TPT and Other Tax Rate Tables

TRANSACTION PRIVILEGE TAX RATES

ARIZONA DEPARTMENT OF REVENUE

NO NEW TPT RATE CHANGES EFFECTIVE JUNE 1, 2022

(Changes are highlighted in yellow)

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

(Changes are highlighted in yellow)

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

- Table 1 provides the tax rates which *combine* the state's transaction privilege tax rate of 5.6% and the county excise tax rate. Table 1 also includes accounting credit rates for applicable classifications on STATE TAX ONLY. Please use the <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

Arizona State, County and City

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| AHZU | na State, County and City | | | | 1.7 | VAINOP | | | | | | RAILI | ADLLO | | | Effective Jur | 15 1, 2022 |
|------------------|-------------------------------------|------------------|-------------------|---------------|-----------------|-----------------|-------------------|-----------------|-----------------|---------------|----------------|---------------------|------------------|---------------|--------------------------------------|--|---|
| | TABLE 1 | | 1 | | | | TAX F | RATES FO | OR SALE | S IN THE | SE COUN | NTIES | | | 1 | | |
| Business Code | TAXABLE ACTIVITIES ^a | Cochise (COH) | Coconino (COC) | Gila (GLA) | Graham (GRA) | La Paz (LAP) | Maricopa (MAR) | Mohave (MOH) | Navajo (NAV) | Pima (PMA) | Pinal (PNL) | Santa Cruz (STC) | Yavapai (YAV) | Yuma (YMA) | Apache (APA) Greenlee (GRN) | Accounting Credit Rate for Paper Filers (STATE TAX ONLY) | Accounting Credit Rate for Electronic Filers (STATE TAX ONLY) |
| 002 | Mining-Nonmetal | 3.437% | 4.05% | 3.75% | 3.75% | 3.75% | 3.562% | 3.125% | 3.643% | 3.437% | 3.805% | 3.75% | 3.593% | 3.812% | 3.437% | .0313% | .0375% |
| 004 | Utilities | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .056% | .0672% |
| 005 | Communications k | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .056% | .0672% |
| 006 | Transporting | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .056% | .0672% |
| 007 | Private (Rail) Car | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .056% | .0672% |
| 800 | Pipeline | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .056% | .0672% |
| 009 | Publication | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .056% | .0672% |
| 010 | Job Printing | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .056% | .0672% |
| 011 | Restaurants and Bars | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .056% | .0672% |
| 012 | Amusement | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .056% | .0672% |
| 013 | Commercial Lease | 0 | 0.3% | 0.5% | 0 | 0 | 0.5% | 0 | 0 | 0.5% | 0.5% | 0 | 0 | 0 | 0 | 0 | 0 |
| 014 | Personal Property Rental | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .056% | .0672% |
| 414 | Peer-to-Peer Car Sharing | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .056% | .0672% |
| 015 | Contracting-Prime | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .056% | .0672% |
| 017 | Retail | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .056% | .0672% |
| 315 | MRRA Amount I | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | N/A | N/A |
| 019 | Severance–Metalliferous Mining | 2.50% | 2.50% | 2.50% | 2.50% | 2.50% | 2.50% | 2.50% | 2.50% | 2.50% | 2.50% | 2.50% | 2.50% | 2.50% | 2.50% | .025% | .03% |
| 025 | Transient Lodging b | 6.05% | 6.90% | 6.60% | 6.55% | 6.60% | 7.27% | 5.50% | 6.38% | 6.05% | 6.698% | 6.60% | 6.325% | 6.71% | 6.05% | .055% | .066% |
| 325 | Online Lodging Marketplace m | 6.05% | 6.60% | 6.05% | 6.55% | 6.60% | 5.72% | 5.50% | 6.38% | 5.50% | 6.148% | 6.60% | 6.325% | 6.710% | 6.05% | .055% | .066% |
| 026 | Use Tax-Utilities | 6.10% | 5.90% | 5.60% | 6.10% | 6.10% | 5.60% | 5.60% | 5.60% | 6.10% | 6.10% | 5.60% | 5.60% | 6.60% | 5.60% | N/A | N/A |
| 029 | Use Tax Purchases | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | N/A | N/A |
| 030 | Use Tax From Inventory | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | N/A | N/A |
| 033 | Telecommunications Devices | 1.10% | 1.10% | 1.10% | 1.10% | 1.10% | 1.10% | 1.10% | 1.10% | 1.10% | 1.10% | 1.10% | 1.10% | 1.10% | 1.10% | N/A | N/A |
| 041 | Municipal Water ^c | 65¢ | 65¢ | 65¢ | 65¢ | 65¢ | 65¢ | 65¢ | 65¢ | 65¢ | 65¢ | 65¢ | 65¢ | 65¢ | 65¢ | N/A | N/A |
| 049 | Jet Fuel Tax ^d | 3.355¢ | 3.965¢ | 3.66¢ | 3.66¢ | 3.66¢ | 3.355¢ | 3.05¢ | 3.5563¢ | 3.355¢ | 3.66¢ | 3.66¢ | 3.507¢ | 3.660¢ | 3.355¢ | N/A | N/A |
| 051 | Jet Fuel Use Tax d | 3.05¢ | 3.05¢ | 3.05¢ | 3.05% | 3.05¢ | 3.05¢ | 3.05¢ | 3.05¢ | 3.05¢ | 3.05¢ | 3.05¢ | 3.05¢ | 3.05¢ | 3.05¢ | N/A | N/A |
| 053/055 | Rental Car Surcharge e, h | 0 | 0 | 0 | 0 | 0 | \$2.50 | 0 | 0 | \$3.50 | 0 | 0 | 0 | 0 | 0 | N/A | N/A |
| 129 | Use Tax Direct Payments | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | 5.60% | N/A | N/A |
| 153 | Rental Car Surcharge–Stadium h | 0 | 0 | 0 | 0 | 0 | 3.25% | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | N/A | N/A |
| 911 | 911 Telecommunications ^g | 20¢ | 20¢ | 20¢ | 20¢ | 20¢ | 20¢ | 20¢ | 20¢ | 20¢ | 20¢ | 20¢ | 20¢ | 20¢ | 20¢ | N/A | N/A |
| 912 | E911 Prepaid Wireless | 0.8% | 0.8% | 0.8% | 0.8% | 0.8% | 0.8% | 0.8% | 0.8% | 0.8% | 0.8% | 0.8% | 0.8% | 0.8% | 0.8% | N/A | N/A |

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

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

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

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

Page 2

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| TABLE 2 | | | | | MUNICIPALITIES | | | | All tax rat | es are expressed as percentages (%) ur | less other | wise no | ted. |
|---|-----------------------|------------------|--------------|---------|--|-----------------------|------------------|--------------|-------------|---|------------|--------------|-----------|
| | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION | | TAX RATE | COUNTY |
| APACHE JUNCTION | AJ | | | MAR/PNL | AVONDALE | 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 | | Jet Fuel Sales (cents per gallon) | 049 | \$.035 | |
| Manufactured Buildings | | 027 | 2.40 | | Timbering and Other Extraction | | 020 | 2.50 | | Manufactured Buildings | 027 | 3.50 | |
| Timbering and Other Extraction | | 020 | 2.40 | | Severance – Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | 020 | 3.50 | |
| Severance – Metal Mining Publication | | 019 009 | 0.10 2.40 | | Publication Hotels | | 009 044 | 2.50 2.50 | | Severance – Metal Mining Publication | 019 009 | 0.10 3.50 | |
| Hotels | | 009 | 2.40 | | _ | | 144 | 2.00 | | Hotels | 009 | 3.50 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.40 | | Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing and Licensin | a for Llco | 045 | 2.50 | | Hotel/Motel (Additional Tax) ^B | 144 | 2.00 | |
| Residential Rental, Leasing and Licensing | a for Lloo | 045 | 2.40 | | Commercial Rental, Leasing & Licensing | | 213 | 2.50 | | Residential Rental, Leasing, & Licensing for Us | | 2.50 | |
| Commercial Rental, Leasing and Licensing | | 213 | 2.20 | | Rental, Leasing, & Licensing for Use of T | | 214 | 2.50 | | Commercial Rental, Leasing, & Licensing for U | | 2.50 | |
| Rental Occupancy | 101 030 | 040 | 2.20 | | Restaurant and Bars | • • | 011 | 2.50 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.50 | |
| Rental, Leasing, & Licensing for Use of TF | PP | 214 | 2.40 | | Retail Sales | | 017 | 2.50 | | Restaurant and Bars | 011 | 3.50 | |
| Restaurant and Bars | | 011 | 2.40 | | Retail Sales (Single Item Over \$5,000) | | 717 | 1.50 | | Retail Sales | 017 | 3.50 | |
| Retail Sales | | 017 | 2.40 | | Retail Sales Food for Home Consumption | n | 062 | 2.50 | | Retail Sales (Single Item Over \$5,000) | 717 | 1.00 | |
| Retail Sales (Single Item Portion Over \$2, | .000) | 297 | 1.40 | | MRRA Amount D | | 315 | 2.50 | | Retail Sales Food for Home Consumption | 062 | 3.50 | |
| Retail Sales Food for Home Consumption | | 062 | 2.40 | | Communications | | 005 | 2.50 | | MRRA Amount D | 315 | 3.50 | |
| MRRA Amount D | | 315 | 2.40 | | Transporting | | 006 | 2.50 | | Communications | 005 | 3.50 | |
| Communications | | 005 | 3.40 | | Utilities | | 004 | 2.50 | | Transporting | 006 | 3.50 | |
| Transporting | | 006 | 2.40 | | Use Tax Purchases | | 029 | 1.50 | | Utilities | 004 | 3.50 | |
| Utilities | | 004 | 3.40 | | Use Tax From Inventory | | 030 | 1.50 | | Jet Fuel Use Tax (cents per gallon) | 051 | \$.035 | |
| Use Tax Purchases | | 029 | 2.40 | | , | | | | | Use Tax Purchases | 029 | 3.50 | |
| Use Tax (Single Item Portion Over \$2,000 |)) | 299 | 1.40 | | | | | | | Use Tax Purchases (Single Item Over \$5,000) | 729 | 1.00 | |
| Use Tax From Inventory | | 030 | 2.40 | | | | | | | Use Tax From Inventory | 030 | 3.50 | |
| CITY/TOWN NAME | REGION / CITY CODE | BUSINESS | TAX RATE | COUNTY | CITY/TOWN NAME | REGION / CITY CODE | BUSINESS | TAX RATE | COUNTY | CITY/TOWN NAME REGION | | TAX RATE | COUNTY |
| BISBEE | BB | CODE | KAIE | СОН | BUCKEYE | BE | CODE | KAIE | MAR | BULLHEAD CITY BH | DE CODE | KAIE | МОН |
| Advertising | | 018 | 3.50 | 0011 | Advertising | | 018 | 3.00 | III) (I C | Advertising | 018 | 2.00 | III O I I |
| Amusements | | 012 | 3.50 | | Amusements | | 012 | 3.00 | | Amusements | 012 | 2.00 | |
| Contracting – Prime | | 015 | 3.50 | | Contracting – Prime | | 015 | 3.00 | | Contracting – Prime | 015 | 2.00 | |
| Contracting – Speculative Builders | | 016 | 3.50 | | Contracting – Speculative Builders | | 016 | 3.00 | | Contracting – Speculative Builders | 016 | 2.00 | |
| Contracting – Owner Builder | | 037 | 3.50 | | Contracting – Owner Builder | | 037 | 3.00 | | Contracting – Owner Builder | 037 | 2.00 | |
| Feed at Wholesale | | 116 | 3.50 | | Feed at Wholesale | | 116 | 3.00 | | Job Printing | 010 | 2.00 | |
| Job Printing | | 010 | 3.50 | | Job Printing | | 010 | 3.00 | | Jet Fuel Sales (cents per gallon) | 049 | \$.03 | |
| Manufactured Buildings | | 027 | 3.50 | | Manufactured Buildings | | 027 | 3.00 | | Manufactured Buildings | 027 | 2.00 | |
| Timbering and Other Extraction | | 020 | 3.50 | | Timbering and Other Extraction | | 020 | 3.00 | | Timbering and Other Extraction | 020 | 2.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | | 009 | 3.50 | | Publication | | 009 | 3.00 | | Publication | 009 | 2.00 | |
| Hotels | | 044 | 3.50 | | Hotels | | 044 | 3.00 | | Hotels | 044 | 2.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 5.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 3.00 | |
| Residential Rental, Leasing, & Licensing f | | 045 | 3.50 | | Residential Rental, Leasing, & Licensing | | 045 | 2.00 | | Commercial Rental, Leasing, & Licensing for U | | 2.00 | |
| Commercial Rental, Leasing, & Licensing | | 213 | 3.50 | | Commercial Rental, Leasing, & Licensing | for Use | 213 | 2.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.00 | |
| Rental, Leasing, & Licensing for Use of TR | PP | 214 | 3.50 3.50 | | Rental Lossing & Licensing for Use of T | DD | 040 | 2.00 3.00 | | Restaurant and Bars | 011 017 | 2.00 | |
| Restaurant and Bars Retail Sales | | 011 | | | Rental, Leasing, & Licensing for Use of Ti Restaurant and Bars | rr | 214 | 3.00 | | Retail Sales MRRA Amount ^D | | 2.00 | |
| Retail Sales Retail Sales Food for Home Consumption | | 017 062 | 3.50 3.50 | | Restaurant and Bars Retail Sales | | 011 017 | 3.00 | | Communications | 315 005 | 2.00 | |
| MRRA Amount D | 1 | 315 | 3.50 | | Retail Sales (Single Item Over \$1,999.99) | ١ | 307 | 1.10 | | Transporting | 005 | 2.00 | |
| Communications | | 005 | 3.50 | | Retail Sales Food for Home Consumption | | 062 | 3.00 | | Utilities | 006 | 2.00 | |
| Transporting | | 005 | 3.50 | | MRRA Amount D | ' | 315 | 3.00 | | Jet Fuel Use Tax (cents per gallon) | 004 051 | \$.03 | |
| Utilities | | 004 | 3.50 | | Communications | | 005 | 4.00 | | Use Tax Purchases | 029 | 2.00 | |
| Oundes | | 004 | 3.30 | | Transporting | | 005 | 3.00 | | Use Tax From Inventory | 030 | 2.00 | |
| | | | | | Utilities | | 004 | 3.00 | | 300 Tax From inventory | 030 | 2.00 | |
| | | | | | J00 | | - UU-T | 0.00 | | | | | |

| | (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. |
|---|--|---|--|
| 11 4 14 4 4 4 4 1 1 1 1 4 1 1 1 1 1 1 1 | (B) If you report under Hotel (Business code 044), this city has an Additional | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business |
| Hotel tax rate that must be applied and reported (Business Code 144). Into a Maintenance, Repair, Replacement or Alteration (MRRA) project. Code 214 and 114 for this City. | Hotel tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. |

004

029

030

3.65

3.65

3.65

Utilities

Use Tax Purchases

Use Tax From Inventory

Utilities

Use Tax Purchases

Use Tax From Inventory

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

004

029

030

3.00

3.00

3.00

Transporting

Utilities

Effective June 1, 2022

006

004

1.80

2.00

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** CITY/TOWN NAME COUNTY COUNTY CITY CODE CODE RATE CITY CODE CODE RATE CITY CODE RATE CODE **CAMP VERDE** YAV **CAREFREE** MAR **CASA GRANDE** CG PNL CE CA Advertising 018 3.65 Advertising 018 3.00 Advertising 018 1.80 Amusements 012 3.65 Amusements 012 3.00 Amusements 012 1.80 Contracting - Prime 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 Manufactured Buildings 027 3.65 027 3.00 Manufactured Buildings 027 1.80 Timbering and Other Extraction 020 3.65 Timbering and Other Extraction 020 3.00 Timbering and Other Extraction 020 1.80 Severance - Metal Mining Severance - Metal Mining Severance - Metal Mining 019 0.10 019 0.10 019 0.10 Publication Publication Publication 009 3.65 009 3.00 009 1.80 3.65 Hotels 044 Hotels 044 3.00 Hotels 044 1.80 3.00 2.00 Hotel/Motel (Additional Tax)B 144 Hotel/Motel (Additional Tax)B 144 3.00 Hotel/Motel (Additional Tax)^B 144 Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use 045 2.00 045 3.00 045 1.80 Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 213 2.00 213 3.00 213 1.80 Rental, Leasing, & Licensing for Use of TPP 3.65 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Rental, Leasing, & Licensing for Use of TPP 1.80 214 214 Restaurant and Bars 3.65 Restaurant and Bars 011 3.00 Restaurant and Bars 011 011 1.80 017 Retail Sales 3.65 Retail Sales 017 3.00 Retail Sales 2.00 017 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

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| TABLE 2 | | | | | MUNICIPALITIES | | | All tax ra | tes are expressed as percentages (%) unle | ss otherv | rise note | d. |
|---|-----------------------|------------------|-------------|--------|--|---------|---------------|------------|--|-----------|-----------|--------|
| CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION / CITY CODE | BUSINES | S TAX RATE | COUNTY | CITY/TOWN NAME REGIO | | | COUNTY |
| CLARKDALE | CD | | | YAV | <u>CLIFTON</u> CF | | | GRN | COLORADO CITY CO | | | MOH |
| Advertising | | 018 | 3.50 | | Advertising | 018 | 3.00 | | Advertising | 018 | 3.00 | |
| Amusements | | 012 | 3.50 | | Amusements | 012 | 3.00 | | Amusements | 012 | 7.00 | |
| Contracting – Prime | | 015 | 4.50 | | Contracting – Prime | 015 | 3.00 | | Contracting – Prime | 015 | 2.00 | |
| Contracting – Speculative Builders | | 016 | 4.50 | | Contracting – Speculative Builders | 016 | 3.00 | | Contracting – Speculative Builders | 016 | 2.00 | |
| Contracting – Owner Builder | | 037 | 4.50 | | Contracting – Owner Builder | 037 | 3.00 | | Contracting – Owner Builder | 037 | 2.00 | |
| Job Printing | | 010 | 3.50 | | Job Printing | 010 | 3.00 | | Job Printing | 010 | 2.00 | |
| Manufactured Buildings | | 027 | 3.50 | | Manufactured Buildings | 027 | 3.00 | | Manufactured Buildings | 027 | 2.00 | |
| Timbering and Other Extraction | | 020 | 3.50 | | Timbering and Other Extraction | 020 | 3.00 | | Timbering and Other Extraction | 020 | 2.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | | 009 | 3.50 | | Publication | 009 | 3.00 | | Publication | 009 | 2.00 | |
| Hotels | | 044 | 3.50 | | Hotels | 044 | 3.00 | | Hotels | 044 | 7.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 3.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 7.00 | |
| Residential Rental, Leasing, & Licensing | g for Use | 045 | 3.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.00 | |
| Commercial Rental, Leasing, & Licensir | ng for Use | 213 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 3.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.00 | |
| Rental, Leasing, & Licensing for Use of | TPP | 214 | 3.50 | | Restaurant and Bars | 011 | 3.00 | | Rental Occupancy | 040 | 2.00 | |
| Restaurant and Bars | | 011 | 3.50 | | Retail Sales | 017 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.00 | |
| Retail Sales | | 017 | 3.50 | | Retail Sales (Single Item Portion Over \$9,999) | 377 | 2.00 | | Restaurant and Bars | 011 | 3.50 | |
| Retail Sales Food for Home Consumption | on | 062 | 3.00 | | Retail Sales Food for Home Consumption | 062 | 3.00 | | Retail Sales | 017 | 3.00 | |
| MRRA Amount D | | 315 | 3.50 | | MRRA Amount ^D | 315 | 3.00 | | MRRA Amount D | 315 | 3.00 | |
| Communications | | 005 | 3.50 | | Communications | 005 | 3.00 | | Communications | 005 | 7.00 | |
| Transporting | | 006 | 3.50 | | Transporting | 006 | 3.00 | | Transporting | 006 | 2.00 | |
| Utilities | | 004 | 3.50 | | Utilities | 004 | 3.00 | | Utilities | 004 | 2.00 | |
| | | | | | | | | | Use Tax Purchases | 029 | 2.00 | |
| | | | | | | | | | Use Tax From Inventory | 030 | 2.00 | |

