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

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

	TABLE 1				TAX	(RATE	S FOR	SALES	IN THE	SE COL	JNTIES					
Business Code	TAXABLE ACTIVITIES ^a	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN) Navajo (NAV)	Accounting Credit Rate for Paper Filers (STATE TAX ONLY)	Accounting Credit Rate for Electronic Filers (STATE TAX ONLY)
002	Mining-Nonmetal	3.437%	4.05%	3.75%	3.75%	4.375%	3.562%	3.281%	3.437%	4.117%	3.75%	3.593%	3.812%	3.437%	.0313%	.0375%
004	Utilities	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
005	Communications k	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
006	Transporting	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
007	Private (Rail) Car	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
008	Pipeline	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
009	Publication	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
010	Job Printing	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
011	Restaurants and Bars	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
012	Amusement	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
013	Commercial Lease	0	0.3%	0.5%	0	0	0.5%	0	0.5%	0.5%	0	0	0	0	0	0
014	Personal Property Rental	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
015	Contracting-Prime	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
017	Retail ^m	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
	MRRA Amount Severance–Metalliferous	6.10%	6.90%	6.60%		7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	N/A	N/A
	Mining	2.50%	2.50%		2.50%		2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	.025%	.03%
	Transient Lodging ^b	6.05%	6.90%	6.60%		7.70%	7.27%	5.78%	i	7.248%	6.60%	6.325%	6.71%	6.05%	.055%	.066%
	Online Lodging Marketplace	6.05%	6.60%	6.05%		7.70%	5.72%	5.78%	5.50%	6.698%	6.60%	6.325%	6.710%	6.05%	.055%	.066%
026	Use Tax–Utilities	6.10%	5.90%	5.60%	6.10%	6.10%	5.60%	5.60%	6.10%	6.60%	5.60%	5.60%	6.60%	5.60%	N/A	N/A
029	Use Tax Purchases	5.60%	5.60%	5.60%		5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	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%	N/A	N/A
033	Telecommunications Devices	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	N/A	N/A
	Municipal Water ^c	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A	N/A
	Jet Fuel Tax ^d	3.355¢	3.965¢	3.66¢	3.66¢	4.27¢	3.355¢	3.202¢	3.355¢	3.965¢	3.66¢	3.507¢	3.660¢	3.355¢	N/A	N/A
	Jet Fuel Use Tax ^d	3.05¢	3.05¢	3.05¢	3.05%	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	N/A	N/A
	Rental Car Surcharge e, h	0	0	0	0	0	\$2.50	0	\$3.50	0	0	0	0	0	N/A	N/A
	Use Tax Direct Payments Rental Car Surcharge-	5.60% 0	5.60%	5.60%	5.60%	5.60%	5.60% 3.25%	5.60%	5.60%	5.60%	5.60% 0	5.60%	5.60%	5.60% 0	N/A N/A	N/A N/A
	Stadium h				20¢	20¢		0 20¢		20¢	20¢		20¢			
	911 Telecommunications ^g	20¢	20¢	20¢			20¢	- 7	20¢	- '		20¢		20¢	N/A	N/A
912	E911 Prepaid Wireless	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	N/A	N/A

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	MUNIC	PALITI	ES	110 (140) (01101411111112202			.		ex rates are expressed as percentages (%) unless o		
CITY/TOWN NAME REGIC CODE	N BUSINES		COUNTY	CITY/TOWN NAME REGIO				OUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
APACHE JUNCTION AJ			MAR/PNL	AVONDALE AV			M	IAR	BENSON BS			СОН
Advertising	018	2.40		Advertising	018				Advertising	018	3.50	
Amusements	012	2.40		Amusements	012				Amusements	012	3.50	
Contracting – Prime	015	2.40		Contracting – Prime	015				Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	2.40		Contracting – Speculative Builders	016				Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	2.40		Contracting – Owner Builder	037	2.5	0		Contracting – Owner Builder	037	4.00	
Feed at Wholesale	116	2.40		Job Printing	010				Job Printing	010	3.50	
Job Printing	010	2.40		Manufactured Buildings	027	2.5			Manufactured Buildings	027	3.50	
Manufactured Buildings	027	2.40		Timbering and Other Extraction	020				Timbering and Other Extraction	020	3.50	
Timbering and Other Extraction	020	2.40		Severance – Metal Mining	019	0.1	0		Severance – Metal Mining	019	0.10	
Severance – Metal Mining	019	0.10		Publication	009	2.5	0		Publication	009	3.50	
Publication	009	2.40		Hotels	044	2.5	0		Hotels	044	3.50	
Hotels	044	2.40		Hotel/Motel (Additional Tax) ^B	144	2.0	0		Hotel/Motel (Additional Tax) ^B	144	2.00	
Hotel/Motel (Additional Tax) ^B	144	2.40		Residential Rental, Leasing and Licensing for U	se 045	2.5	0		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing and Licensing for L	lse 045	2.20		Commercial Rental, Leasing, & Licensing for Us	se 213	2.5	0		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Commercial Rental, Leasing, & Licensing for Us	se 213	2.20		Rental, Leasing, & Licensing for Use of TPP	214	2.5	0		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental Occupancy	040	2.20		Restaurant and Bars	011	2.5	0		Restaurant and Bars	011	3.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.40		Retail Sales	017	2.5	0		Retail Sales	017	3.50	
Restaurant and Bars	011	2.40		Retail Sales (Single Item Over \$5,000)	717	1.5	0		Retail Sales (Single Item over \$5,000)	717	1.00	
Retail Sales	017	2.40		Retail Sales Food for Home Consumption	062	2.5	0		Retail Sales Food for Home Consumption	062	3.50	
Retail Sales (Single Item Portion Over \$2,000)	297	1.40		MRRA Amount D	315	2.5	0		MRRA Amount D	315	3.50	
Retail Sales Food for Home Consumption	062	2.40		Communications	005	2.5	0		Communications	005	3.50	
MRRA Amount D	315	2.40		Transporting	006	2.5	0		Transporting	006	3.50	
Communications	005	3.40		Utilities	004	2.5	0		Utilities	004	3.50	
Transporting	006	2.40		Use Tax Purchases	029	1.5	0					
Utilities	004	3.40		Use Tax From Inventory	030	1.5	0					
Use Tax Purchases	029	2.40		•								
Use Tax (Single Item Portion Over \$2,000)	299	1.40										
Use Tax From Inventory	030	2.40										

