail Sales
•	Adult Use Marijuana Retail Sales-Item Over		-		-	Adult Use Marijuana Retail Sales-It
•	Retail Sales (Accessories and Ancillary Products)		017	2.20	-	Retail Sales (Accessories and Anc
-	Retail Sales (Accessories/Ancillary Products)-Item Over		-		-	Retail Sales (Accessories/Ancillary
-	Use Tax Purchases		029	2.20	-	Use Tax Purchases
-	Use Tax Purchases-Item Over		-	-	-	Use Tax Purchases-Item Over
-	Use Tax From Inventory		030	2.20	-	Use Tax From Inventory
-	Medical Marijuana Restaurant		221	3.20	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Add
•	Adult Use Marijuana Restaurant		421	3.20	-	Adult Use Marijuana Restaurant
•	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (A
					_	

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

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

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

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

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

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

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

Table 6	RETAIL	TAX RATES	FOR S	ALES	IN MUNICIPALITIES
WELLTON REGION / CITY CODE: WT COUNTY CODE: YMA		BUSINESS CODE	TAX RATE		WICKENBURG REGION / CITY CODE: WB COUNTY CODE: MAR/YAV
All tax rates are expressed as percentage (%) unless	otherwise noted.				All tax rates are expressed as percentage
Medical Marijuana Retail Sales		203	2.50	_,	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Sir
Adult Use Marijuana Retail Sales		420	2.50		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Item Over			-	-	Adult Use Marijuana Retail Sales-S
Retail Sales (Accessories and Ancillary Products)		017	2.50	=	Retail Sales (Accessories and Anc
Retail Sales (Accessories/Ancillary Products)-Item Ov	rer			-	Retail Sales (Accessories/Ancillary
Use Tax Purchases		-		-	Use Tax Purchases
Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Item Over
Use Tax From Inventory				-	Use Tax From Inventory
Medical Marijuana Restaurant		221	2.50	-	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Add
Adult Use Marijuana Restaurant		421	2.50	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (A

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

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

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

	Table 6 RETAIL TAX RATES FOR SALES				IN MUNICIPALITIES	
	WINKELMAN REGION / CITY CODE: WM COUNTY CODE: GLA/PNL		BUSINESS	TAX RATE		WINSLOW REGION / CITY CODE: WS COUNTY CODE: NAV
	All tax rates are expressed as percentage (%) unless of	nerwise noted.				All tax rates are expressed as percentage
	Medical Marijuana Retail Sales		203	3.50	_	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over				_	Medical Marijuana Retail Sales-Iter
	Adult Use Marijuana Retail Sales		420	3.50		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over		-		-	Adult Use Marijuana Retail Sales-l
•	Retail Sales (Accessories and Ancillary Products)		017	3.50	-	Retail Sales (Accessories and And
•	Retail Sales (Accessories/Ancillary Products)-Item Over		-		-	Retail Sales (Accessories/Ancillary
•	Use Tax Purchases		-		-	Use Tax Purchases
•	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Item Over
•	Use Tax From Inventory		-		-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	3.50	-	Medical Marijuana Restaurant
-	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Add
	Adult Use Marijuana Restaurant		421	3.50	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)				=	Adult Use Marijuana Restaurant (A

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

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

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