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

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| TABLE 2 | | | | MUNICIPALITIES | | | All ta | x rates are expressed as percentages (%) unles | s otherwis | se noted | L |
|---|-----------|-------------|--------|---|-------------|---------------|----------|---|--------------|----------|----------|
| CITY/TOWN NAME REGION/CITY | BUSIN | TAX RATE | COUNTY | CITY/TOWN NAME REGION | | S TAX RATE | | CITY/TOWN NAME REGIO | DDE CODE | | : ' |
| OUGLAS DL | CODE | | СОН | DUNCAN DC Advertising | 018 | 2.00 | GRN | EAGAR EG Amusements | 012 | 3.00 | <i>,</i> |
| dvertising | 018 | 3.80 | | Amusements | 012 | 2.00 | | Contracting – Prime | 012 | | |
| nusements | 012 | | | Contracting – Prime | 015 | 2.00 | | Contracting – Speculative Builders | 016 | | |
| ontracting – Prime | 015 | | | Contracting – Speculative Builders | 016 | 2.00 | | Contracting – Owner Builder | 037 | 3.00 | |
| ntracting – Speculative Builders | 016 | | | Contracting – Owner Builder | 037 | 2.00 | | Job Printing | 010 | | |
| ntracting – Owner Builder | 010 | 3.80 | | Job Printing | 010 | 2.00 | | Manufactured Buildings | 010 | 3.00 | |
| ed at Wholesale | 116 | | | Manufactured Buildings | | | | Timbering and Other Extraction | | 3.00 | |
| b Printing | 010 | 3.80 | | | 027 | 2.00 | | • | 020 | | |
| • | | | | Timbering and Other Extraction | 020 | 2.00 | | Severance – Metal Mining | 019 | | |
| nufactured Buildings | 027 | 3.80 | | Severance – Metal Mining | 019 | 0.10 | | Publication | 009 | | |
| nbering and Other Extraction | 020 | 3.80 | | Publication | 009 | 2.00 | | Hotels | 044 | 3.00 | |
| verance – Metal Mining | 019 | 0.10 | | Hotels | 044 | 2.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 3.00 | |
| blication | 009 | 3.80 | | Hotel/Motel (Additional Tax) ^B | 144 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | | | |
| tels | 044 | 3.80 | | Residential Rental, Leasing, & Licensing for Use | | 2.00 | | Commercial Rental, Leasing, & Licensing for Use | | | |
| tel/Motel (Additional Tax) ^B | 144 | 4.00 | | Commercial Rental, Leasing, & Licensing for Us | e 213 | 2.00 | | Rental Occupancy | 040 | 3.00 | 1 |
| sidential Rental, Leasing and Licensing for Use | 045 | 2.80 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 3.00 | į |
| mmercial Rental, Leasing, & Licensing for Use | 213 | 2.80 | | Restaurant and Bars | 011 | 2.00 | | Restaurant and Bars | 011 | 3.00 | , |
| ntal Occupancy | 040 | 2.80 | | Retail Sales | 017 | 2.00 | | Retail Sales | 017 | 3.00 | , |
| ntal, Leasing, & Licensing for Use of TPP | 214 | 3.80 | | Retail Sales Food for Home Consumption | 062 | 2.00 | | Retail Sales (Single Item Over \$1,000) | 157 | 2.00 | |
| staurant and Bars | 011 | 3.80 | | MRRA Amount D | 315 | 2.00 | | Retail Sales Food for Home Consumption | 062 | | |
| ail Sales | 017 | 3.80 | | Communications | 005 | 2.00 | | MRRA Amount D | 315 | | |
| ail Sales (Single Item Portion Over \$10,000) | 367 | 2.80 | | Transporting | 005 | 2.00 | | Communications | 005 | | |
| , , , | | | | | | | | | | | |
| ail Sales Food for Home Consumption | 062 | 3.80 | | Utilities | 004 | 2.00 | | Transporting | 006 | | |
| RA Amount D | 315 | | | | | | | Utilities | 004 | 3.00 | |
| nmunications | 005 | | | | | | | Use Tax Purchases | 029 | | |
| nsporting | 006 | 3.80 | | | | | | Use Tax Purchases (Single Item Over \$1,000) | 159 | 2.00 | į |
| ities | 004 | 3.80 | | | | | | Use Tax From Inventory | 030 | 3.00 | i |
| Tax Purchases | 029 | 3.80 | | | | | | | | | |
| e Tax Purchases (Single Item Portion Over \$10,00 | 0) 369 | 2.80 | | | | | | | | | |
| e Tax From Inventory | 030 | 3.80 | | | | | | | | | |
| REGION / | BUSINESS | TAX | | REGION REGION | / BUSINES | S TAX | | REGION / | BUSINESS | TAX | |
| TY/TOWN NAME CITY CODE | CODE | RATE | | CITY/TOWN NAME CITY CO | | RATE | | CITY/TOWN NAME CITY CODE | CODE | RATE | C |
| . MIRAGE | 040 | 2.00 | MAR | ELOY Advertising | 040 | 2.00 | PNL | FLAGSTAFF FS | 018 | 2.281 | U |
| vertising | 018 | 3.00 | | • | 018 | 3.00 | | Advertising | | | |
| usements | 012 | 3.00 | | Amusements | 012 | 3.00 | | Amusements | 012 | 2.281 | |
| ntracting – Prime | 015 | 3.00 | | Contracting – Prime | 015 | 4.50 | | Contracting – Prime | 015 | 2.281 | |
| tracting – Speculative Builders | 016 | 3.00 | | Contracting – Speculative Builders | 016 | 4.50 | | Contracting – Speculative Builders | 016 | 2.281 | |
| ntracting – Owner Builder | 037 | 3.00 | | Contracting – Owner Builder | 037 | 4.50 | | Contracting – Owner Builder | 037 | 2.281 | |
| Printing | 010 | 3.00 | | Job Printing | 010 | 3.00 | | Feed at Wholesale | 116 | 2.281 | |
| nufactured Buildings | 027 | 3.00 | | Manufactured Buildings | 027 | 3.00 | | Job Printing | 010 | 2.281 | |
| bering and Other Extraction | 020 | 3.00 | | Timbering and Other Extraction | 020 | 3.00 | | Manufactured Buildings | 027 | 2.281 | |
| erance – Metal Mining | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | | Timbering and Other Extraction | 020 | 2.281 | |
| lication | 009 | 3.00 | | Publication | 009 | 3.00 | | Severance – Metal Mining | 019 | 0.100 | |
| els | 044 | 3.00 | | Hotels | 044 | 4.00 | | Publication | 009 | 2.281 | |
| el/Motel (Additional Tax) ^B | 144 | 2.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 3.00 | | Hotels | 044 | 4.281 | |
| | | | | | | | | | 213 | | |
| sidential Rental, Leasing, & Licensing for Use | 045 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | | 3.00 | | Commercial Rental, Leasing, & Licensing for Use | | 2.281 | |
| mmercial Rental, Leasing, & Licensing for Use | 213 | 3.00 | | Commercial Rental, Leasing, & Licensing for Us | | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.281 | |
| ntal, Leasing, & Licensing for Use of TPP | 214 | 3.00 | | Rental Occupancy | 040 | 3.00 | | Restaurant and Bars | 011 | 4.281 | |
| staurant and Bars | 011 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 3.00 | | Retail Sales | 017 | 2.281 | |
| ail Sales | 017 | 3.00 | | Restaurant and Bars | 011 | 6.00 | | MRRA Amount ^D | 315 | 2.281 | |
| ail Sales Food for Home Consumption | 062 | 3.00 | | Retail Sales | 017 | 3.00 | | Communications | 005 | 2.281 | |
| RA Amount D | 315 | 3.00 | | Retail Sales (Single Item Portion Over \$6,000) | 337 | 1.50 | | Transporting | 006 | 2.281 | |
| nmunications | 005 | 3.00 | | Retail Sales Food for Home Consumption | 062 | 2.00 | | Utilities | 004 | 2.281 | |
| nsporting | 006 | 3.00 | | MRRA Amount D | 315 | 3.00 | | Public Utility Right of Way | 133 | 2.000 | |
| ties | 004 | 3.00 | | Communications | 005 | 3.00 | | Use Tax Purchases | 029 | 2.281 | |
| Tax Purchases | 029 | 3.00 | | Transporting | 006 | 3.00 | | Use Tax From Inventory | 030 | 2.281 | |
| Tax From Inventory | 030 | 3.00 | | Utilities | 004 | 3.00 | | = 20 10A110HH HITOHOUT | 030 | 2.201 | |
| Tax From miveniory | 030 | 3.00 | | | | | | | | | |
| | | | | Use Tax Purchases | 029 | 3.00 | | | | | |
| | | | | Use Tax Purchases-Single Item Portion Over \$6,0 | | 1.50 | | | | | |
| | | | | Use Tax From Inventory | 030 | 3.00 | | | | | |
| | | | | | | | | | | | |
| "Additional Tax" means in addition to Restaurant | | | | (C) "Additional Tax" means in addition to Commerce | | | | Review each City/Town for tax on Food for Home Cons | | | _ |
| If you report under Hotel (Business code 044), th | | | | (D) Report amount due on materials purchased exe | | | rporated | (E) When reporting for Short Term Motor Vehicle you m | ust report B | usiness | |
| tel tax rate that must be applied and reported (Bus | iness Coo | ie 144). | | into a Maintenance, Repair, Replacement or Alterati | on (MKRA) p | roject. | | Code 214 and 114 for this City. | | | - |
| | | | | raye 0 | | | | | | | |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| Arizona State, County and City Tax | x Rate | <u>Look-U</u> | <u> 1001</u> | | TRANSACTION PRIVILEGE A | אוט טוו | IER I | AX RAT | E TABLES Eff | ective Jui | ne 1, 20 |)22 |
|--|----------------|---|---|------------|--|--|--|------------|--|---|---|--|
| TABLE 2 | | | | | MUNICIPALITIES | | | All tax ra | tes are expressed as percentages (%) unl | ess other | wise n | oted. |
| | SION / CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CITY COD | | TAX RATE | COUNTY | CITY/TOWN NAME REGION / CITY CODE | | S TAX RATE | COUNTY |
| <u>FLORENCE</u> FI | L | | | PNL | FOUNTAIN HILLS FH | | | MAR | FREDONIA FD | | | COC |
| Advertising | | 018 | 2.00 | | Advertising | 018 | 2.90 | | Advertising | 018 | 4.00 | |
| Amusements | | 012 | 2.00 | | Amusements | 012 | 2.90 | | Amusements | 012 | 4.00 | |
| Contracting – Prime | | 015 016 | 4.00 | | Contracting - Prime | 015 | 2.90 2.90 | | Contracting – Prime | 015 016 | 4.00 4.00 | |
| Contracting – Speculative Builders Contracting – Owner Builder | | 037 | 4.00 4.00 | | Contracting – Speculative Builders Contracting – Owner Builder | 016 037 | 2.90 | | Contracting – Speculative Builders Contracting – Owner Builder | 016 | 4.00 | |
| Job Printing | | 010 | 2.00 | | Job Printing | 010 | 2.90 | | Job Printing | 010 | 4.00 | |
| Manufactured Buildings | | 027 | 2.00 | | Manufactured Buildings | 027 | 2.90 | | Manufactured Buildings | 027 | 4.00 | |
| Timbering and Other Extraction | | 020 | 2.00 | | Timbering and Other Extraction | 020 | 2.90 | | Timbering and Other Extraction | 020 | 4.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | | 009 | 2.00 | | Publication | 009 | 2.90 | | Publication | 009 | 4.00 | |
| Hotels | | 044 | 2.00 | | Hotels | 044 | 2.90 | | Hotels | 044 | 4.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 4.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 4.00 | |
| Residential Rental, Leasing, & Licensing for Use | | 045 | 2.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 1.60 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 4.00 | |
| Commercial Rental, Leasing, & Licensing for Us | se | 213 | 2.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 1.60 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 4.00 | |
| Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.00 | | Commercial Lease (Additional Tax) C | 313 | 1.30 | | Restaurant and Bars | 011 | 4.00 | |
| Restaurant and Bars | | 011 | 2.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.90 | | Retail Sales | 017 | 4.00 | |
| Retail Sales Retail Sales Food for Home Consumption | | 017 062 | 2.00 | | Restaurant and Bars Retail Sales | 011 017 | 2.90 2.90 | | Retail Sales Food for Home Consumption MRRA Amount D | 062 315 | 4.00 4.00 | |
| MRRA Amount D | | 315 | 2.00 | | Retail Sales Food for Home Consumption | 062 | 2.90 | | Communications | 005 | 4.00 | |
| Communications | | 005 | 2.00 | | MRRA Amount D | 315 | 2.90 | | Transporting | 006 | 4.00 | |
| Transporting | | 006 | 2.00 | | Communications | 005 | 2.90 | | Utilities | 004 | 4.00 | |
| Utilities | | 004 | 2.00 | | Transporting | 006 | 2.90 | | Use Tax Purchases | 029 | 4.00 | |
| Use Tax Purchases | | 029 | 2.00 | | Utilities | 004 | 2.90 | | Use Tax From Inventory | 030 | 4.00 | |
| Use Tax From Inventory | | 030 | 2.00 | | Use Tax Purchases | 029 | 2.90 | | • | | | |
| | | | | | Use Tax From Inventory | 030 | 2.90 | | | | | |
| | | | | | | | | | | | | |
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| | SION / | BUSINESS | TAX RATE | E COUNTY | CITY/TOWN NAME REGION/ | BUSINESS | TAX | COUNTY | CITY/TOWN NAME REGION/ | BUSINES | | |
| CITY/TOWN NAME | CODE | BUSINESS CODE | TAX RATI | | CITY/TOWN NAME CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | | S TAX RATE | COUNTY |
| GILA BEND G | CODE | CODE | | COUNTY MAR | GILBERT CITY CODE | CODE | RATE | COUNTY | GLENDALE CITY CODE | CODE | RATE | MAR |
| GILA BEND GAMUSEMENTS | CODE | 012 | 3.50 | | CITY/TOWN NAME CITY CODE | CODE 018 | 1.50 | | GLENDALE GE Advertising | 018 | 2.90 | MAR |
| GILA BEND Amusements Contracting – Prime | CODE | CODE | | | GILBERT GB Advertising Amusements | CODE | 1.50 1.50 | | GLENDALE GE Advertising Amusements | 018 012 | 2.90 2.90 | MAR) |
| GILA BEND GAMUSEMENTS | CODE | 012 015 | 3.50 3.50 | | GILBERT GB Advertising | 018 012 | 1.50 | | GITYTOWN NAME CITY CODE GLENDALE Advertising Amusements Contracting – Prime | 018 012 015 | 2.90 2.90 2.90 | MAR)) |
| GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders | CODE | 012 015 016 | 3.50 3.50 3.50 | | GILBERT GB Advertising Amusements Contracting – Prime | 018 012 015 | 1.50 1.50 1.50 | | GLENDALE GE Advertising Amusements | 018 012 | 2.90 2.90 | MAR))) |
| GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | CODE | 012 015 016 037 116 010 | 3.50 3.50 3.50 3.50 3.50 3.50 | | CITYTOWN NAME CITY CODE GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | 018 012 015 016 037 010 | 1.50 1.50 1.50 1.50 1.50 1.50 | | GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 018 012 015 016 | 2.90 2.90 2.90 2.90 | MAR))))) |
| GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings | CODE | 012 015 016 037 116 010 027 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | CITYTOWN NAME CITY CODE GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | 018 012 015 016 037 010 027 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 018 012 015 016 037 | 2.90 2.90 2.90 2.90 2.90 2.90 | MAR)))))) |
| CITY/IOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) | CODE | 012 015 016 037 116 010 027 049 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication | 018 012 015 016 037 010 027 009 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITYTOWN NAME CITY CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings | 018 012 015 016 037 010 049 027 | 2.90 2.90 2.90 2.90 2.90 2.90 \$.020 2.90 | MAR O O O O O O O O O O O O O |
| GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction | CODE | 012 015 016 037 116 010 027 049 020 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 | | GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels | 018 012 015 016 037 010 027 009 044 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction | 018 012 015 016 037 010 049 027 020 | 2.90 2.90 2.90 2.90 2.90 2.90 \$.020 2.90 | MAR O O O O O O O O O O O O O |
| GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining | CODE | 012 015 016 037 116 010 027 049 020 019 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 | | GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B | 018 012 015 016 037 010 027 009 044 144 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | 018 012 015 016 037 010 049 027 020 019 | 2.90 2.90 2.90 2.90 2.90 2.90 \$.020 2.90 0.10 | MAR O O O O O O O O O O O O O |
| CITY/IOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication | CODE | 012 015 016 037 116 010 027 049 020 019 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50 | | CITY CODE GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use | 018 012 015 016 037 010 027 009 044 144 045 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | 018 012 015 016 037 010 049 027 020 019 | 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 | MAR MAR |
| CITY/IOWN NAME CITY/IOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels | CODE | 012 015 016 037 116 010 027 049 020 019 009 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50 3.50 | | GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use | 018 012 015 016 037 010 027 009 044 144 045 213 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITYTOWN NAME CITY CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | 018 012 015 016 037 010 049 027 020 019 009 | 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 | COUNTY MAR |
| CITY/IOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B | SI | 012 015 016 037 116 010 027 049 020 019 009 044 144 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50 3.50 2.00 | | GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use | 018 012 015 016 037 010 027 009 044 144 045 213 214 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITYTOWN NAME CITY CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B | 018 012 015 016 037 010 049 027 020 019 009 044 144 | 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 | COUNTY MAR |
| GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use | GI see | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 9.03 3.50 0.10 3.50 2.00 3.00 | | GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars | 018 012 015 016 037 010 027 009 044 144 045 213 214 011 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GLENDALE 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 2.90 2.90 | MAR MAR |
| GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use | GI see | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales | 018 012 015 016 037 010 027 009 044 144 045 213 214 011 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GLENDALE 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 2.90 2.90 | MAR MAR |
| GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use | GI see | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 9.03 3.50 0.10 3.50 2.00 3.00 | | GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption | 018 012 015 016 037 010 027 009 044 144 045 213 214 011 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITY TOWN NAME CITY CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 | 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 | E COUNTY MAR)))))))))))))))))) |
| CITY/IOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP | GI see | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales | 018 012 015 016 037 010 027 009 044 144 045 213 214 011 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITY TOWN NAME CITY CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 | 2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 3.90 | COUNTY MAR |
| GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | GI see | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITY TOWN NAME CITY CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 | 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 | MAR MAR |
| GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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 | GI see | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | CITY TOWN NAME GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 | 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 | MAR MAR |
| GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | GI see | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | 018 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 213 214 011 017 717 62 315 | 2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9 | E COUNTY MAR)))))))))))))))))) |
| GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | GI see | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | 018 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 | 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 | E COUNTY MAR)))))))))))))))))) |
| GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities | GI see | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017 062 315 006 004 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | 018 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 | 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 | MAR MAR |
| GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) | GI see | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 006 004 051 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | 018 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 | 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 2.90 2.9 | MAR MAR |
| GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases | GI see | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | 018 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GITYTOWN NAME GITY CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 717 7062 315 005 006 | 2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9 | E COUNTY MAR)))))))))))))))))) |
| GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) | GI see | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 006 004 051 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | 018 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GLENDALE 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 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 | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 762 315 005 006 004 051 | 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90 | E COUNTY MAR)))))))))))))))))) |
| GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases | GI see | 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029 | 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 | | GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | 018 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006 | 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 | | GITYTOWN NAME GITY CODE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) | 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 717 7062 315 005 006 | 2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9 | E COUNTY MAR)))))))))))))))))) |

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

| Arizona State, County and | City <u>Tax I</u> | Rate Look | c-Up To | <u>ool</u> | TRANSACTION PRIVILEGE | E ANI | O OTHE | | | | | ive June 1 | <u>, </u> | _ |
|---|-----------------------|------------------|-------------|------------|--|----------|------------------|--------------|------------|---|-----------------------|------------------|---|------------|
| TABLE 2 | | | | | MUNICIPALITIES | | | | All tax ra | ites are expressed as percentages (% | %) unless | otherwis | e note | d. |
| CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | | REGION / | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY |
| GLOBE | GL | | | GLA | GOODYEAR | GY | | | MAR | GUADALUPE | 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, & Licens | ina for Use | 213 | 2.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 2.50 | | Residential Rental, Leasing, & Licensing for | or Use | 045 | 3.00 | |
| Rental, Leasing, & Licensing for Use of | | 214 | 2.30 | | Residential Rental, Leasing, & Licensing for | Use | 045 | 2.50 | | Commercial Rental, Leasing, & Licensing | | 213 | 3.00 | |
| Restaurant and Bars | | 011 | 2.30 | | Commercial Rental, Leasing, & Licensing for | | 213 | 2.50 | | Rental, Leasing, & Licensing for Use of TP | | 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 Consump | tion | 062 | 2.30 | | Restaurant and Bars | | 011 | 4.00 | | Retail Sales | | 017 | 4.00 | |
| MRRA Amount D | uon | 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 | | 005 | 2.50 | | Use Tax Purchases | | 029 | 4.00 | |
| ous ran non inventor, | | 030 | 2.30 | | Utilities | | 004 | 2.50 | | Use Tax From Inventory | | 030 | 4.00 | |
| | | | | | Jet Fuel Use Tax (cents per gallon) | | 051 | \$.03 | | Ose Tax From Inventory | | 030 | 4.00 | |
| | | | | | Use Tax Purchases | | 029 | | | NOTE: Hotel/Motel (Additional Tax) is not a | now toy It | was salles | ad by th | o City Ao |
| | | | | | | 201 | | 2.50 | | of 4/1/2015 it is collected by the Departmen | | | eu by iii | e City. As |
| | | | | | Use Tax Purchases (Single Item Over \$5,00 |)() | 729 030 | 1.20 2.50 | | or 47 1720 to it is conceded by the Departmen | | uo. | | |
| | | | | | Use Tax From Inventory | | 030 | 2.50 | | | | | | |
| CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME CIT | REGION / | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY |
| <u>HAYDEN</u> | HY | | | GLA | <u>HOLBROOK</u> | НВ | | | NAV | HUACHUCA CITY | HC | | | 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 | |

| EN HY | | | GLA | HOLBROOK HB | | | NAV | HUACHUCA CITY HC | | |
|--|-----|------|-----|--|-----|------|-----|--|---|-----|
| sing | 018 | 3.00 | | Amusements | 012 | 3.00 | | Advertising | | 018 |
| ents | 012 | 3.00 | | Contracting – Prime | 015 | 3.00 | | Amusements | | 012 |
| ting – Prime | 015 | 3.00 | | Contracting – Speculative Builders | 016 | 3.00 | | Contracting – Prime | | 015 |
| ting – Speculative Builders | 016 | 3.00 | | Contracting – Owner Builder | 037 | 3.00 | | Contracting – Speculative Builders | | 016 |
| ting – Owner Builder | 037 | 3.00 | | Job Printing | 010 | 3.00 | | Contracting – Owner Builder | | 037 |
| Wholesale | 116 | 3.00 | | Manufactured Buildings | 027 | 3.00 | | Feed at Wholesale | | 116 |
| nting | 010 | 3.00 | | Timbering and Other Extraction | 020 | 3.00 | | Job Printing | | 010 |
| tured Buildings | 027 | 3.00 | | Severance – Metal Mining | 019 | 0.10 | | Manufactured Buildings | | 027 |
| g and Other Extraction | 020 | 0.10 | | Publication | 009 | 3.00 | | Timbering and Other Extraction | | 020 |
| nce – Metal Mining | 019 | 0.10 | | Hotels | 044 | 3.00 | | Severance – Metal Mining | | 019 |
| tion | 009 | 3.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 2.00 | | Publication | | 009 |
| | 044 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 3.00 | | Hotels | | 044 |
| otel (Additional Tax) ^B | 144 | 2.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | | 045 |
| al Rental, Leasing, & Licensing for Use | 045 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 3.00 | | Commercial Rental, Leasing, & Licensing for Use | 9 | |
| ial Rental, Leasing, & Licensing for Use | 213 | 3.00 | | Restaurant and Bars | 011 | 3.00 | | Rental Occupancy | | 040 |
| ccupancy | 040 | 3.00 | | Retail Sales | 017 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | | 214 |
| easing, & Licensing for Use of TPP | 214 | 3.00 | | Retail Sales Food for Home Consumption | 062 | 3.00 | | Restaurant and Bars | | 011 |
| nt and Bars | 011 | 3.00 | | MRRA Amount ^D | 315 | 3.00 | | Retail Sales | | 017 |
| les | 017 | 3.00 | | Communications | 005 | 3.00 | | Retail Sales Food for Home Consumption | | 062 |
| les Food for Home Consumption | 062 | 3.00 | | Transporting | 006 | 3.00 | | MRRA Amount D | | 315 |
| mount ^D | 315 | 3.00 | | Utilities | 004 | 3.00 | | Communications | | 005 |
| ications | 005 | 3.00 | | Use Tax Purchases | 029 | 3.00 | | Transporting | | 006 |
| ing | 006 | 3.00 | | Use Tax From Inventory | 030 | 3.00 | | Utilities | | 004 |
| | 004 | 3.00 | | | | | | Use Tax Purchases | | 029 |
| urchases | 029 | 3.00 | | | | | | Use Tax From Inventory | | 030 |
| 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. |
| | Page 8 | |

| TABLE 2 | | | | MUNICIPALITIES | | | All tax ra | ates are expressed as percentages (%) unle | ss otherwis | se note | ed. |
|--|----------|-------------|--------|--|------------------|-------------|------------|--|-------------|-------------|------|
| CITY/TOWN NAME REGION / CITY CODE | BUSINESS | TAX RATE | COUNTY | CITY/TOWN NAME REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CITY COD | | TAX RATE | COUN |
| JEROME 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 | |
| ob Printing | 010 | 3.50 | | Job Printing | 010 | 4.00 | | Job Printing | 010 | 2.50 | |
| lanufactured Buildings | 027 | 3.50 | | Manufactured Buildings | 027 | 4.00 | | Manufactured Buildings | 027 | 2.50 | |
| imbering and Other Extraction | 020 | 3.50 | | Timbering and Other Extraction | 020 | 4.00 | | Timbering and Other Extraction | 020 | 2.50 | |
| everance – Metal Mining | 019 | 0.10 | | Publication | 009 | 4.00 | | Severance – Metal Mining | 019 | 0.10 | |
| ublication | 009 | 3.50 | | Hotels | 044 | 4.00 | | Publication | 009 | 2.50 | |
| lotels | 044 | 3.50 | | Hotel/Motel (Additional Tax) ^B | 144 | 4.00 | | Hotels | 044 | 2.50 | |
| lotel/Motel (Additional Tax) ^B | 144 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.50 | | Hotel/Motel (Additional Tax) ^B | 144 | 4.00 | |
| lesidential Rental, Leasing, & Licensing for Use | | 3.50 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.50 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.00 | |
| Commercial Rental, Leasing, & Licensing for Use | 213 | 3.50 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 4.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.00 | |
| lental, Leasing, & Licensing for Use of TPP | 214 | 3.50 | | Restaurant and Bars | 011 | 4.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.50 | |
| lestaurant 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 | |
| IRRA 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 | |
| ransporting | 006 | 3.50 | | Transporting | 006 | 4.00 | | Communications | 005 | 2.50 | |
| Itilities | 004 | 3.50 | | Utilities | 004 | 4.00 | | Transporting | 006 | 2.50 | |
| | | | | Use Tax Purchases | 029 | 4.00 | | Utilities | 004 | 2.50 | |
| | | | | Use Tax From Inventory | 030 | 4.00 | | Use Tax Purchases | 029 | 2.50 | |
| | | | | · | | | | Use Tax From Inventory | 030 | 2.50 | |

| CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REG | | BUSINESS CODE | TAX RATE | COUNTY |
|---|-----------------------|------------------|-------------|--------|---|-----------------------|------------------|-------------|--------|--|----|------------------|-------------|--------|
| LAKE HAVASU CITY | LH | | | MOH | LITCHFIELD PARK | LP | | | MAR | <u>MAMMOTH</u> M | IH | | | 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 | of TPP | 214 | 2.00 | | Residential Rental, Leasing, & Licensing f | for Use | 045 | 2.80 | | Residential Rental, Leasing, & Licensing for Use | е | 045 | 2.00 | |
| Rental Occupancy | | 040 | 2.00 | | Commercial Rental, Leasing, & Licensing | for Use | 213 | 2.80 | | Commercial Rental, Leasing, & Licensing for Us | se | 213 | 4.00 | |
| Restaurant and Bars | | 011 | 2.00 | | Rental, Leasing, & Licensing for Use of The | PP | 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 | 1 | 062 | 2.80 | | Retail Sales Food for Home Consumption | | 062 | 4.00 | |
| Communications | | 005 | 2.00 | | MRRA Amount D | | 315 | 2.80 | | MRRA Amount D | | 315 | 4.00 | |
| Transporting | | 006 | 2.00 | | Communications | | 005 | 2.80 | | Communications | | 005 | 4.00 | |
| Utilities | | 004 | 2.00 | | Transporting | | 006 | 2.80 | | Transporting | | 006 | 4.00 | |
| Jet Fuel Use Tax (cents per gallon) | | 051 | \$.03 | | Utilities | | 004 | 2.80 | | Utilities | | 004 | 4.00 | |
| Use Tax Purchases | | 029 | 2.00 | | Use Tax Purchases | | 029 | 2.80 | | Use Tax Purchases | | 029 | 2.00 | |
| Use Tax From Inventory | | 030 | 2.00 | | Use Tax From Inventory | | 030 | 2.80 | | Use Tax From Inventory | | 030 | 2.00 | |

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

| Arizona State, County and City | iy <u>Tax R</u> | late Look | <u>-up 10</u> | <u>UI</u> | TRANSACTION PRIVILEGE | TIND C | ППГГ | I AX RAI | E TABLES | Ептес | tive June | 9 1, 202 | |
|---|-----------------------------------|---|--|-----------|--|---|---|------------|---|-----------------------|---|--|-------|
| TABLE 2 | | | | | MUNICIPALITIES | | | All tax ra | tes are expressed as percentages (| . , | | | ted. |
| | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGIO | | | COUNTY | | REGION / CITY CODE | BUSINESS | TAX RATE | CO |
| <u>MARANA</u> | MA | | | MA/PNL | MARICOPA MF | | | PNL | MESA | ME | | | MA |
| Amusements | | 012 | 2.50 | | Advertising | 018 | 2.00 | | Advertising | | 018 | 2.00 | |
| Contracting – Prime | | 015 | 4.00 | | Amusements | 012 | 2.00 | | Amusements | | 012 | 2.00 | |
| Contracting – Speculative Builders | | 016 | 4.00 | | Contracting – Prime | 015 | 3.50 | | Contracting – Prime | | 015 | 2.00 | |
| Contracting – Owner Builder | | 037 | 4.00 | | Contracting – Speculative Builders | 016 | 3.50 | | Contracting – Speculative Builders | | 016 | 2.00 | |
| Job Printing | | 010 | 2.50 | | Contracting – Owner Builder | 037 | 3.50 | | Contracting – Owner Builder | | 037 | 2.00 | |
| Manufactured Buildings | | 027 | 2.50 | | Job Printing | 010 | 2.00 | | Job Printing Jet Fuel Sales (cents per gallon) | | 010 | 2.00 | |
| Timbering and Other Extraction | | 020 019 | 2.50 0.10 | | Manufactured Buildings Timbering and Other Extraction | 027 020 | 2.00 2.00 | | Manufactured Buildings | | 049 027 | \$.03 2.00 | |
| Severance – Metal Mining | | 019 | 2.50 | | • | | | | ğ . | | | | |
| Publication Hotels | | 009 | 2.50 | | Severance – Metal Mining Publication | 019 009 | 0.10 2.00 | | Timbering and Other Extraction Severance – Metal Mining | | 020 019 | 2.00 0.10 | |
| | | 144 | 6.00 | | Hotels | 009 | 2.00 | | Publication | | 009 | 2.00 | |
| Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing | for Lloo | 213 | 2.50 | | Hotel/Motel (Additional Tax) ^B | 144 | 5.50 | | Hotels | | 009 | 2.00 | |
| Rental Occupancy | j iui use | 040 | 2.50 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.00 | | Hotel/Motel (Additional Tax) ^B | | 144 | 5.00 | |
| Rental, Leasing, & Licensing for Use of TF | DD | 214 | 2.50 | | Commercial Rental, Leasing, & Licensing for Us | | 2.00 | | Residential Rental, Leasing, & Licensing | for Liee | 045 | 2.00 | |
| Restaurant and Bars | 11 | 011 | 2.50 | | Rental, Leasing, & Licensing for Use of TPP | 213 | 2.00 | | Commercial Rental, Leasing, & Licensing | | 213 | 2.00 | |
| Retail Sales | | 017 | 2.50 | | Restaurant and Bars | 011 | 2.00 | | Rental, Leasing, & Licensing for Use of T | | 214 | 2.00 | |
| Retails Sales (Single Item Over \$5000) | | 717 | 2.00 | | Retail Sales | 017 | 2.00 | | Restaurant and Bars | | 011 | 2.00 | |
| MRRA Amount D | | 315 | 2.50 | | Retail Sales Food for Home Consumption | 062 | 2.00 | | Retail Sales | | 017 | 2.00 | |
| Communications | | 005 | 4.00 | | MRRA Amount D | 315 | 2.00 | | MRRA Amount D | | 315 | 2.00 | |
| Transporting | | 006 | 2.50 | | Communications | 005 | 2.00 | | Communications | | 005 | 2.00 | |
| Utilities | | 004 | 4.00 | | Transporting | 006 | 2.00 | | Transporting | | 006 | 2.00 | |
| | | 029 | 2.50 | | Utilities | 004 | 2.00 | | Utilities | | 004 | 2.00 | |
| Use Tax Purchases | | | | | | | | | Wastewater Utility Services | | 485 | 2.00 | |
| Use Tax Purchases Use Tax Purchases (Single Item Over \$50 | (000 | 729 | 2.00 | | Use Tax Purchases | 029 | 2.00 | | wastewater utility services | | 400 | | |
| | 6000) | 729 030 | 2.00 2.50 | | Use Tax Purchases Use Tax From Inventory | 029 030 | 2.00 2.00 | | Jet Fuel Use Tax (cents per gallon) | | 051 | \$.03 | |
| Use Tax Purchases (Single Item Over \$50 | 6000) | | | | | | | | | | | | |
| Use Tax Purchases (Single Item Over \$50 | 5000) | | | | | | | | Jet Fuel Use Tax (cents per gallon) | | 051 | \$.03 | |
| Use Tax Purchases (Single Item Over \$50 | 5000) | | | | | | | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases | | 051 029 | \$.03 2.00 | |
| Use Tax Purchases (Single Item Over \$50 | REGION / | 030 BUSINESS | 2.50 TAX | . COUNTY | Use Tax From Inventory REGION | 030 | 2.00 TAX | COUNTY | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory | REGION / | 051 029 030 BUSINESS | \$.03 2.00 2.00 | COUNT |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME | REGION / | 030 | 2.50 | <u> </u> | Use Tax From Inventory CITY/TOWN NAME REGION. CITY COD | 030 | 2.00 | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME | CITY CODE | 051 029 030 | \$.03 2.00 2.00 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI | REGION / | 030 BUSINESS CODE | 2.50 TAX RATE | GLA | Use Tax From Inventory CITY/TOWN NAME REGION CITY COD NOGALES NO | BUSINESS CODE | Z.00 | COUNTY | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY | | 051 029 030 BUSINESS CODE | \$.03 2.00 2.00 TAX RATE | COUNT |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising | REGION / | 030 BUSINESS CODE 018 | 2.50 TAX RATE 2.50 | GLA | CITY/TOWN NAME REGION, CITY COD NOGALES NO Advertising | BUSINESS CODE 018 | 2.00 TAX RATE | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising | CITY CODE | 051 029 030 BUSINESS CODE | \$.03 2.00 2.00 TAX RATE | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements | REGION / | BUSINESS CODE 018 012 | 2.50 TAX RATE 2.50 2.50 | GLA | CITY/TOWN NAME REGION CITY COD NOGALES Advertising Amusements | BUSINESS CODE 018 012 | 2.00 TAX RATE 2.00 2.00 | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements | CITY CODE | 051 029 030 BUSINESS CODE 018 012 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime | REGION / | 030 BUSINESS CODE 018 012 015 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 | GLA | CITY/TOWN NAME REGION. CITY COD NO Advertising Amusements Contracting – Prime | 030 BUSINESS CODE 018 012 015 | 2.00 TAX RATE 2.00 2.00 2.00 | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime | CITY CODE | 051 029 030 BUSINESS CODE | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders | REGION / | 030 BUSINESS CODE 018 012 015 016 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 | GLA | CITY/TOWN NAME REGION. CITY COD NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 030 BUSINESS CODE 018 012 015 016 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders | CITY CODE | 051 029 030 BUSINESS CODE 018 012 015 016 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime | REGION / | 030 BUSINESS CODE 018 012 015 016 037 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 | GLA | CITY/TOWN NAME REGION, CITY COD NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 030 BUSINESS CODE 018 012 015 016 037 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | CITY CODE | 051 029 030 BUSINESS CODE 018 012 015 016 037 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 4.00 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | REGION / | 030 BUSINESS CODE 018 012 015 016 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 | GLA | CITY/TOWN NAME REGION. CITY COD NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | 030 BUSINESS CODE 018 012 015 016 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | CITY CODE | 051 029 030 BUSINESS CODE 018 012 015 016 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | REGION / | 030 BUSINESS CODE 018 012 015 016 037 010 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA | CITY/TOWN NAME REGION, CITY COD NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 030 BUSINESS CODE 018 012 015 016 037 010 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | CITY CODE | 051 029 030 BUSINESS CODE 018 012 015 016 037 010 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 4.00 2.50 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | REGION / | 030 BUSINESS CODE 018 012 015 016 037 010 027 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA | CITY/TOWN NAME REGION CITY COD NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | 030 BUSINESS CODE 018 012 015 016 037 010 027 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | CITY CODE | 051 029 030 BUSINESS CODE 018 012 015 016 037 010 027 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 2.50 2.50 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | REGION / | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA | Use Tax From Inventory CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | CITY CODE | 051 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 0.10 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | REGION / | 030 BUSINESS: CODE 018 012 015 016 037 010 027 020 019 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 0.10 | GLA | CITY/TOWN NAME REGION. CITY COD NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | CITY CODE | 051 029 030 BUSINESS CODE 018 012 015 016 037 010 027 027 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 2.50 2.50 2.50 2.50 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | REGION / CITY CODE MM | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA | CITY/TOWN NAME REGION, CITY COD NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0 | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | CITY CODE | 051 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing f Commercial Rental, Leasing, & Licensing | REGION / CITY CODE MM MM | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA | CITY/TOWN NAME REGION. CITY COD NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | CITY CODE | 051 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 2.50 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing f Commercial Rental, Leasing, & Licensing | REGION / CITY CODE MM MM | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5 | GLA | CITY/TOWN NAME NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 1444 045 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy | OR OR | 051 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 4.00 2.50 2.50 0.10 2.50 0.10 2.50 6.00 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing f | REGION / CITY CODE MM MM | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | GLA | CITY/TOWN NAME REGION. CITY COD NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 1444 045 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B | OR OR | 051 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.00 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing f Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing | REGION / CITY CODE MM MM | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5 | GLA | CITY/TOWN NAME REGION, CITY COD NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of T | OR OR | 051 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.50 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing f Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing F Rental, Leasing, & Licensing for Use of TR Restaurant and Bars | REGION / CITY CODE MM MM | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5 | GLA | CITY/TOWN NAME REGION. CITY COD NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 1444 045 213 214 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0 | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars | OR OR | 051 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing f Commercial Rental, Leasing, & Licensing f Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales | REGION / CITY CODE MM MM | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5 | GLA | CITY/TOWN NAME REGION. CITY COD NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0 | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales | OR OR | 051 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 2.50 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing f Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing F Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption | REGION / CITY CODE MM MM | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5 | GLA | CITY/TOWN NAME REGION. CITY COD NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption MRRA Amount D | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales MRRA Amount D | OR OR | 051 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing f Commercial Rental, Leasing, & Licensing f Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | REGION / CITY CODE MM MM | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5 | GLA | CITY/TOWN NAME REGION. CITY COD NOGALES Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 1444 045 213 214 011 017 062 315 005 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0 | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales MRRA Amount D Transporting | OR OR | 051 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing f Commercial Rental, Leasing, & Licensing for Use of TF Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Use Tax Purchases | REGION / CITY CODE MM MM | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006 029 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5 | GLA | CITY/TOWN NAME REGION. CITY COD NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption MRRA Amount D | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales MRRA Amount D Transporting | OR OR | 051 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing f Commercial Rental, Leasing, & Licensing f Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | REGION / CITY CODE MM MM | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006 | 2.50 TAX RATE 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5 | GLA | CITY/TOWN NAME REGION. CITY COD NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption MRRA Amount D Communications Transporting Utilities | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales MRRA Amount D Transporting | OR OR | 051 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2 | |
| Use Tax Purchases (Single Item Over \$50 Use Tax From Inventory CITY/TOWN NAME MIAMI Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing f Commercial Rental, Leasing, & Licensing for Use of TF Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Use Tax Purchases | REGION / CITY CODE MM MM | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006 029 | 2.50 TAX RATE 2.50 | GLA | CITY/TOWN NAME REGION. CITY COD NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales for Food for Home Consumption MRRA Amount D Communications Transporting | 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 | 2.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2. | | Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales MRRA Amount D Transporting | OR OR | 051 029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006 | \$.03 2.00 2.00 TAX RATE 2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2 | |

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. | | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business | | | | | | | | |
| Hotel tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. | | | | | | | | |
| Page 10 | | | | | | | | | | |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| Arizona State, County and City I | ux Mutt | C EOOK-O | | | TRANSACTION PRIVILEGE A | 110 0 11 | <u> </u> | 17-0/110/1 | IL IADELO E | fective Jui | 10 1, 20 | <u> </u> |
|--|---------------------|--|---|--------|--|---|--|------------|---|--|--|----------|
| TABLE 2 | | | | | MUNICIPALITIES | | | All tax ra | ates are expressed as percentages (%) u | less other | wise no | oted. |
| | REGION / TY CODE | BUSINESS | TAX RATE | COUNTY | CITY/TOWN NAME REGION / CITY CODE | BUSINESS | TAX RATE | COUNTY | CITY/TOWN NAME REGION CITY CO | | S TAX RATE | COUNTY |
| PAGE | PG | | | COC | PARADISE VALLEY PV | | | MAR | PARKER PK | | | LAP |
| Advertising | | 018 | 3.00 | | Advertising | 018 | 2.50 | | Advertising | 018 | 2.00 | |
| Amusements | | 012 | 3.00 | | Amusements | 012 | 2.50 | | Amusements | 012 | 2.00 | |
| Contracting – Prime | | 015 | 3.00 | | Contracting – Prime | 015 | 2.50 | | Contracting – Prime | 015 | 2.00 | |
| Contracting – Speculative Builders | | 016 | 3.00 | | Contracting – Speculative Builders | 016 | 2.50 | | Contracting – Speculative Builders | 016 | 2.00 | |
| Contracting – Owner Builder | | 037 | 3.00 | | Contracting – Owner Builder | 037 | 2.50 | | Contracting – Owner Builder | 037 | 2.00 | |
| Job Printing | | 010 | 3.00 | | Job Printing | 010 | 2.50 | | Job Printing | 010 | 2.00 | |
| Manufactured Buildings | | 010 | 3.00 | | Manufactured Buildings | 010 | 2.50 | | Manufactured Buildings | 010 | 2.00 | |
| | | | 3.00 | | Timbering and Other Extraction | | 2.50 | | Timbering and Other Extraction | | 2.00 | |
| Timbering and Other Extraction | | 020 | | | | 020 | | | | 020 | | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | | 009 | 3.00 | | Publication | 009 | 2.50 | | Publication | 009 | 2.00 | |
| Hotels | | 044 | 3.00 | | Hotels | 044 | 2.50 | | Hotels | 044 | 2.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 4.263 | | Hotel/Motel (Additional Tax) ^B | 144 | 3.40 | | Hotel/Motel (Additional Tax) ^B | 144 | 4.00 | |
| Residential Rental, Leasing, & Licensing for U | | 045 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 1.65 | | Residential Rental, Leasing, & Licensing for Use | | 2.00 | |
| Commercial Rental, Leasing, & Licensing for | Use | 213 | 3.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 1.65 | | Commercial Rental, Leasing, & Licensing for Us | | 2.00 | |
| Rental, Leasing, & Licensing for Use of TPP | | 214 | 3.00 | | Commercial Lease (Additional Tax) ^C | 313 | 0.85 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.00 | |
| Restaurant and Bars | | 011 | 4.00 | | Rental Occupancy | 040 | 1.65 | | Restaurant and Bars | 011 | 4.00 | |
| Retail Sales | | 017 | 3.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.50 | | Retail Sales | 017 | 2.00 | |
| Retail Sales (Single Item Portion Over \$3,000 | 0) | 387 | 2.00 | | Restaurant and Bars | 011 | 2.50 | | Retail Sales (Single Item Portion Over \$2,500) | 467 | 1.00 | |
| Retail Sales Food for Home Consumption | ., | 062 | 3.00 | | Retail Sales | 017 | 2.50 | | MRRA Amount D | 315 | 2.00 | |
| MRRA Amount D | | 315 | 3.00 | | Retail Sales Food for Home Consumption | 062 | 2.50 | | Communications | 005 | 2.00 | |
| Communications | | 005 | 3.00 | | MRRA Amount D | 315 | 2.50 | | Transporting | 006 | 2.00 | |
| Transporting | | 006 | 3.00 | | Communications | 005 | 2.50 | | Utilities | 004 | 3.00 | |
| Utilities | | 004 | 3.00 | | Transporting | 005 | 2.50 | | Ounties | 004 | 3.00 | |
| | | | | | Utilities | | | | | | | |
| Use Tax Purchases | 000) | 029 | 3.00 2.00 | | | 004 | 2.50 | | | | | |
| Use Tax Purch (Single Item Portion Over \$3, | 000) | 389 | | | Use Tax Purchases | 029 | 2.50 2.50 | | | | | |
| Use Tax From Inventory | | 030 | 3.00 | | Use Tax From Inventory | 030 | 2.50 | | | | | |
| D | REGION/ | BUSINESS | TAX | | REGION / | BUSINESS | TAX | | 2500 | | | |
| CITY/TOWN NAME | TY CODE | CODE | RATE | COUNTY | CITY/TOWN NAME CITY CODE | | RATE | COUNTY | CITY/TOWN NAME REGION CITY CO | | S TAX RATE | COUNTY |
| <u>PATAGONIA</u> | PA | | | STC | PAYSON PS | | | GLA | PEORIA PE | | | MAR/YAV |
| Advertising | | | | | Advertising | | | | | | | |
| Amusements | | 018 | 3.00 | | Advertising | 018 | 2.88 | | | 018 | 1.80 | |
| | | 018 012 | 3.00 3.00 | | Amusements | 018 012 | 2.88 2.88 | | Advertising | 018 012 | 1.80 | |
| Contracting – Prime | | | | | ŭ . | | | | Advertising Amusements | 012 | 2.80 | |
| Contracting – Prime Contracting – Speculative Builders | | 012 | 3.00 | | Amusements | 012 | 2.88 | | Advertising Amusements Contracting – Prime | 012 015 | 2.80 1.80 | |
| Contracting – Speculative Builders | | 012 015 016 | 3.00 3.00 3.00 | | Amusements Contracting – Prime Contracting – Speculative Builders | 012 015 016 | 2.88 2.88 2.88 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 012 015 016 | 2.80 1.80 1.80 | |
| Contracting – Speculative Builders Contracting – Owner Builder | | 012 015 016 037 | 3.00 3.00 3.00 3.00 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 012 015 016 037 | 2.88 2.88 2.88 2.88 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 012 015 016 037 | 2.80 1.80 1.80 1.80 | |
| Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale | | 012 015 016 037 116 | 3.00 3.00 3.00 3.00 3.00 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | 012 015 016 037 010 | 2.88 2.88 2.88 2.88 2.88 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | 012 015 016 037 010 | 2.80 1.80 1.80 1.80 1.80 | |
| Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing | | 012 015 016 037 116 010 | 3.00 3.00 3.00 3.00 3.00 3.00 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | 012 015 016 037 010 027 | 2.88 2.88 2.88 2.88 2.88 2.88 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | 012 015 016 037 010 027 | 2.80 1.80 1.80 1.80 1.80 | |
| Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings | | 012 015 016 037 116 010 027 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | 012 015 016 037 010 027 020 | 2.88 2.88 2.88 2.88 2.88 2.88 2.88 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | 012 015 016 037 010 027 020 | 2.80 1.80 1.80 1.80 1.80 1.80 | |
| Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction | | 012 015 016 037 116 010 027 020 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | 012 015 016 037 010 027 020 019 | 2.88 2.88 2.88 2.88 2.88 2.88 2.88 0.10 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | 012 015 016 037 010 027 020 019 | 2.80 1.80 1.80 1.80 1.80 1.80 0.10 | |
| Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | | 012 015 016 037 116 010 027 020 019 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | 012 015 016 037 010 027 020 019 009 | 2.88 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | 012 015 016 037 010 027 020 019 009 | 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 | |
| Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | | 012 015 016 037 116 010 027 020 019 009 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | 012 015 016 037 010 027 020 019 009 | 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | 012 015 016 037 010 027 020 019 009 | 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8 | |
| Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | | 012 015 016 037 116 010 027 020 019 009 044 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B | 012 015 016 037 010 027 020 019 009 044 144 | 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 5.00 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B | 012 015 016 037 010 027 020 019 009 044 144 | 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 | |
| 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) | | 012 015 016 037 116 010 027 020 019 009 044 144 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use | 012 015 016 037 010 027 020 019 009 044 144 213 | 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 5.00 2.88 | | 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 Usr | 012 015 016 037 010 027 020 019 009 044 144 | 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 | |
| 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 N | | 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 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy | 012 015 016 037 010 027 020 019 009 044 144 213 040 | 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 5.00 2.88 | | 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 Us Commercial Rental, Leasing, & Licensing for Us | 012 015 016 037 010 027 020 019 009 044 144 2 045 e 213 | 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 | |
| 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 | | 012 015 016 037 116 010 027 020 019 009 044 144 045 213 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP | 012 015 016 037 010 027 020 019 009 044 144 213 040 214 | 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 5.00 2.88 2.00 2.88 | | 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 | 012 015 016 037 010 027 020 019 009 044 144 045 e 213 | 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 | |
| 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 Rental Occupancy | Use | 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 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 | 2.88 2.88 2.88 2.88 2.88 0.10 2.88 5.00 2.88 2.88 2.88 | | 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 Us Commercial Rental, Leasing, & Licensing for Us | 012 015 016 037 010 027 020 019 009 044 144 2 045 e 213 | 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 | |
| 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 I Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP | Use | 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 | 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 5.00 2.88 2.88 2.88 2.88 | | 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 | 012 015 016 037 010 027 020 019 009 044 144 045 e 213 | 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 | |
| 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 Rental Occupancy | Use | 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 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 | 2.88 2.88 2.88 2.88 2.88 0.10 2.88 5.00 2.88 2.88 2.88 | | 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 | 012 015 016 037 010 027 020 019 009 044 144 045 e 213 040 214 | 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8 | |
| 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 I Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP | Use | 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 | 2.88 2.88 2.88 2.88 2.88 2.88 0.10 2.88 5.00 2.88 2.88 2.88 2.88 | | 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 | 012 015 016 037 010 027 020 019 009 044 144 2 213 040 214 011 | 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8 | |
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| 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 TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption | Use | 012 015 016 037 116 010 027 029 009 044 144 045 213 040 214 017 062 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 | 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.80 2.88 2.00 2.88 2.88 2.88 2.8 | | 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 | 012 015 016 037 010 027 020 019 009 044 144 045 e 213 040 214 011 017 062 315 | 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 2.80 1.80 1.80 | |
| 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 TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount | Use | 012 015 016 037 116 010 027 029 019 009 044 144 045 213 040 214 011 017 062 315 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount C Communications Transporting | 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 | 2.88 2.88 2.88 2.88 2.88 2.88 2.88 5.00 2.88 2.88 2.88 2.88 2.88 2.88 2.88 | | 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 | 012 015 016 037 010 027 020 019 009 044 144 045 e 213 040 214 011 017 062 315 | 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80 1.80 | |
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| 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 TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | Use | 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount C Communications Transporting | 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 | 2.88 2.88 2.88 2.88 2.88 2.88 2.88 5.00 2.88 2.88 2.88 2.88 2.88 2.88 2.88 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities | 012 015 016 037 010 027 020 019 009 044 144 045 e 213 040 214 011 017 062 315 005 006 | 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.180 1.80 1. | |
| 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 I Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | Use | 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount C Communications Transporting | 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 | 2.88 2.88 2.88 2.88 2.88 2.88 2.88 5.00 2.88 2.88 2.88 2.88 2.88 2.88 2.88 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases | 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 006 004 029 | 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 1 | |
| 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 TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | Use | 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 | 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 | | Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount C Communications Transporting | 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005 | 2.88 2.88 2.88 2.88 2.88 2.88 2.88 5.00 2.88 2.88 2.88 2.88 2.88 2.88 2.88 | | Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities | 012 015 016 037 010 027 020 019 009 044 144 045 e 213 040 214 011 017 062 315 005 006 | 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.180 1.80 1. | |

| (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, 2022

| Mark Section Mark Section Mark Section Sec | TABLE 2 | | | | MUNICIPALITIES | 3 | | | All tax r | ates are expressed as percentages (%) | unless | otherwise | noted | l. | | |
|--|--|---------------------|------------------|----------|----------------|--------|------------------------------------|--------------|-----------|---------------------------------------|--------|--|---------|-----|------|--------|
| Advertising 0.18 0.50 Advertising 0.18 2.00 Advertising 0.18 3.00 Namewents 0.12 3.00 Advertising 0.18 3.00 Advertising 0.18 3.00 Advertising 0.18 3.00 Amusements 0.12 3.00 Ontracting – Prime 0.15 3.00 Contracting – Speculative Builders 0.16 3.00 Contracting – Speculative Builders 0.17 3.00 Contracting – Speculative Builders 0.17 3.00 Amusements 0.12 3.00 Amusements 0.12 3.00 Amusements 0.12 3.00 | | REGION / TY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY | //TOWN NAME | | | | COUNTY | CITY/TOWN NAME | | | | COUNTY |
| Amusements 012 2.30 Amusements 012 2.30 Amusements 012 3.00 Amusements 015 3.00 Contracting – Prime 015 3.00 Contracting – Speculative Builders 016 3.00 Contracting – Speculative Builders 017 3.00 Contracting – Owner Builder 017 3.00 Contracting – Owner Builder 018 3.00 Contracting – Owner Builder 018 3.00 Contracting – Owner Builder 019 3.00 Contracting 019 3. | <u>PHOENIX</u> | PX | | | | | | PM | | | GRA | | PP | | | NAV |
| Contracting - Prime | Advertising | | | | | | | | | | | 3 | | | | |
| Contracting - Speculative Builders 016 2.30 Contracting - Speculative Builders 016 3.00 Contracting - Speculative Builders 016 3.00 Contracting - Speculative Builders 037 3.00 Contracting - Speculative Builders 027 2.00 Contracting - Speculative Builders 027 3.00 Contracting - Speculative Builders 027 2.00 Contracting Other Extraction 029 2.00 Contracting Other Extraction 029 2.00 Contracting Other Extraction 029 2.00 Contracting Other Extraction 037 2.00 Contracting Other Extraction 044 2.00 Contracting Other Extraction 045 2.00 Contracting Other Extraction | Amusements | | | | | | | | | | | | | | | |
| Contracting - Owner Builder 0.37 2.30 Contracting - Owner Builder 0.37 3.00 Contracting and Other Extraction 0.20 2.00 Contracting and Other Extraction 0.20 Contrac | Contracting – Prime | | | | | | | | | | | | | | | |
| Job Printing O10 2.30 Job Printing O10 2.30 Job Printing O10 2.00 Job Printing O10 3.00 Job Printing O10 Job Pri | Contracting – Speculative Builders | | | | | Conf | tracting – Speculative Builders | | 016 | | | Contracting – Speculative Builders | | 016 | | |
| Internation Commercial Rental, Leasing, & Licensing for Use Use Seldential Rental, Use Seld | Contracting – Owner Builder | | 037 | | | | | | 037 | | | Contracting – Owner Builder | | 037 | | |
| Manufactured Buildings 027 2.30 Timbering and Other Extraction 020 2.00 Timbering and Other Extraction 020 3.00 Cimbering and Other Extraction 020 2.30 Severance – Metal Mining 019 0.10 Publication 009 2.00 Publication 009 3.00 Publication | Job Printing | | 010 | | | Job | Printing | | 010 | 2.00 | | Job Printing | | 010 | 3.00 | |
| Climbering and Other Extraction Cloud Cl | Jet Fuel Sales (cents per gallon) | | 049 | \$.007 | 32 | Man | ufactured Buildings | | 027 | | | Manufactured Buildings | | 027 | | |
| Severance - Metal Mining 0.19 0.10 Publication 0.09 2.00 Publication 0.09 3.00 Publication 0.09 3.00 Publication 0.09 2.30 Hotels 0.44 2.00 Hotels 0.44 2.00 Hotels 0.44 3.00 Publication 0.09 3.00 Publication 0.00 0.00 0.00 Publication 0.00 0. | Manufactured Buildings | | 027 | 2.30 |) | Timb | pering and Other Extraction | | 020 | 2.00 | | Timbering and Other Extraction | | 020 | 3.00 | |
| Publication 009 2.30 Hotels 044 2.00 Hotels 044 2.00 Hotels 044 3.00 Hotels 044 3.00 Hotels 044 2.30 Residential Rental, Leasing, & Licensing for Use 045 2.00 Hotel/Motel (Additional Tax) B 144 3.00 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Residential Rental, Leasing, & Licensing for Use 045 3.00 Residential Rental, Leasing, & Licensing for Use 045 2.30 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Restall Sales Food for Home Consumption 062 2.00 Restall Causer and Bars (Additional Tax) A 111 2.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Restall Sales (Single Item Portion Over \$5,000) 357 1.50 Restall Causer and Bars (Additional Tax) A 111 2.00 Communications 005 2.00 Retail Sales Food for Home Consumption 062 3.00 Retail Sales (Single Item Portion Over \$5,000) 357 1.50 Restall Sales (Single Item Portion Over \$11,631) 162 2.00 Communications 006 2.00 Retail Sales (Single Item Portion Over \$11,631) 162 2.00 Retail Sales (Single Item Portion Over \$11,631) 162 2.00 Retail Sales (Single Item Portion Over \$11,631) 162 2.00 Reta | Timbering and Other Extraction | | 020 | 2.30 |) | Seve | erance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | |
| Hotels | Severance – Metal Mining | | 019 | 0.10 |) | Publ | lication | | 009 | 2.00 | | Publication | | 009 | 3.00 | |
| Hotel/Motel (Additional Tax) B 144 3.00 Commercial Rental, Leasing, & Licensing for Use 045 2.30 Restaurant and Bars 011 2.00 Rental, Leasing, & Licensing for Use 045 2.30 Restaurant and Bars 011 2.00 Restaurant and Bars 011 3.00 Restaurant and Bars 011 3.00 Restaurant and Bars 011 3.00 Rental, Leasing, & Licensing for Use 045 2.00 Restaurant and Bars 011 3.00 Rental, Leasing, & Licensing for Use 045 2.00 Restaurant and Bars 011 3.00 Rental, Leasing, & Licensing for Use 045 2.00 Restaurant and Bars 040 2.00 Restaurant and 840 2.00 Resta | Publication | | 009 | 2.30 |) | Hote | els | | 044 | 2.00 | | Hotels | | 044 | 3.00 | |
| Residential Rental, Leasing, & Licensing for Use | Hotels | | 044 | 2.30 |) | Resi | idential Rental, Leasing, & Licens | ing for Use | 045 | 2.00 | | Hotel/Motel (Additional Tax) B | | 144 | 3.00 | |
| Restaurant and Bars Commercial Rental, Leasing, & Licensing for Use of TPP 214 3.00 | Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 |) | Com | mercial Rental, Leasing, & Licens | sing for Use | 213 | 2.00 | | Residential Rental, Leasing, & Licensing for | or Use | 045 | 3.00 | |
| Commercial Lease (Additional Tax) ^C 313 0.10 Retail Sales 017 2.00 Restaurant and Bars 011 3.00 Rental Occupancy 040 2.30 Retail Sales Food for Home Consumption 062 2.00 Restaurant and Bars (Additional Tax) A 111 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.30 MRRA Amount D 315 2.00 Retail Sales 017 3.00 Restaurant and Bars 011 2.30 MRRA Amount D 005 2.00 Retail Sales (Single Item Portion Over \$5,000) 357 1.50 Retail Sales 011 2.30 Transporting 006 2.00 Retail Sales (Single Item Portion Over \$5,000) 357 1.50 Retail Sales 017 2.30 Utilities 004 2.00 MRRA Amount D 315 3.00 Retail Sales (Single Item Portion over \$11,631) 162 2.00 Utilities 005 3.00 Communications 005 4.70 Transporting 006 3.00 Communications 006 <td>Residential Rental, Leasing, & Licensing for</td> <td>for Use</td> <td>045</td> <td>2.30</td> <td>)</td> <td>Rent</td> <td>tal, Leasing, & Licensing for Use</td> <td>of TPP</td> <td>214</td> <td>2.00</td> <td></td> <td>Commercial Rental, Leasing, & Licensing</td> <td>for Use</td> <td>213</td> <td>3.00</td> <td></td> | Residential Rental, Leasing, & Licensing for | for Use | 045 | 2.30 |) | Rent | tal, Leasing, & Licensing for Use | of TPP | 214 | 2.00 | | Commercial Rental, Leasing, & Licensing | for Use | 213 | 3.00 | |
| Rental Occupancy 040 2.30 Retail Sales Food for Home Consumption 062 2.00 Restaurant and Bars (Additional Tax) A 111 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.30 MRRA Amount D 315 2.00 Retail Sales (Single Item Portion Over \$5,000) 357 1.50 Restaurant and Bars (Additional Tax) E 114 2.00 Communications 005 2.00 Retail Sales (Single Item Portion Over \$5,000) 357 1.50 Retail Sales (Single Item Portion Over \$5,000) 357 1.50 Retail Sales Food for Home Consumption 062 3.00 Retail Sales Food for Home Consumption 062 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount D 315 3.00 MRRA Amount D | Commercial Rental, Leasing, & Licensing | for Use | 213 | 2.30 |) | Rest | taurant and Bars | | 011 | 2.00 | | Rental, Leasing, & Licensing for Use of TF | P | 214 | 3.00 | |
| Rental, Leasing, & Licensing for Use of TPP 214 2.30 MRRA Amount D Communications 005 2.00 Retail Sales (Single Item Portion Over \$5,000) 357 1.50 Retail Sales (Single Item Portion Over \$5,000) 357 1.50 Retail Sales (Single Item Portion Over \$5,000) 357 1.50 Retail Sales (Single Item Portion Over \$5,000) 357 1.50 Retail Sales (Single Item Portion Over \$1,000) 357 1.50 Retail Sales (Single Item Portion Over \$1,000) 357 1.50 Retail Sales (Single Item Portion Over \$1,000) 357 1.50 Retail Sales (Single Item Portion Over \$1,000) 357 1.50 Retail Sales (Single Item Portion Over \$1,000) 357 1.50 Retail Sales (Single Item Portion Over \$1,000) 357 1.50 Retail Sales (Single Item Portion Over \$1,000) 357 1.50 Retail Sales (Single Item Portion Over \$1,000) 315 3.00 Retail Sales (Single Item Portion Over \$1,000) 315 | Commercial Lease (Additional Tax) ^c | | 313 | 0.10 |) | Reta | ail Sales | | 017 | 2.00 | | Restaurant and Bars | | 011 | 3.00 | |
| Short-Term Motor Vehicle Rental (Additional Tax) 114 2.00 Communications 005 2.00 Retail Sales (Single Item Portion Over \$5,000) 357 1.50 Restaurant and Bars 011 2.30 Transporting 006 2.00 Retail Sales Food for Home Consumption 062 3.00 Retail Sales (Single Item Portion over \$11,631) 162 2.00 Communications 005 3.00 Retail Sales (Single Item Portion over \$11,631) 162 2.00 Communications 005 3.00 Retail Sales (Single Item Portion over \$11,631) 162 2.00 Communications 005 3.00 Retail Sales (Single Item Portion over \$11,631) 162 2.00 Communications 005 3.00 Retail Sales (Single Item Portion over \$11,631) 162 2.00 Communications 005 3.00 Retail Sales (Single Item Portion Over \$5,000) 357 1.50 Retail Sales (Single Item Portion Over \$5,000) 357 1.50 Retail Sales (Single Item Portion Over \$5,000) 8 | Rental Occupancy | | 040 | 2.30 |) | Reta | ail Sales Food for Home Consump | otion | 062 | 2.00 | | Restaurant and Bars (Additional Tax) A | | 111 | 2.00 | |
| Restaurant and Bars 011 2.30 Transporting 006 2.00 Retail Sales Food for Home Consumption 062 3.00 Retail Sales Food for Home Consumption 062 3.00 Retail Sales Food for Home Consumption 062 3.00 MRRA Amount Downward Sales (Single Item Portion over \$11,631) 162 2.00 Communications 005 3.00 MRRA Amount Downward Sales (Single Item Portion over \$11,631) 162 2.00 Communications 005 3.00 MRRA Amount Downward Sales (Single Item Portion over \$11,631) 162 2.00 Utilities 005 3.00 Communications 005 4.70 Utilities 006 2.30 Utilities 006 2.30 Wastewater Removal Services 485 2.70 | Rental, Leasing, & Licensing for Use of TF | PP | 214 | 2.30 |) | MRF | RA Amount D | | 315 | 2.00 | | Retail Sales | | 017 | 3.00 | |
| Retail Sales 017 2.30 Utilities 004 2.00 MRRA Amount D 315 3.00 Communications 005 3.00 Communications 005 3.00 Communications 005 3.00 Utilities 006 3.00 Communications 005 4.70 Utilities 006 2.30 Utilities 004 2.70 Vastewater Removal Services 485 2.70 | Short-Term Motor Vehicle Rental (Additional | Tax) ^E | 114 | 2.00 |) | Com | nmunications | | 005 | 2.00 | | Retail Sales (Single Item Portion Over \$5, | 000) | 357 | 1.50 | |
| Retail Sales (Single Item Portion over \$11,631) 162 2.00 Communications 005 3.00 MRRA Amount Dominications 005 4.70 Utilities 004 3.00 Communications (ransporting) 006 2.30 Utilities 004 2.70 Wastewater Removal Services 485 2.70 | Restaurant and Bars | , | 011 | 2.30 |) | Tran | sporting | | 006 | 2.00 | | Retail Sales Food for Home Consumption | | 062 | 3.00 | |
| MRRA Amount D 315 2.30 Transporting 006 3.00 Utilities 004 2.70 Utilities 004 3.00 Utilities 005 Utilities 005 Utilities 006 3.00 Utilities 006 3. | Retail Sales | | 017 | 2.30 |) | Utilit | ies | | 004 | 2.00 | | MRRA Amount D | | 315 | 3.00 | |
| Communications 005 4.70 Utilities 004 3.00 Transporting 006 2.30 Utilities 004 2.70 Wastewater Removal Services 485 2.70 | Retail Sales (Single Item Portion over \$11 | 1,631) | 162 | 2.00 |) | | | | | | | Communications | | 005 | 3.00 | |
| Fransporting 006 2.30 Jtilities 004 2.70 Wastewater Removal Services 485 2.70 | MRRA Amount D | | 315 | 2.30 |) | | | | | | | Transporting | | 006 | 3.00 | |
| Fransporting 006 2.30 Jtilities 004 2.70 Wastewater Removal Services 485 2.70 | Communications | | 005 | 4.70 |) | | | | | | | Utilities | | 004 | 3.00 | |
| Utilities 004 2.70 Nastewater Removal Services 485 2.70 | Transporting | | 006 | 2.30 |) | | | | | | | | | | | |
| Wastewater Removal Services 485 2.70 | Utilities | | 004 | | | | | | | | | | | | | |
| | Wastewater Removal Services | | | | | | | | | | | | | | | |
| let Fuel Use Tax (cents per gallon) U57 \$.00732 | Jet Fuel Use Tax (cents per gallon) | | 051 | \$.007 | | | | | | | | | | | | |
| | Use Tax Purchases | | | 2.30 |) | | | | | | | | | | | |
| Jse Tax Purch (Single Item Portion over \$11,631) 163 2.00 | | 1,631) | | | | | | | | | | | | | | |
| | Use Tax From Inventory | , | | | | | | | | | | | | | | |

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

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| TABLE 2 | | | | | MUNICIPALITIES | | | | All tax ra | tes are expressed as percentages (%) unle | ss otherv | vise no | oted. |
|---|----------|---|--|----------|--|------------------------------|---|--|------------|---|---|---|--|
| CITY/TOWN NAME CI | ITY | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY |
| | ODE C | | | /IAR/PNL | QUEEN CREEK SPECIAL DISTRICT Amusements | QD | 012 | 2.50 | MAR | SAFFORD SF Advertising | 018 | 2.50 | GRA |
| Advertising | ¥C | 018 | 2.25 | MANTINE | Job Printing | | 012 | 2.50 | | Amusements | 018 | 2.50 | |
| Amusements | | 012 | 2.25 | | Publication | | 009 | 2.50 | | Contracting – Prime | 012 | 2.50 | |
| Contracting – Prime | | 015 | 4.25 | | Hotels | | 044 | 2.50 | | Contracting – Speculative Builders | 016 | 2.50 | |
| Contracting – Speculative Builders | | 016 | 4.25 | | Restaurant and Bars | | 011 | 2.50 | | Contracting – Owner Builder | 037 | 2.50 | |
| Contracting – Owner Builder | | 037 | 4.25 | | Retail Sales | | 017 | 2.50 | | Feed at Wholesale | 116 | 2.50 | |
| Job Printing | | 010 | 2.25 | | Retail Sales Food for Home Consumption | | 062 | 2.50 | | Job Printing | 010 | 2.50 | |
| Manufactured Buildings | | 027 | 2.25 | | MRRA Amount D | | 315 | 2.50 | | Manufactured Buildings | 027 | 2.50 | |
| Timbering and Other Extraction | | 020 | 2.25 | | Communications | | 005 | 2.50 | | Timbering and Other Extraction | 020 | 2.50 | |
| Severance – Metal Mining | | 019 | 0.10 | | Transporting | | 006 | 2.50 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | | 009 | 2.25 | | Utilities | | 004 | 2.50 | | Publication | 009 | 2.50 | |
| Hotels | | 044 | 2.25 | | | | | | | Hotels | 044 | 2.50 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Call 480-358-3000 to find out if these rates | apply to y | our busine | ess activ | rities in | Hotel/Motel (Additional Tax) ^B | 144 | 5.00 | |
| Residential Rental, Leasing, & Licensing for Use | | 045 | 2.25 | | Queen Creek. | | | | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.50 | |
| Commercial Rental, Leasing, & Licensing for Use | se | 213 | 2.25 | | | | | | | Rental Occupancy | 040 | 2.50 | |
| Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.25 | | | | | | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.50 | |
| Restaurant and Bars | | 011 | 2.25 | | | | | | | Restaurant and Bars | 011 | 2.50 | |
| Retail Sales | | 017 | 2.25 | | | | | | | Retail Sales | 017 | 2.50 | |
| Retail Sales Food for Home Consumption | | 062 | 2.25 | | | | | | | Retail Sales (Single Item Over \$5,000) | 717 | 1.00 | |
| MRRA Amount D | | 315 | 2.25 | | | | | | | Retail Sales Food for Home Consumption | 062 | 2.50 | |
| Communications | | 005 | 2.25 | | | | | | | MRRA Amount D | 315 | 2.50 | |
| Transporting | | 006 | 2.25 | | | | | | | Communications | 005 | 2.50 | |
| Utilities | | 004 | 2.25 | | | | | | | Transporting | 006 | 2.50 | |
| Use Tax Purchases | | 029 | 2.25 | | | | | | | Utilities | 004 | 2.50 | |
| Use Tax From Inventory | | 030 | 2.25 | | | | | | | Use Tax Purchases | 029 | 2.50 | |
| | | | | | | | | | | Use Tax Purchases (Single Item Over \$5,000) | 729 | 1.00 | |
| | | | | | | | | | | Use Tax From Inventory | 030 | 2.50 | |
| CITY/TOWN NAME REGIO | ION/ E | BUSINESS | TAX | | RF | GION/ E | BUSINESS | TAX | | REGIO | NI DIJONI | -CC TAV | RATE COUN |
| CHYC | CODE | | | COUNTY | | | | | COUNTY | | N) ROSINI | :33 IAX | COUN |
| <u>SAHUARITA</u> SA | CODE | CODE | RATE | PMA | SAN LUIS CITY | Y CODE SU | CODE | RATE | YMA | SCOTTSDALE SC | DE COD | <u>-</u> | MAF |
| | | CODE 012 | | | CITY/TOWN NAME CITY | Y CODE | CODE 018 | | | CITY/TOWN NAME CITY CO | 018 | = 3 1 | |
| <u>SAHUARITA</u> SA | | 012 015 | 2.00 4.00 | | SAN LUIS CITY | Y CODE | 018 012 | RATE | | SCOTTSDALE SC | 018 012 | 5 1 2 1 | .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders | | 012 015 016 | 2.00 4.00 4.00 | | SAN LUIS Advertising Amusements Contracting – Prime | Y CODE | 018 012 015 | 4.00 4.00 4.00 | | SCOTTSDALE SC Advertising Amusements Contracting – Prime | 018 012 015 | 3 1 2 1 5 1 | .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | | 012 015 016 037 | 2.00 4.00 4.00 4.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders | Y CODE | 018 012 015 016 | 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE SC Advertising Amusements Contracting – Prime Contracting – Speculative Builders | 018 012 015 016 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | | 012 015 016 037 010 | 2.00 4.00 4.00 4.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | Y CODE | 018 012 015 016 037 | 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder | 018 012 015 016 037 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | MAF .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | | 012 015 016 037 010 027 | 2.00 4.00 4.00 4.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing | Y CODE | 018 012 015 016 037 010 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale | 018 012 015 016 037 | 3 1 2 1 5 1 6 1 7 1 | MAF .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | | 012 015 016 037 010 027 020 | 2.00 4.00 4.00 4.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings | Y CODE | 018 012 015 016 037 010 027 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | CITYTOWN NAME CITYCO SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing | 018 012 016 016 037 116 | 3 1 2 1 5 1 6 1 7 1 6 1 | MAF .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | | 012 015 016 037 010 027 020 019 | 2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction | Y CODE | 018 012 015 016 037 010 027 020 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) | 018 012 015 016 037 116 010 | 3 1 2 1 5 1 6 1 7 1 6 1 9 \$. | .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | | 012 015 016 037 010 027 020 019 009 | 2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | Y CODE | 018 012 015 016 037 010 027 020 019 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings | 018 012 015 016 037 116 010 049 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | | 012 015 016 037 010 027 020 019 009 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 0.10 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | Y CODE | 018 012 015 016 037 010 027 020 019 009 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction | 018 012 015 016 037 116 010 049 027 | 3 1 2 1 5 1 5 1 5 1 5 1 5 1 1 5 1 1 1 1 1 | .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B | A | 012 015 016 037 010 027 020 019 009 044 144 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | Y CODE SU | 018 012 015 016 037 010 027 020 019 009 044 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining | 018 012 015 016 037 116 010 049 027 020 | 3 1 1 2 1 1 5 1 1 5 1 1 1 1 1 1 1 1 1 1 1 | MAF .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use | A | 012 015 016 037 010 027 020 019 009 044 144 045 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for | YCODE SU | 018 012 015 016 037 010 027 020 019 009 044 045 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | CITY/IOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication | 018 012 018 016 037 116 010 049 027 020 019 | 3 1 1 2 1 1 5 1 1 5 1 1 1 1 1 1 1 1 1 1 1 | MAF .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use | A | 012 015 016 037 010 027 020 019 009 044 144 045 213 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for | YCODE SU | 018 012 015 016 037 010 027 020 019 009 0044 045 213 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | CITY/IOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels | 018 012 015 016 037 116 010 048 027 020 019 | 3 1 1 2 1 1 5 1 1 5 1 1 1 1 1 1 1 1 1 1 1 | MAF .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP | A | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP | YCODE SU | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | CITY/OWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B | 018 012 015 016 037 116 040 027 020 020 044 044 | 3 112 115 115 115 115 115 115 115 115 115 | .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars | A | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | YCODE SU | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use | 018 012 015 016 033 116 011 044 027 027 020 044 144 | 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | A | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales | YCODE SU | 018 012 015 016 037 010 027 020 019 009 004 045 213 214 011 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | CITY/IOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use | 018 012 015 016 033 116 010 044 027 022 015 008 044 144 044 | 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | MAF .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D | A | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 315 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales (Single Item Portion Over \$2,50 | YCODE SU | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 467 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁶ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Of TPP | 018 012 016 016 017 017 010 044 027 020 019 009 044 144 045 211 214 | 3 1 1 2 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | MAF .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications | A | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,50 Retail Sales Food for Home Consumption | YCODE SU | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 | 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars | 018 012 015 016 016 017 017 017 020 018 002 048 048 044 044 044 044 | 3 1 2 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | MAF .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting | A | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 006 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,50 Retail Sales Food for Home Consumption MRRA Amount D | YCODE SU | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 | ## RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales | 018 012 015 016 016 033 116 016 044 022 020 015 009 044 144 045 213 214 017 | 3 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | MAF .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications | A | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,50 Retail Sales Food for Home Consumption MRRA Amount D Communications | YCODE SU | 018 012 015 016 037 010 027 020 019 044 045 213 214 011 017 467 062 315 005 | ## RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption | 018 012 015 016 017 017 011 011 045 027 027 027 022 015 009 044 144 045 213 214 011 | 3 1 2 1 1 5 1 5 1 1 5 1 1 1 1 1 1 1 1 1 1 | MAF .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting | A | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 006 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,50 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | YCODE SU | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 | ## RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D | 018 012 015 016 033 116 010 044 027 027 022 019 009 044 144 044 142 044 144 044 144 044 147 046 147 046 147 046 147 046 147 046 147 046 147 047 047 047 047 047 047 047 047 047 0 | 3 1 1 2 1 1 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 | MAF .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting | A | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 006 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,50 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities | YCODE SU | 018 012 015 016 037 010 027 020 019 009 044 0045 213 214 011 467 062 315 005 006 004 | ## RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications | 018 012 015 016 016 037 116 010 044 027 020 015 008 044 144 045 211 214 017 062 | 3 1 2 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | MAF .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting | A | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 006 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,50 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases | YCODE SU Use or Use | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 006 004 029 | ## RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting | 018 012 015 016 016 037 116 016 049 027 020 015 004 044 045 217 217 017 063 318 000 | 3 1 1 2 1 1 5 1 1 5 1 1 1 1 1 1 1 1 1 1 1 | .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting | A | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 006 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,50 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch | YCODE SU Use or Use | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 006 004 029 469 | ## RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities | 018 012 015 016 016 033 116 011 048 022 020 015 009 44 144 045 211 017 017 017 017 017 017 017 018 019 019 019 019 019 019 019 019 019 019 | 3 1 2 1 1 5 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 | .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting | A | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 006 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,50 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases | YCODE SU Use or Use | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 006 004 029 469 | ## RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services | 018 012 015 016 033 116 011 044 027 022 015 000 044 1444 044 045 213 214 011 011 011 011 011 011 011 011 012 013 014 014 015 015 016 017 017 017 017 017 017 017 017 017 017 | 3 1 2 1 1 5 1 1 1 5 1 1 1 5 1 1 1 5 1 | MAF .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting | A | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 006 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,50 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch | YCODE SU Use or Use | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 006 004 029 469 | ## RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services Jet Fuel Use Tax (cents per gallon) | 018 012 015 016 033 116 010 044 027 027 022 018 009 044 144 044 142 017 017 060 07 080 080 080 080 080 080 080 080 080 | 3 1 1 2 1 1 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 | MAF .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |
| Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting | A | 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005 006 | 2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00 | | SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion Over \$2,50 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch | YCODE SU Use or Use | 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 006 004 029 469 | ## RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4. | | CITYTOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services | 018 012 015 016 033 116 011 044 027 022 015 000 044 1444 044 045 213 214 011 011 011 011 011 011 011 011 012 013 014 014 015 015 016 017 017 017 017 017 017 017 017 017 017 | 3 1 1 2 1 1 5 5 5 5 5 5 1 1 5 5 1 1 5 5 5 1 1 5 5 5 5 1 1 5 | MAF .75 .75 .75 .75 .75 .75 .75 .75 .75 .75 |

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. | | | | | | | | |
|---|---|--|--|--|--|--|--|--|--|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business | | | | | | | | |
| Hotel tax rate that must be applied and reported (Business Code 144). into a Maintenance, Repair, Replacement or Alteration (MRRA) project. Code 214 and 114 for this City. | | | | | | | | | | |
| Page 13 | | | | | | | | | | |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| TABLE 2 | Tux Itut | C LOOK-O | 1001 | | MUNICIPALITIES | <u> </u> | 0111 | | | tes are expressed as percentages (%) unle | ss otherw | | |
|---|----------|------------------|-------------|---------|---|-----------------------|------------------|-------------|--------|--|------------------|-------------|-------|
| CITY/TOWN NAME | REGION / | 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 |
| <u>SEDONA</u> | SE | | | COC/YAV | SHOW LOW | SL | | | NAV | SIERRA VISTA SR | | | COH |
| Amusements | | 012 | 3.50 | | Advertising | | 018 | 2.00 | | Advertising | 018 | 1.95 | |
| Contracting – Prime | | 015 | 3.50 | | Amusements | | 012 | 2.00 | | Amusements | 012 | 1.95 | |
| Contracting – Speculative Builders | | 016 | 3.50 | | Contracting – Prime | | 015 | 2.00 | | Contracting – Prime | 015 | 1.95 | |
| Contracting – Owner Builder | | 037 | 3.50 | | Contracting – Speculative Builders | | 016 | 2.00 | | Contracting – Speculative Builders | 016 | 1.95 | |
| Job Printing | | 010 | 3.50 | | Contracting – Owner Builder | | 037 | 2.00 | | Contracting – Owner Builder | 037 | 1.95 | |
| Manufactured Buildings | | 027 | 3.50 | | Job Printing | | 010 | 2.00 | | Feed at Wholesale | 116 | 1.95 | |
| Timbering and Other Extraction | | 020 | 3.50 | | Manufactured Buildings | | 027 | 2.00 | | Jet Fuel Sales (cents per gallon) | 049 | \$.02 | |
| Severance – Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | | 020 | 2.00 | | Job Printing | 010 | 1.95 | |
| Publication | | 009 | 3.50 | | Severance – Metal Mining | | 019 | 0.10 | | Manufactured Buildings | 027 | 1.95 | |
| Hotels | | 044 | 3.50 | | Publication | | 009 | 2.00 | | Timbering and Other Extraction | 020 | 1.95 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 3.50 | | Hotels | | 044 | 2.00 | | Severance – Metal Mining | 019 | 0.10 | |
| Commercial Rental, Leasing, & Licensing for | | 213 | 3.50 | | Commercial Rental, Leasing, & Licensing | for Use | 213 | 2.00 | | Publication | 009 | 1.95 | |
| Rental, Leasing, & Licensing for Use of TPF | > | 214 | 3.50 | | Rental, Leasing, & Licensing for Use of T | PP | 214 | 2.00 | | Extended Stay | 244 | 5.50 | |
| Restaurant and Bars | | 011 | 3.50 | | Restaurant and Bars | | 011 | 2.00 | | Residential Rental, Leasing, & Licensing for Use | 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 | ı | 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 / | BUSINESS | TAX RATE | COUNTY | | GION / CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REG | ION / CODE | BUSINESS | TAX RATE | |
|--|----------|----------|-------------|--------|--|----------------|------------------|-------------|--------|--|---------------|----------|-------------|--|
| NOWFLAKE | SN | 7722 | | NAV | | 30 | 772 | | YMA | | T | 7722 | | |
| dvertising | | 018 | 2.00 | | Advertising | | 018 | 3.30 | | Advertising | | 018 | 5.50 | |
| musements | | 012 | 2.00 | | Amusements | | 012 | 3.30 | | Amusements | | 012 | 5.50 | |
| Contracting – Prime | | 015 | 2.00 | | Contracting – Prime | | 015 | 3.30 | | Contracting – Prime | | 015 | 5.50 | |
| ontracting – Speculative Builders | | 016 | 2.00 | | Contracting – Speculative Builders | | 016 | 3.30 | | Contracting – Speculative Builders | | 016 | 5.50 | |
| ontracting – Owner Builder | | 037 | 2.00 | | Contracting – Owner Builder | | 037 | 3.30 | | Contracting – Owner Builder | | 037 | 5.50 | |
| bb Printing | | 010 | 2.00 | | Job Printing | | 010 | 3.30 | | Job Printing | | 010 | 5.50 | |
| anufactured Buildings | | 027 | 2.00 | | Manufactured Buildings | | 027 | 3.30 | | Manufactured Buildings | | 027 | 5.50 | |
| mbering and Other Extraction | | 020 | 2.00 | | Timbering and Other Extraction | | 020 | 3.30 | | Timbering and Other Extraction | | 020 | 2.50 | |
| everance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | | 019 | 0.10 | |
| ublication | | 009 | 2.00 | | Publication | | 009 | 3.30 | | Publication | | 009 | 5.50 | |
| otels | | 044 | 2.00 | | Hotels | | 044 | 3.30 | | Hotels | | 044 | 3.50 | |
| otel/Motel (Additional Tax) ^B | | 144 | 4.00 | | Residential Rental, Leasing, & Licensing for U | Jse | 045 | 3.30 | | Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | |
| ommercial Rental, Leasing, & Licensing fo | r Use | 213 | 2.00 | | Commercial Rental, Leasing, & Licensing for | Use | 213 | 3.30 | | Residential Rental, Leasing, & Licensing for U | Jse | 045 | 2.50 | |
| ental, Leasing, & Licensing for Use of TPP | • | 214 | 2.00 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 3.30 | | Commercial Rental, Leasing, & Licensing for | Use | 213 | 2.50 | |
| estaurant and Bars | | 011 | 3.00 | | Restaurant and Bars | | 011 | 3.30 | | Commercial Lease (Additional Tax) ^C | | 313 | 4.00 | |
| etail Sales | | 017 | 2.00 | | Retail Sales | | 017 | 3.30 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 6.50 | |
| etail Sales Food for Home Consumption | | 062 | 2.00 | | Retail Sales Food for Home Consumption | | 062 | 3.30 | | Restaurant and Bars | | 011 | 5.50 | |
| RRA Amount D | | 315 | 2.00 | | MRRA Amount D | | 315 | 3.30 | | Retail Sales | | 017 | 5.00 | |
| ommunications | | 005 | 2.00 | | Communications | | 005 | 3.30 | | Retail Sales Food for Home Consumption | | 062 | 1.50 | |
| ansporting | | 006 | 2.00 | | Transporting | | 006 | 3.30 | | MRRA Amount D | | 315 | 5.00 | |
| tilities | | 004 | 2.00 | | Utilities | | 004 | 3.30 | | Communications | | 005 | 5.50 | |
| | | | | | Use Tax Purchases | | 029 | 2.50 | | Transporting | | 006 | 5.50 | |
| | | | | | Use Tax From Inventory | | 030 | 2.50 | | Utilities | | 004 | 5.50 | |

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. | | | | | | | | |
|---|---|---|--|--|--|--|--|--|--|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional (D) Report amount due on materials purchased exempt from tax and incorporated (E) When reporting for Short Term Motor Vehicle you mu | | | | | | | | | | |
| 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 14 | | | | | | | | | | |

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| Anzona State, County and City | Tax Ital | C LOOK-O | <u> </u> | | TIANOACTION TRIVILLOL AI | 10011 | TENT TAX TATE TABLES | | | | | |
|---|-----------------------|------------------|-------------|--------|--|------------------|----------------------|------------|--|-----------|-------------|--------|
| TABLE 2 | | | | | MUNICIPALITIES | | | All tax ra | ites are expressed as percentages (%) unle | s otherwi | se note | d. |
| | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CITY COD | | TAX RATE | COUNTY |
| <u>SPRINGERVILLE</u> | SV | | | APA | ST JOHNS SJ | | | APA | STAR VALLEY SY | | | GLA |
| Advertising | | 018 | 3.00 | | Advertising | 018 | 3.00 | | Advertising | 018 | 2.00 | |
| Amusements | | 012 | 3.00 | | Amusements | 012 | 3.00 | | Amusements | 012 | 2.00 | |
| Contracting – Prime | | 015 | 3.00 | | Contracting – Prime | 015 | 3.00 | | Contracting – Prime | 015 | 2.00 | |
| Contracting – Speculative Builders | | 016 | 3.00 | | Contracting – Speculative Builders | 016 | 3.00 | | Contracting – Speculative Builders | 016 | 2.00 | |
| Contracting – Owner Builder | | 037 | 3.00 | | Contracting – Owner Builder | 037 | 3.00 | | Contracting – Owner Builder | 037 | 2.00 | |
| Job Printing | | 010 | 3.00 | | Job Printing | 010 | 3.00 | | Job Printing | 010 | 2.00 | |
| Manufactured Buildings | | 027 | 3.00 | | Manufactured Buildings | 027 | 3.00 | | Manufactured Buildings | 027 | 2.00 | |
| Timbering and Other Extraction | | 020 | 3.00 | | Timbering and Other Extraction | 020 | 3.00 | | Timbering and Other Extraction | 020 | 2.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | | 009 | 3.00 | | Publication | 009 | 3.00 | | Publication | 009 | 2.00 | |
| Hotels | | 044 | 3.00 | | Hotels | 044 | 3.00 | | Hotels | 044 | 2.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.00 | |
| Residential Rental, Leasing, & Licensing for | r Use | 045 | 3.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.00 | |
| Rental Occupancy | | 040 | 3.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.00 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.00 | |
| Rental, Leasing, & Licensing for Use of TPF |) | 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 | | | | | |

| | REGION / | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION / CITY CODE | BUSINESS | TAX RATE | COUNTY | | REGION / | BUSINESS | TAX RATE | COUNTY |
|--|----------|------------------|-------------|--------|---|-----------------------|----------|-------------|--------|--|----------|----------|-------------|--------|
| SUPERIOR | SI | | | PNL | SURPRISE | SP | | | MAR | TAYLOR | TL | | | NAV |
| Advertising | | 018 | 4.00 | | Advertising | | 018 | 2.20 | | Advertising | | 018 | 3.00 | |
| Amusements | | 012 | 4.00 | | Amusements | | 012 | 2.20 | | Amusements | | 012 | 3.00 | |
| Contracting – Prime | | 015 | 4.00 | | Contracting – Prime | | 015 | 3.70 | | Contracting – Prime | | 015 | 3.00 | |
| Contracting – Speculative Builders | | 016 | 4.00 | | Contracting – Speculative Builders | | 016 | 3.70 | | Contracting – Speculative Builders | | 016 | 3.00 | |
| Contracting – Owner Builder | | 037 | 4.00 | | Contracting – Owner Builder | | 037 | 3.70 | | Contracting – Owner Builder | | 037 | 3.00 | |
| Job Printing | | 010 | 4.00 | | Feed at Wholesale | | 116 | 2.20 | | Job Printing | | 010 | 3.00 | |
| Manufactured Buildings | | 027 | 4.00 | | Job Printing | | 010 | 2.20 | | Manufactured Buildings | | 027 | 3.00 | |
| Timbering and Other Extraction | | 020 | 4.00 | | Manufactured Buildings | | 027 | 2.20 | | Timbering and Other Extraction | | 020 | 3.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | | 020 | 2.20 | | Severance – Metal Mining | | 019 | 0.10 | |
| Publication | | 009 | 4.00 | | Severance – Metal Mining | | 019 | 0.10 | | Publication | | 009 | 3.00 | |
| Hotels | | 044 | 4.00 | | Publication | | 009 | 2.20 | | Hotels | | 044 | 3.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 4.00 | | Hotels | | 044 | 2.20 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | |
| Residential Rental, Leasing, & Licensing for | 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 | 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, & Licensin | g for Use | 213 | 2.20 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 3.00 | |
| Restaurant and Bars | | 011 | 4.00 | | Rental Occupancy | | 040 | 2.20 | | Restaurant and Bars | | 011 | 3.00 | |
| Retail Sales | | 017 | 4.00 | | Rental, Leasing, & Licensing for Use of | TPP | 214 | 2.20 | | Retail Sales | | 017 | 3.00 | |
| Retail Sales (Single Item Portion Over \$50 | 00) | 407 | 1.00 | | Restaurant and Bars | | 011 | 3.20 | | Retail Sales Food for Home Consumption | | 062 | 3.00 | |
| MRRA Amount D | | 315 | 4.00 | | Retail Sales | | 017 | 2.20 | | MRRA Amount D | | 315 | 3.00 | |
| Communications | | 005 | 4.00 | | MRRA Amount D | | 315 | 2.20 | | Communications | | 005 | 3.00 | |
| Transporting | | 006 | 4.00 | | Communications | | 005 | 2.20 | | Transporting | | 006 | 3.00 | |
| Utilities | | 004 | 4.00 | | Transporting | | 006 | 2.20 | | Utilities | | 004 | 3.00 | |
| | | | | | Utilities | | 004 | 2.20 | | Use Tax Purchases | | 029 | 3.00 | |
| | | | | | Use Tax Purchases | | 029 | 2.20 | | Use Tax From Inventory | | 030 | 3.00 | |
| | | | | | Use Tax From Inventory | | 030 | 2.20 | | | | | | |

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective June 1, 2022

| Anzona State, County and City Tax Nate Look-op Tool | | | | <u>VI</u> | TRANSACTION TRIVILLOL AND OTHER | | | | LITACITATE TABLES | | | | |
|---|-----------------------|------------------|-------------|-----------|---|-----|------------------|---|-------------------|--|-----------|-------------|--------|
| TABLE 2 | | | | | MUNICIPALITIES | | | All tax rates are expressed as percentages (%) unless otherwise noted | | | <i>1.</i> | | |
| | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGIC | | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION CITY COL | | TAX RATE | COUNTY |
| <u>TEMPE</u> | TE | | | MAR | THATCHER TO | 3 | | | GRA | <u>TOLLESON</u> TN | | | MAR |
| Advertising | | 018 | 1.80 | | Amusements | | 012 | 2.50 | | Amusements | 012 | 2.50 | |
| Amusements | | 012 | 1.80 | | Contracting – Prime | | 015 | 3.50 | | Contracting – Prime | 015 | 2.50 | |
| Contracting – Prime | | 015 | 1.80 | | Contracting – Speculative Builders | | 016 | 3.50 | | Contracting – Speculative Builders | 016 | 2.50 | |
| Contracting – Speculative Builders | | 016 | 1.80 | | Contracting – Owner Builder | | 037 | 3.50 | | Contracting – Owner Builder | 037 | 2.50 | |
| Contracting – Owner Builder | | 037 | 1.80 | | Job Printing | | 010 | 2.50 | | Job Printing | 010 | 2.50 | |
| Job Printing | | 010 | 1.80 | | Manufactured Buildings | | 027 | 2.50 | | Manufactured Buildings | 027 | 2.50 | |
| Manufactured Buildings | | 027 | 1.80 | | Timbering and Other Extraction | | 020 | 2.50 | | Timbering and Other Extraction | 020 | 2.50 | |
| Timbering and Other Extraction | | 020 | 1.80 | | Severance – Metal Mining | | 019 | 0.10 | | Severance – Metal Mining | 019 | 0.10 | |
| Severance – Metal Mining | | 019 | 0.10 | | Publication | | 009 | 2.50 | | Publication | 009 | 2.50 | |
| Publication | | 009 | 1.80 | | Hotels | | 044 | 2.50 | | Hotels | 044 | 2.50 | |
| Hotels | | 044 | 1.80 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Hotel/Motel (Additional Tax) ^B | 144 | 2.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 5.00 | | Residential Rental, Leasing, & Licensing for Us | se | 045 | 2.00 | | Residential Rental, Leasing, & Licensing for Use | 045 | 2.50 | |
| Residential Rental, Leasing, & Licensing | for Use | 045 | 1.80 | | Commercial Rental, Leasing, & Licensing for U | Jse | 213 | 2.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 2.50 | |
| Commercial Rental, Leasing, & Licensing | for Use | 213 | 1.80 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 2.50 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 2.50 | |
| Rental, Leasing, & Licensing for Use of TI | PP | 214 | 1.80 | | Restaurant and Bars | | 011 | 2.50 | | Restaurant and Bars | 011 | 2.50 | |
| Restaurant and Bars | | 011 | 1.80 | | Retail Sales | | 017 | 2.50 | | Retail Sales | 017 | 2.50 | |
| Retail Sales | | 017 | 1.80 | | Retail Sales (Single Item Over \$5,000) | | 717 | 1.00 | | Retail Sales (Single Item Portion Over \$5,000) | 357 | 2.00 | |
| Retail Sales Food for Home Consumption | | 062 | 1.80 | | Retail Sales Food for Home Consumption | | 062 | 2.50 | | Retail Sales Food for Home Consumption | 062 | 2.50 | |
| MRRA Amount D | | 315 | 1.80 | | MRRA Amount D | | 315 | 2.50 | | MRRA Amount D | 315 | 2.50 | |
| Communications | | 005 | 1.80 | | Communications | | 005 | 2.50 | | Communications | 005 | 2.50 | |
| Transporting | | 006 | 1.80 | | Transporting | | 006 | 2.50 | | Transporting | 006 | 2.50 | |
| Utilities | | 004 | 1.80 | | Utilities | | 004 | 2.50 | | Utilities | 004 | 2.50 | |
| Use Tax Purchases | | 029 | 1.80 | | Use Tax Purchases | | 029 | 2.50 | | | | | |
| Use Tax From Inventory | | 030 | 1.80 | | Use Tax From Inventory | | 030 | 2.50 | | | | | |
| | | | | | | | | | | | | | |

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

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

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

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

| (A |) "Additional | Tax" mea | ans in addi | tion to Res | taurant Tax. |
|----|---------------|----------|-------------|-------------|--------------|
| | | | | | |

taurant Tax. (C) "Additional Tax" means in addition to Commercial Lease.

(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 Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

| Anzona State, County and City Tax Nate Look-op Tool | | | | | TIVANOACTION TIMELO | | 10 O I I | 111 | 177/11/71 | L IADELO LIE | Clive Juli | , i, ZU | |
|---|-----------------------|------------------|-------------|----------------|--|----------------------|------------------|-----------------------|-----------|---|------------------|-------------|--------|
| TABLE 2 | | | | MUNICIPALITIES | | | All tax ra | less otherwise noted. | | | | | |
| CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME | REGION / ITY CODE | BUSINESS CODE | TAX RATE | COUNTY | CITY/TOWN NAME REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY |
| <u>WELLTON</u> | WT | | | YMA | WICKENBURG | WB | | | MAR/YAV | WILLCOX WC | | | COH |
| Advertising | | 018 | 2.50 | | Advertising | | 018 | 2.20 | | Advertising | 018 | 3.00 | |
| Amusements | | 012 | 2.50 | | Amusements | | 012 | 2.20 | | Amusements | 012 | 3.00 | |
| Contracting – Prime | | 015 | 2.50 | | Contracting – Prime | | 015 | 3.50 | | Contracting – Prime | 015 | 3.00 | |
| Contracting – Speculative Builders | | 016 | 2.50 | | Contracting – Speculative Builders | | 016 | 3.50 | | Contracting – Speculative Builders | 016 | 3.00 | |
| Contracting – Owner Builder | | 037 | 2.50 | | Contracting – Owner Builder | | 037 | 3.50 | | Contracting – Owner Builder | 037 | 3.00 | |
| Job Printing | | 010 | 2.50 | | Feed at Wholesale | | 116 | 2.20 | | Job Printing | 010 | 3.00 | |
| Manufactured Buildings | | 027 | 2.50 | | Job Printing | | 010 | 2.20 | | Manufactured Buildings | 027 | 3.00 | |
| Timbering and Other Extraction | | 020 | 2.50 | | Manufactured Buildings | | 027 | 2.20 | | Timbering and Other Extraction | 020 | 3.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | | 020 | 2.20 | | Severance – Metal Mining | 019 | 0.10 | |
| Publication | | 009 | 2.50 | | Severance – Metal Mining | | 019 | 0.10 | | Publication | 009 | 3.00 | |
| Hotels | | 044 | 2.50 | | Publication | | 009 | 2.20 | | Hotels | 044 | 3.00 | |
| Hotel/Motel (Additional Tax) ^B | | 144 | 2.50 | | Hotels | | 044 | 2.20 | | Hotel/Motel (Additional Tax) ^B | 144 | 4.00 | |
| Residential Rental, Leasing, & Licensing for | | 045 | 2.50 | | Hotel/Motel (Additional Tax) ^B | | 144 | 3.00 | | Commercial Rental, Leasing, & Licensing for Use | 213 | 3.00 | |
| Commercial Rental, Leasing, & Licensing fo | | 213 | 2.50 | | Residential Rental, Leasing, & Licensing for | r Use | 045 | 1.70 | | Rental, Leasing, & Licensing for Use of TPP | 214 | 3.00 | |
| Rental, Leasing, & Licensing for Use of TPF |) | 214 | 2.50 | | Commercial Rental, Leasing, & Licensing for | or 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 TPF | Ρ | 214 | 2.20 | | Retail Sales (Single Item Over \$1,250) | 417 | 2.00 | |
| Retail Sales Food for Home Consumption | | 062 | 2.50 | | Restaurant and Bars | | 011 | 2.20 | | Retail Sales Food for Home Consumption | 062 | 3.00 | |
| MRRA Amount D | | 315 | 2.50 | | Retail Sales | | 017 | 2.20 | | MRRA Amount D | 315 | 3.00 | |
| Communications | | 005 | 2.50 | | Retail Sales (Single Item Over \$5,000) | | 717 | 1.69 | | Communications | 005 | 3.00 | |
| Transporting | | 006 | 2.50 | | Retail Sales Food for Home Consumption | | 062 | 2.20 | | Transporting | 006 | 3.00 | |
| Utilities | | 004 | 2.50 | | MRRA Amount D | | 315 | 2.20 | | Utilities | 004 | 3.00 | |
| | | | | | Communications | | 005 | 3.00 | | | | | |
| | | | | | Transporting | | 006 | 2.20 | | | | | |
| | | | | | Utilities | | 004 | 2.20 | | | | | |
| | | | | | | | | | | | | | |

| | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | | GION / | BUSINESS CODE | TAX RATE | COUNTY | | GION / CODE | BUSINESS CODE | TAX RATE | COUNTY |
|--|-----------------------|------------------|-------------|--------|--|--------|------------------|-------------|----------------|---|----------------|------------------|-------------|--------|
| WILLIAMS | WL | | | COC | WINKELMAN | VM | | | GLA/PNL | | vs | | | NAV |
| Advertising | | 018 | 3.50 | | Advertising | | 018 | 3.50 | | Advertising | | 018 | 3.00 | |
| Amusements | | 012 | 3.50 | | Amusements | | 012 | 3.50 | | Amusements | | 012 | 3.00 | |
| Contracting – Prime | | 015 | 3.50 | | Contracting – Prime | | 015 | 3.50 | | Contracting – Prime | | 015 | 3.00 | |
| Contracting – Speculative Builders | | 016 | 3.50 | | Contracting – Speculative Builders | | 016 | 3.50 | | Contracting – Speculative Builders | | 016 | 3.00 | |
| Contracting – Owner Builder | | 037 | 3.50 | | Contracting – Owner Builder | | 037 | 3.50 | | Contracting – Owner Builder | | 037 | 3.00 | |
| Job Printing | | 010 | 3.50 | | Job Printing | | 010 | 3.50 | | Jet Fuel Sales (cents per gallon) | | 049 | \$.03 | |
| Manufactured Buildings | | 027 | 3.50 | | Manufactured Buildings | | 027 | 3.50 | | Job Printing | | 010 | 3.00 | |
| Timbering and Other Extraction | | 020 | 3.50 | | Timbering and Other Extraction | | 020 | 3.50 | | Manufactured Buildings | | 027 | 3.00 | |
| Severance – Metal Mining | | 019 | 0.10 | | Severance - Metal Mining | | 019 | 0.10 | | Timbering and Other Extraction | | 020 | 3.00 | |
| Publication | | 009 | 3.50 | | Publication | | 009 | 3.50 | | Severance – Metal Mining | | 019 | 0.10 | |
| Hotels | | 044 | 4.50 | | Hotels | | 044 | 3.50 | | Publication | | 009 | 3.00 | |
| Residential Rental, Leasing, & Licensing for | r Use | 045 | 3.00 | | Residential Rental, Leasing, & Licensing for U | Jse | 045 | 3.50 | | Hotels | | 044 | 3.00 | |
| Commercial Rental, Leasing, & Licensing fo | or Use | 213 | 3.00 | | Commercial Rental, Leasing, & Licensing for U | Use | 213 | 3.50 | | Hotel/Motel (Additional Tax) ^B | | 144 | 2.00 | |
| Rental, Leasing, & Licensing for Use of TPP | • | 214 | 3.50 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 3.50 | | Commercial Rental, Leasing, & Licensing for | Use | 213 | 3.00 | |
| Restaurant and Bars | | 011 | 4.50 | | Restaurant and Bars | | 011 | 3.50 | | Rental Occupancy | | 040 | 3.00 | |
| Retail Sales | | 017 | 3.50 | | Retail Sales | | 017 | 3.50 | | Rental, Leasing, & Licensing for Use of TPP | | 214 | 3.00 | |
| MRRA Amount D | | 315 | 3.50 | | Retail Sales Food for Home Consumption | | 062 | 3.50 | | Restaurant and Bars | | 011 | 3.00 | |
| Communications | | 005 | 3.50 | | MRRA Amount D | | 315 | 3.50 | | Restaurant and Bars (Additional Tax) A | | 111 | 2.00 | |
| Transporting | | 006 | 3.50 | | Communications | | 005 | 3.50 | | Retail Sales | | 017 | 3.00 | |
| Utilities | | 004 | 3.50 | | Transporting | | 006 | 3.50 | | Retail Sales Food for Home Consumption | | 062 | 3.00 | |
| | | | | | . • | | | | | MRRA Amount D | | 315 | 3.00 | |
| | | | | | | | | | | Communications | | 005 | 3.00 | |
| | | | | | | | | | | Transporting | | 006 | 3.00 | |
| | | | | | | | | | | Utilities | | 004 | 3.00 | |

| (A) "Additional Tax" means in addition to Restaurant Tax. | (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, 2022

| TABLE 2 | | | | | MUNICIPALITIES | | | | All tax rates are expressed as percentages (%) unless otherwise n |
|--|-----------------------|------------------|-------------|--------|--|---------------------|------------------|-------------|---|
| CITY/TOWN NAME | REGION / CITY CODE | BUSINESS CODE | TAX RATE | COUNTY | | REGION / TY CODE | BUSINESS CODE | TAX RATE | COUNTY |
| <u>YOUNGTOWN</u> | 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 | r Use | 045 | 2.00 | | Residential Rental, Leasing, & Licensing for | r Use | 045 | 1.70 | |
| Commercial Rental, Leasing, & Licensing f | or Use | 213 | 2.00 | | Commercial Rental, Leasing, & Licensing for | or Use | 213 | 1.70 | |
| Rental, Leasing, & Licensing for Use of TP | P | 214 | 3.00 | | Rental, Leasing, & Licensing for Use of TPF | > | 214 | 1.70 | |
| Restaurant and Bars | | 011 | 3.00 | | Restaurant and Bars | | 011 | 1.70 | |
| Retail Sales | | 017 | 3.00 | | Restaurant & Bars (Additional Tax) | | 111 | 2.00 | |
| Retail Sales Food for Home Consumption | | 062 | 3.00 | | Retail Sales | | 017 | 1.70 | |
| MRRA Amount D | | 315 | 3.00 | | Retail Sales Food for Home Consumption | | 062 | 1.70 | |
| Communications | | 005 | 3.00 | | MRRA Amount D | | 315 | 1.70 | |
| Transporting | | 006 | 3.00 | | Communications | | 005 | 1.70 | |
| Utilities | | 004 | 3.00 | | Transporting | | 006 | 1.70 | |
| Use Tax Purchases | | 029 | 3.00 | | Utilities | | 004 | 1.70 | |
| Use Tax From Inventory | | 030 | 3.00 | | Wastewater Utility Service | | 485 | 1.70 | |

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

Prepared by ADOR's City Services Team

| (A) "Additional Tax" means in addition to Restaurant Tax. | (C) "Additional Tax" means in addition to Commercial Lease. | Review each City/Town for tax on Food for Home Consumption. | | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|--|
| (B) If you report under Hotel (Business code 044), this city has an Additional | (D) Report amount due on materials purchased exempt from tax and incorporated | (E) When reporting for Short Term Motor Vehicle you must report Business | | | | | | | | |
| Hotel tax rate that must be applied and reported (Business Code 144). | into a Maintenance, Repair, Replacement or Alteration (MRRA) project. | Code 214 and 114 for this City. | | | | | | | | |
| <u> </u> | P40 | | | | | | | | | |

^{***} 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. ***

| 1 | Arizona State, County | and City | TRANSACTION PRIVILE | | | | | |
|---|-----------------------|-------------|------------------------|--|--|--|--|--|
| | TABLE 3 | CC | OUNTY 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 D | istrict – 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-Ya | avapai | Maricopa | MAE | | | | | |
| Fort Mohave | | Mohave | MOF | | | | | |
| Fort Yuma-Quech | nan | Yuma | YMG | | | | | |
| Gila River | | Maricopa | MAH | | | | | |
| Gila River | | Pinal | PNH | | | | | |
| Havasupai | | Coconino | COI | | | | | |
| Норі | | Coconino | COJ | | | | | |
| Норі | | Navajo | NAJ | | | | | |
| Hualapai | | Coconino | COK | | | | | |
| Hualapai | | Mohave | MOK | | | | | |
| Kaibab-Paiute | | Coconino | COL | | | | | |
| Kaibab-Paiute | | Mohave | MOL | | | | | |
| Navajo | | Apache | APM | | | | | |
| Navajo | | Coconino | COM | | | | | |
| Navajo | | Navajo | NAM | | | | | |
| Pascua-Yaqui | | Maricopa | MAN | | | | | |
| Pascua-Yaqui | | Pima | PMN | | | | | |
| Salt River Pima-N | /laricopa | Maricopa | MAO | | | | | |
| San Carlos Apach | ne | Gila | GLP | | | | | |
| San Carlos Apach | ne | Graham | GRP | | | | | |
| San Carlos Apach | ne | Pinal | PNP | | | | | |
| San Juan Southe | rn Paiute | Coconino | COQ | | | | | |
| Tohono O'Odham | າ | Maricopa | MAT | | | | | |
| Tohono O'Odham | າ | Pima | PMT | | | | | |
| Tohono O'Odham | າ | Pinal | PNT | | | | | |
| Tonto Apache | | Gila | GLU | | | | | |
| | | Apache | | | | | | |
| | | Gila | | | | | | |
| | - | Graham | | | | | | |
| White Mountain A | pache | Navajo | NAD | | | | | |
| | | Yavapai | | | | | | |
| Yavapai-Prescott | | Yavapai | YAX | | | | | |

Effective June 1, 2022

Prepared by ADOR's City Services Team

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

ARIZONA DEPARTMENT OF REVENUE

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

• Website: www.azdor.gov

• Tax Rate Look-Up Tool

Medical and Adult Use Marijuana Rate Tables

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

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

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

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

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

| | Table 5 | | | 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% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .0672% |
| 221 | Medical Marijuana Restaurants & Bars | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .0672% |
| | ADULT USE MARIJUANA* | | | | | | | | | | | | | | | |
| 420 | Adult Use Marijuana Retail Sales | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .0672% |
| 421 | Adult Use Marijuana Restaurants & Bars | 6.10% | 6.90% | 6.60% | 6.60% | 6.60% | 6.30% | 5.60% | 6.43% | 6.10% | 6.70% | 6.60% | 6.35% | 6.712% | 6.10% | .0672% |
| | *In addit | ion to th | e transac | tion p | rivileae i | rates sh | own. Ao | lult Use | Mariiua | na is s | subiect | to a 16 | % excis | e tax.* | | |

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

| Table 6 | RETAIL TA | X RATES | FOR S | 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 | ss 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 Ove | er \$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 O | ver \$2,000 | 669 | 1.40 | - | Adult Use Marijuana Retail Sales-9 |
| Retail Sales (Accessories and Ancillary Products) | | 017 | 2.40 | - | Retail Sales (Accessories and And |
| Retail Sales (Accessories/Ancillary Products)-Single Ite | m Portion Over \$2,000 | 297 | 1.40 | - | Retail Sales (Accessories/Ancillary |
| Use Tax Purchases | | 029 | 2.40 | - | Use Tax Purchases |
| Use Tax Purchases-Single Item Portion Over \$2,000 | | 299 | 1.40 | - | Use Tax Purchases-Item Over |
| Use Tax From Inventory | | 030 | 2.40 | - | Use Tax From Inventory |
| Medical Marijuana Restaurant | | 221 | 2.40 | - | Medical Marijuana Restaurant |
| Medical Marijuana Restaurant (Additional Tax) | | - | | - | Medical Marijuana Restaurant (Ad |
| Adult Use Marijuana Restaurant | | 421 | 2.40 | - | Adult Use Marijuana Restaurant |
| Adult Use Marijuana Restaurant (Additional Tax) | | - | - | - | Adult Use Marijuana Restaurant (A |
| | | | | - | |

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

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

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

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

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

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

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

| Table 6 | RETAIL TA | AX RATES | FOR S | ALES | IN MUNICIPALITIES |
|---|----------------------|----------|-------------|------|--|
| CASA GRANDE REGION / CITY CODE: CG COUNTY CODE: PNL | | BUSINESS | TAX RATE | | CAVE CREEK REGION / CITY CODE: CK 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 | 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 | \$5,000 | 672 | 1.50 | • | Adult Use Marijuana Retail Sales-It |
| Retail Sales (Accessories and Ancillary Products) | | 017 | 2.00 | | Retail Sales (Accessories and And |
| Retail Sales (Accessories/Ancillary Products)-Single Item I | 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 | 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 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 | 3.00 |
| Use Tax Purchases-Item Over | - | - |
| Use Tax From Inventory | 030 | 3.00 |
| Medical Marijuana Restaurant | 221 | 4.00 |
| Medical Marijuana Restaurant (Additional Tax) | | |
| Adult Use Marijuana Restaurant | 421 | 4.00 |
| Adult Use Marijuana Restaurant (Additional Tax) | - | |
| | | |

| | Table 6 | RETAIL | TAX RATES | S FOR S | ALES | IN MUNICIPALITIES |
|---|--|-------------|------------------|-------------|------|---|
| | CLARKDALE REGION / CITY CODE: CD COUNTY CODE: YAV | | BUSINESS CODE | TAX RATE | | CLIFTON REGION / CITY CODE: CF COUNTY CODE: GRN |
| | All tax rates are expressed as percentage (%) unless other | wise noted. | | | | All tax rates are expressed as percei |
| _ | 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 |
| _ | | | | | - | |

| | NOTHION / LETTILO | | |
|--------|---|----------|-------------|
| REG | FTON ION / CITY CODE: CF NTY CODE: GRN | BUSINESS | TAX RATE |
| All ta | x rates are expressed as percentage (%) unless otherwise noted. | | |
| Me | edical Marijuana Retail Sales | 203 | 3.00 |
| Me | edical Marijuana Retail Sales-Single Item Portion Over \$9,999 | 658 | 2.00 |
| Ad | lult Use Marijuana Retail Sales | 420 | 3.00 |
| Ad | lult Use Marijuana Retail SalesSingle Item Portion Over \$9,999 | 674 | 2.00 |
| Re | stail Sales (Accessories and Ancillary Products) | 017 | 3.00 |
| Re | etail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$9,999 | 377 | 2.00 |
| Us | e Tax Purchases | | - |
| Us | e Tax Purchases-Item Over | | |
| Us | e Tax From Inventory | | - |
| Me | edical Marijuana Restaurant | 221 | 3.00 |
| Me | edical Marijuana Restaurant (Additional Tax) | | - |
| Ad | lult Use Marijuana Restaurant | 421 | 3.00 |
| Ad | ult 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) | - | |
| | | |

| Table 6 | RETAIL TA | X 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 | 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-Iten |
| 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 Anci |
| 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 |
| | | | | | |

| DEWEY-HUMBOLDT REGION / CITY CODE: DH COUNTY CODE: YAV | 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) | | - |

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

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

| ELOY REGION / CITY CODE: EL COUNTY CODE: PNL | BUSINESS 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 Portion Over \$6,000 | 655 | 1.50 |
| Adult Use Marijuana Retail Sales | 420 | 3.00 |
| Adult Use Marijuana Retail Sales- Single Item Portion Over \$6,000 | 671 | 1.50 |
| Retail Sales (Accessories and Ancillary Products) | 017 | 3.00 |
| Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$6,000 | 337 | 1.50 |
| Use Tax Purchases | 029 | 3.00 |
| Use Tax Purchases-Single Item Portion Over \$6,000 | 339 | 1.50 |
| Use Tax From Inventory | 030 | 3.00 |
| Medical Marijuana Restaurant | 221 | 6.00 |
| Medical Marijuana Restaurant (Additional Tax) | - | |
| Adult Use Marijuana Restaurant | 421 | 6.00 |
| Adult Use Marijuana Restaurant (Additional Tax) | - | |
| | | |

| FLAGSTAFF REGION / CITY CODE: FS COUNTY CODE: COC | BUSINESS CODE | TAX RATE |
|---|------------------|-------------|
| All tax rates are expressed as percentage (%) unless otherwise noted. | | |
| Medical Marijuana Retail Sales | 203 | 2.281 |
| Medical Marijuana Retail Sales-Item Over | | |
| Adult Use Marijuana Retail Sales | 420 | 2.281 |
| Adult Use Marijuana Retail Sales-Item Over | | |
| Retail Sales (Accessories and Ancillary Products) | 017 | 2.281 |
| Retail Sales (Accessories/Ancillary Products)-Item Over | - | |
| Use Tax Purchases | 029 | 2.281 |
| Use Tax Purchases-Item Over | | - |
| Use Tax From Inventory | 030 | 2.281 |
| Medical Marijuana Restaurant | 221 | 4.281 |
| Medical Marijuana Restaurant (Additional Tax) | | |
| Adult Use Marijuana Restaurant | 421 | 4.281 |
| Adult Use Marijuana Restaurant (Additional Tax) | | |
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| | 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 | 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 1 | AX RATES | FOR | SALES | IN MUNICIPALITIES |
|---|--|--------------|------------------|-------------|-------|--|
| | GILBERT REGION / CITY CODE: GB COUNTY CODE: MAR | | BUSINESS CODE | TAX RATE | | GLENDALE REGION / CITY CODE: GE COUNTY CODE: MAR |
| | All tax rates are expressed as percentage (%) unless other | rwise noted. | | | | All tax rates are expressed as percent |
| _ | Medical Marijuana Retail Sales | | 203 | 1.50 | | Medical Marijuana Retail Sales |
| _ | Medical Marijuana Retail Sales-Item Over | | | | | Medical Marijuana Retail Sales-Single |
| | Adult Use Marijuana Retail Sales | | 420 | 1.50 | | Adult Use Marijuana Retail Sales |
| - | Adult Use Marijuana Retail Sales-Item Over | | | | | Adult Use Marijuana Retail Sales-Sino |
| - | Retail Sales (Accessories and Ancillary Products) | | 017 | 1.50 | | Retail Sales (Accessories and Ancilla |
| - | Retail Sales (Accessories/Ancillary Products)-Item Over | | - | | | Retail Sales (Accessories/Ancillary Pr |
| - | Use Tax Purchases | | - | | | Use Tax Purchases |
| - | Use Tax Purchases-Item Over | | - | | | Use Tax Purchases-Single Item Over |
| - | Use Tax From Inventory | | - | | | Use Tax From Inventory |
| - | Medical Marijuana Restaurant | | 221 | 1.50 | | Medical Marijuana Restaurant |
| - | Medical Marijuana Restaurant (Additional Tax) | | | | | Medical Marijuana Restaurant (Addition |
| - | Adult Use Marijuana Restaurant | | 421 | 1.50 | - | Adult Use Marijuana Restaurant |
| - | Adult Use Marijuana Restaurant (Additional Tax) | | - | | - | Adult Use Marijuana Restaurant (Add |
| _ | | | | | | |

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

| GLOBE REGION / CITY CODE: GL COUNTY CODE: GLA | BUSINESS | 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) | | |
| | | |

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| | HAYDEN REGION / CITY CODE: HY COUNTY CODE: GLA | 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 |
| ٠ | 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 | TA) RAT |
|---|----------|------------|
| 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 | 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 1 | TAX RATES | FOR | SALES | 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 other | rwise noted. | | | | All tax rates are expressed as percen |
| | Medical Marijuana Retail Sales | | 203 | 3.50 | _ | Medical Marijuana Retail Sales |
| | Medical Marijuana Retail Sales-Item Over | | | | _ | Medical Marijuana Retail Sales-Item |
| | Adult Use Marijuana Retail Sales | | 420 | 3.50 | | Adult Use Marijuana Retail Sales |
| | Adult Use Marijuana Retail Sales-Item Over | | | | - | Adult Use Marijuana Retail Sales-Iter |
| • | Retail Sales (Accessories and Ancillary Products) | | 017 | 3.50 | - | Retail Sales (Accessories and Ancilla |
| - | Retail Sales (Accessories/Ancillary Products)-Item Over | | - | | - | Retail Sales (Accessories/Ancillary P |
| - | Use Tax Purchases | | - | | - | Use Tax Purchases |
| - | Use Tax Purchases-Item Over | | - | | - | Use Tax Purchases-Item Over |
| - | Use Tax From Inventory | | - | | - | Use Tax From Inventory |
| - | Medical Marijuana Restaurant | | 221 | 4.50 | - | Medical Marijuana Restaurant |
| - | Medical Marijuana Restaurant (Additional Tax) | | | | - | Medical Marijuana Restaurant (Additi |
| | Adult Use Marijuana Restaurant | | 421 | 4.50 | - | Adult Use Marijuana Restaurant |
| | Adult Use Marijuana Restaurant (Additional Tax) | | - | | = | Adult Use Marijuana Restaurant (Add |
| | | | | | _ | |

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

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

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

| Table 6 | RETAIL | TAX RATES | FOR S | ALES | IN MUNICIPALITIES |
|--|--------------|------------------|-------------|------|---|
| 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 other | rwise noted. | | | | All tax rates are expressed as perce |
| Medical Marijuana Retail Sales | | 203 | 2.80 | | Medical Marijuana Retail Sales |
| Medical Marijuana Retail Sales-Item Over | | | - | | Medical Marijuana Retail Sales-Item |
| Adult Use Marijuana Retail Sales | | 420 | 2.80 | • | Adult Use Marijuana Retail Sales |
| Adult Use Marijuana Retail Sales-Item Over | | | - | • | Adult Use Marijuana Retail Sales-Ite |
| Retail Sales (Accessories and Ancillary Products) | | 017 | 2.80 | - | Retail Sales (Accessories and Ancil |
| Retail Sales (Accessories/Ancillary Products)-Item Over | | | - | - | Retail Sales (Accessories/Ancillary |
| Use Tax Purchases | | 029 | 2.80 | - | Use Tax Purchases |
| Use Tax Purchases-Item Over | | | - | | Use Tax Purchases-Item Over |
| Use Tax From Inventory | | 030 | 2.80 | - | Use Tax From Inventory |
| Medical Marijuana Restaurant | | 221 | 2.80 | - | Medical Marijuana Restaurant |
| Medical Marijuana Restaurant (Additional Tax) | | | - | - | Medical Marijuana Restaurant (Addi |
| Adult Use Marijuana Restaurant | | 421 | 2.80 | - | Adult Use Marijuana Restaurant |
| Adult Use Marijuana Restaurant (Additional Tax) | | | - | - | Adult Use Marijuana Restaurant (Ad |

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

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

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

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

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

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

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

| | Table 6 RETA | ۱L | TAX RATE | S FOR | SALE | S | IN MUNICIPALITIES |
|---|--|-------|------------------|-------------|--------------|---|---|
| F | PAGE REGION / CITY CODE: PG COUNTY CODE: COC | | BUSINESS CODE | TAX RATE | | | PARADISE VALLEY REGION / CITY CODE: PV COUNTY CODE: MAR |
| F | All tax rates are expressed as percentage (%) unless otherwise note | d. | | | | | 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 | 000 387 | 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 (Addi |
| | 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 CODE | TAX RATE |
|---|------------------|-------------|
| All tax rates are expressed as percentage (%) unless otherwise noted. | | |
| Medical Marijuana Retail Sales | 203 | 2.50 |
| Medical Marijuana Retail Sales-Item Over | | |
| Adult Use Marijuana Retail Sales | 420 | 2.50 |
| Adult Use Marijuana Retail Sales-Item Over | - | - |
| Retail Sales (Accessories and Ancillary Products) | 017 | 2.50 |
| Retail Sales (Accessories/Ancillary Products)-Item Over | - | - |
| Use Tax Purchases | 029 | 2.50 |
| Use Tax Purchases-Item Over | | - |
| Use Tax From Inventory | 030 | 2.50 |
| Medical Marijuana Restaurant | 221 | 2.50 |
| Medical Marijuana Restaurant (Additional Tax) | | |
| Adult Use Marijuana Restaurant | 421 | 2.50 |
| Adult Use Marijuana Restaurant (Additional Tax) | | - |

| PARKER REGION / CITY CODE: PK COUNTY CODE: LAP | BUSINESS CODE | 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 | | |
| Medical Marijuana Restaurant | 221 | 4.00 |
| Medical Marijuana Restaurant (Additional Tax) | | |
| Adult Use Marijuana Restaurant | 421 | 4.00 |
| Adult Use Marijuana Restaurant (Additional Tax) | | |

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

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

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

| PHOENIX REGION / CITY CODE: PX COUNTY CODE: MAR | BUSINESS CODE | 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 \$11,631 | 683 | 2.00 |
| Adult Use Marijuana Retail Sales | 420 | 2.30 |
| Adult Use Marijuana Retail Sales-Single Item Portion Over \$11,631 | 682 | 2.00 |
| Retail Sales (Accessories and Ancillary Products) | 017 | 2.30 |
| Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$11,631 | 162 | 2.00 |
| Use Tax Purchases | 029 | 2.30 |
| Use Tax Purchases-Single Item Portion Over \$11,631 | 163 | 2.00 |
| Use Tax From Inventory | 030 | 2.30 |
| Medical Marijuana Restaurant | 221 | 2.30 |
| Medical Marijuana Restaurant (Additional Tax) | | |
| Adult Use Marijuana Restaurant | 421 | 2.30 |
| Adult Use Marijuana Restaurant (Additional Tax) | | |

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

| | Table 6 | RETAIL T | AX RATES | FOR | SALES | IN MUNICIPALITIES |
|---|--|---------------------|------------------|-------------|------------|--|
| Ì | 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 other | wise noted. | | | | All tax rates are expressed as percent |
| _ | 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-Item (|
| _ | Adult Use Marijuana Retail Sales | | 420 | 3.00 | | Adult Use Marijuana Retail Sales |
| _ | Adult Use Marijuana Retail Sales-Single Item Portion Over \$ | 5,000 | 672 | 1.50 | | Adult Use Marijuana Retail Sales-Item |
| _ | Retail Sales (Accessories and Ancillary Products) | | 017 | 3.00 | • | Retail Sales (Accessories and Ancilla |
| - | Retail Sales (Accessories/Ancillary Products)-Single Item Po | ortion Over \$5,000 | 357 | 1.50 | - | Retail Sales (Accessories/Ancillary Pr |
| - | Use Tax Purchases | | - | | - | Use Tax Purchases |
| - | Use Tax Purchases-Item Over | | - | | - | Use Tax Purchases-Item Over |
| - | Use Tax From Inventory | | - | | - | Use Tax From Inventory |
| - | Medical Marijuana Restaurant | | 221 | 3.00 | - | Medical Marijuana Restaurant |
| - | Medical Marijuana Restaurant (Additional Tax) | | 222 | 2.00 | - | Medical Marijuana Restaurant (Addition |
| - | Adult Use Marijuana Restaurant | | 421 | 3.00 | - | Adult Use Marijuana Restaurant |
| - | Adult Use Marijuana Restaurant (Additional Tax) | | 422 | 2.00 | - | Adult Use Marijuana Restaurant (Add |
| - | | | | | - | |

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

| PRESCOTT VALLEY REGION / CITY CODE: PL COUNTY CODE: YAV | BUSINESS | TA) RAT |
|---|----------|------------|
| 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 | 2.8 |
| Adult Use Marijuana Retail Sales-Item Over | - | |
| Retail Sales (Accessories and Ancillary Products) | 017 | 2.8 |
| Retail Sales (Accessories/Ancillary Products)-Item Over | - | |
| Use Tax Purchases | 029 | 2.8 |
| Use Tax Purchases-Item Over | - | |
| Use Tax From Inventory | 030 | 2.8 |
| Medical Marijuana Restaurant | 221 | 2.8 |
| Medical Marijuana Restaurant (Additional Tax) | | |
| Adult Use Marijuana Restaurant | 421 | 2.8 |
| 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 T | AX RATES | FOR S | SALES | IN MUNICIPALITIES |
|---|---|--------------|------------------|-------------|----------|--|
| | QUEEN CREEK REGION / CITY CODE: QC COUNTY CODE: MAR/PNL | | BUSINESS CODE | TAX RATE | | QUEEN CREEK SPECIAL DI REGION / CITY CODE: QD COUNTY CODE: MAR |
| | All tax rates are expressed as percentage (%) unless othe | rwise noted. | | | | All tax rates are expressed as percen |
| | Medical Marijuana Retail Sales | | 203 | 2.25 | <u>-</u> | Medical Marijuana Retail Sales |
| | Medical Marijuana Retail Sales-Item Over | | | | | Medical Marijuana Retail Sales-Item |
| | Adult Use Marijuana Retail Sales | | 420 | 2.25 | | Adult Use Marijuana Retail Sales |
| | Adult Use Marijuana Retail Sales-Item Over | | | - | | Adult Use Marijuana Retail Sales-Iter |
| | Retail Sales (Accessories and Ancillary Products) | | 017 | 2.25 | - | Retail Sales (Accessories and Ancilla |
| | Retail Sales (Accessories/Ancillary Products)-Item Over | | | | | Retail Sales (Accessories/Ancillary P |
| • | 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 (Additi |
| - | Adult Use Marijuana Restaurant | | 421 | 2.25 | - | Adult Use Marijuana Restaurant |
| - | Adult Use Marijuana Restaurant (Additional Tax) | | - | | - | Adult Use Marijuana Restaurant (Ado |
| | | | | | | |

| QUEEN CREEK SPECIAL DISTRICT REGION / CITY CODE: QD 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 | - | - |
| Use Tax Purchases-Item Over | | |
| Use Tax From Inventory | - | - |
| Medical Marijuana Restaurant | 221 | 2.50 |
| Medical Marijuana Restaurant (Additional Tax) | - | - |
| Adult Use Marijuana Restaurant | 421 | 2.50 |
| Adult Use Marijuana Restaurant (Additional Tax) | - | |
| | | - |

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

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

| SAHUARITA REGION / CITY CODE: SA COUNTY CODE: PMA | BUSINESS | 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 1 | TAX RATES | FOR | SALES | IN MUNICIPALITIES |
|---|-----------------|------------------|-------------|------------|--|
| SAN LUIS REGION / CITY CODE: SU COUNTY CODE: YMA | | BUSINESS CODE | TAX RATE | | SCOTTSDALE REGION / CITY CODE: SC COUNTY CODE: MAR |
| All tax rates are expressed as percentage (%) unless otherwis | se noted. | | | | All tax rates are expressed as percen |
| 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-Item (|
| Adult Use Marijuana Retail Sales | | 420 | 4.00 | | Adult Use Marijuana Retail Sales |
| Adult Use Marijuana Retail Sales-Single Item Portion Over \$2,5 | 500 | 679 | 1.50 | | Adult Use Marijuana Retail Sales-Iten |
| Retail Sales (Accessories and Ancillary Products) | | 017 | 4.00 | - | Retail Sales (Accessories and Ancilla |
| Retail Sales (Accessories/Ancillary Products)-Single Item Portion | on Over \$2,500 | 467 | 1.50 | - | Retail Sales (Accessories/Ancillary Pr |
| Use Tax Purchases | | 029 | 4.00 | - | Use Tax Purchases |
| Use Tax Purchases-Single Item Portion Over \$2,500 | | 469 | 1.50 | - | Use Tax Purchases-Item Over |
| Use Tax From Inventory | | 030 | 4.00 | - | Use Tax From Inventory |
| Medical Marijuana Restaurant | | 221 | 4.00 | - | Medical Marijuana Restaurant |
| Medical Marijuana Restaurant (Additional Tax) | | - | - | - | Medical Marijuana Restaurant (Additi |
| Adult Use Marijuana Restaurant | | 421 | 4.00 | - | Adult Use Marijuana Restaurant |
| Adult Use Marijuana Restaurant (Additional Tax) | | - | | - | Adult Use Marijuana Restaurant (Add |
| | | | | | |

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

| SEDONA REGION / CITY CODE: SE COUNTY CODE: COC/YAV | BUSINESS | RAT |
|---|----------|------|
| 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 | S FOR | SALES | 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 | rwise noted. | | | | All tax rates are expressed as percen |
| | Medical Marijuana Retail Sales | | 203 | 1.95 | <u>-</u> | Medical Marijuana Retail Sales |
| | Medical Marijuana Retail Sales-Item Over | | | | | Medical Marijuana Retail Sales-Item |
| | 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-Iter |
| ٠ | Retail Sales (Accessories and Ancillary Products) | | 017 | 1.95 | | Retail Sales (Accessories and Ancilla |
| | Retail Sales (Accessories/Ancillary Products)-Item Over | | | | - | Retail Sales (Accessories/Ancillary P |
| | 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 (Additi |
| | Adult Use Marijuana Restaurant | | 421 | 2.60 | - | Adult Use Marijuana Restaurant |
| ٠ | Adult Use Marijuana Restaurant (Additional Tax) | | | | = | Adult Use Marijuana Restaurant (Add |
| | | | | | | |

| SNOWFLAKE REGION / CITY CODE: SN 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 | 3.00 |
| Medical Marijuana Restaurant (Additional Tax) | - | - |
| Adult Use Marijuana Restaurant | 421 | 3.00 |
| Adult Use Marijuana Restaurant (Additional Tax) | | - |
| | | |

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

| 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 | RAT |
|---|----------|------|
| All tax rates are expressed as percentage (%) unless otherwise noted. | | |
| Medical Marijuana Retail Sales | 203 | 2.00 |
| Medical Marijuana Retail Sales-Item Over | | |
| Adult Use Marijuana Retail Sales | 420 | 2.00 |
| Adult Use Marijuana Retail Sales-Item Over | | |
| Retail Sales (Accessories and Ancillary Products) | 017 | 2.00 |
| Retail Sales (Accessories/Ancillary Products)-Item Over | - | |
| Use Tax Purchases | - | |
| Use Tax Purchases-Item Over | - | |
| Use Tax From Inventory | - | |
| Medical Marijuana Restaurant | 221 | 2.00 |
| Medical Marijuana Restaurant (Additional Tax) | | |
| Adult Use Marijuana Restaurant | 421 | 2.00 |
| Adult Use Marijuana Restaurant (Additional Tax) | _ | |

| SUPERIOR REGION / CITY CODE: SI COUNTY CODE: PNL | BUSINESS CODE | 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 | S FOR | SALES | S IN MUNICIPALITIES |
|---|--|--------------|------------------|-------------|------------|--|
| | SURPRISE REGION / CITY CODE: SP COUNTY CODE: MAR | | BUSINESS CODE | TAX RATE | | TAYLOR REGION / CITY CODE: TL COUNTY CODE: NAV |
| | All tax rates are expressed as percentage (%) unless other | rwise noted. | | | | All tax rates are expressed as percen |
| | Medical Marijuana Retail Sales | | 203 | 2.20 | - . | Medical Marijuana Retail Sales |
| | Medical Marijuana Retail Sales-Item Over | | | | | Medical Marijuana Retail Sales-Item (|
| | Adult Use Marijuana Retail Sales | | 420 | 2.20 | | Adult Use Marijuana Retail Sales |
| • | Adult Use Marijuana Retail Sales-Item Over | | - | | • | Adult Use Marijuana Retail Sales-Iten |
| • | Retail Sales (Accessories and Ancillary Products) | | 017 | 2.20 | - | Retail Sales (Accessories and Ancilla |
| - | Retail Sales (Accessories/Ancillary Products)-Item Over | | | | - | Retail Sales (Accessories/Ancillary Pr |
| | Use Tax Purchases | | 029 | 2.20 | - | Use Tax Purchases |
| • | Use Tax Purchases-Item Over | | | | = | Use Tax Purchases-Item Over |
| • | Use Tax From Inventory | | 030 | 2.20 | = | Use Tax From Inventory |
| • | Medical Marijuana Restaurant | | 221 | 3.20 | = | Medical Marijuana Restaurant |
| • | Medical Marijuana Restaurant (Additional Tax) | | | _ | = | Medical Marijuana Restaurant (Additi |
| ٠ | Adult Use Marijuana Restaurant | | 421 | 3.20 | - | Adult Use Marijuana Restaurant |
| | Adult Use Marijuana Restaurant (Additional Tax) | | - | | | Adult Use Marijuana Restaurant (Add |
| | | | | | | |

| 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 | 3.00 |
| Medical Marijuana Retail Sales-Item Over | | |
| Adult Use Marijuana Retail Sales | 420 | 3.00 |
| Adult Use Marijuana Retail Sales-Item Over | - | - |
| Retail Sales (Accessories and Ancillary Products) | 017 | 3.00 |
| Retail Sales (Accessories/Ancillary Products)-Item Over | - | - |
| Use Tax Purchases | 029 | 3.00 |
| Use Tax Purchases-Item Over | - | |
| Use Tax From Inventory | 030 | 3.00 |
| Medical Marijuana Restaurant | 221 | 3.00 |
| Medical Marijuana Restaurant (Additional Tax) | - | - |
| Adult Use Marijuana Restaurant | 421 | 3.00 |
| Adult Use Marijuana Restaurant (Additional Tax) | | - |

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

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

| | Table 6 | RETAIL | TAX RATE | S FOR | SALES | S IN MUNICIPALITIES |
|---|--|-------------------|------------------|-------------|-------|---|
| Ī | TOLLESON REGION / CITY CODE: TN COUNTY CODE: MAR | | BUSINESS CODE | TAX RATE | | TOMBSTONE REGION / CITY CODE: TS COUNTY CODE: COH |
| 1 | All tax rates are expressed as percentage (%) unless otherward | vise noted. | | | | All tax rates are expressed as percent |
| | Medical Marijuana Retail Sales | | 203 | 2.50 | _, | Medical Marijuana Retail Sales |
| | Medical Marijuana Retail Sales-Single Item Portion Over \$5,0 | 000 | 656 | 2.00 | _ | Medical Marijuana Retail Sales-Item (|
| | Adult Use Marijuana Retail Sales | | 420 | 2.50 | _ | Adult Use Marijuana Retail Sales |
| | Adult Use Marijuana Retail Sales-Single Item Portion Over \$5 | 5,000 | 672 | 2.00 | | Adult Use Marijuana Retail Sales-Iten |
| - | Retail Sales (Accessories and Ancillary Products) | | 017 | 2.50 | - | Retail Sales (Accessories and Ancilla |
| | Retail Sales (Accessories/Ancillary Products)-Single Item Por | rtion Over \$5,00 | 00 357 | 2.00 | - | Retail Sales (Accessories/Ancillary Pr |
| | Use Tax Purchases | | | | - | Use Tax Purchases |
| | Use Tax Purchases-Item Over | | - | | - | Use Tax Purchases-Item Over |
| | Use Tax From Inventory | | - | | - | Use Tax From Inventory |
| | Medical Marijuana Restaurant | | 221 | 2.50 | - | Medical Marijuana Restaurant |
| | Medical Marijuana Restaurant (Additional Tax) | | - | | - | Medical Marijuana Restaurant (Addition |
| | Adult Use Marijuana Restaurant | | 421 | 2.50 | - | Adult Use Marijuana Restaurant |
| | Adult Use Marijuana Restaurant (Additional Tax) | | | | - | Adult Use Marijuana Restaurant (Add |

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

| FUCSON 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) | - | |
| | | |

| <u>JRG</u> |
|--------------------------|
| CODE: WB E: MAR/YAV |
| expressed as percen |
| uana Retail Sales |
| uana Retail Sales-Singl |
| rijuana Retail Sales |
| rijuana Retail Sales-Sin |
| Accessories and Ancilla |
| Accessories/Ancillary P |
| hases |
| hases-Item Over |
| n Inventory |
| uana Restaurant |
| uana Restaurant (Additi |
| rijuana Restaurant |
| rijuana Restaurant (Ado |
| |

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

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

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

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

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

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

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