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

ABLE 2	MU	NICIPAL	.ITIES	3				All t	ax rates are expressed as percentages (%)	unless ot	herwis	e note
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINES CODE	S TA		CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNT
CAMP VERDE	CE			YAV	CAREFREE CA			MAR	CASA GRANDE CG			PNL
Advertising		018	3.65		Advertising	018	3.0	00	Advertising	018	1.80	
Amusements		012	3.65		Amusements	012	3.0	00	Amusements	012	1.80	
Contracting – Prime		015	3.65		Contracting – Prime	015	4.0	00	Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders	016	4.0	00	Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder	037	4.0	00	Contracting – Owner Builder	037	4.00	
ob Printing		010	3.65		Job Printing	010	3.0	00	Job Printing	010	1.80	
Manufactured Buildings		027	3.65		Manufactured Buildings	027	3.0	00	Manufactured Buildings	027	1.80	
imbering and Other Extraction		020	3.65		Timbering and Other Extraction	020	3.0	00	Timbering and Other Extraction	020	1.80	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.1	10	Severance – Metal Mining	019	0.10	
Publication		009	3.65		Publication	009	3.0	00	Publication	009	1.80	
Hotels		044	3.65		Hotels	044	3.0	00	Hotels	044	1.80	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B	144	3.0	00	Hotel/Motel (Additional Tax) ^B	144	2.00	
Residential Rental, Leasing, & Licensing for	Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	3.0	00	Residential Rental, Leasing, & Licensing for Use	045	1.80	
Commercial Rental, Leasing, & Licensing fo	r Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.0	00	Commercial Rental, Leasing, & Licensing for Use	213	1.80	
Rental, Leasing, & Licensing for Use of TPP)	214	3.65		Rental, Leasing, & Licensing for Use of TPP	214	3.0	00	Rental, Leasing, & Licensing for Use of TPP	214	1.80	
Restaurant and Bars		011	3.65		Restaurant and Bars	011	3.0	00	Restaurant and Bars	011	1.80	
Retail Sales		017	3.65		Retail Sales	017	3.0	00	Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$5,00	00)	357	1.00		Retail Sales Food for Home Consumption	062	2.0	00	Retail Sales (Single Item Portion over \$5,000)	357	1.50	
MRRA Amount D		315	3.65		MRRA Amount D	315	3.0	00	Retail Sales Food for Home Consumption	062	2.00	
Communications		005	3.65		Communications	005	3.0		MRRA Amount D	315	2.00	
Transporting		006	3.65		Transporting	006	3.0	00	Communications	005	2.00	
Utilities		004	3.65		Utilities	004	3.0	00	Transporting	006	1.80	
Use Tax Purchases		029	3.65		Use Tax Purchases	029	3.0	00	Utilities	004	2.00	
Use Tax From Inventory		030	3.65		Use Tax From Inventory	030	3.0	00				

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	N	MUNICIPA	ALITI	IES					All ta	x rates are expressed as percentages ((%) uni	less othe	rwise n	oted.
CITY/TOWN NAME REGI	DΕ	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION COD	DE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	CODE	BUSINESS CODE	TAX RATE	COUNTY
CLARKDALE CI	כ			YAV	CLIFTON CF	F			GRN	COLORADO CITY	CC			MOH
Advertising		018	3.00		Advertising		018	3.00		Advertising		018	3.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements		012	7.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing		010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels		044	7.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Residential Rental, Leasing, & Licensing for Use	е	045	3.00		Hotel/Motel (Additional Tax) ^B		144	7.00	
Residential Rental, Leasing, & Licensing for U	se	045	3.00		Commercial Rental, Leasing, & Licensing for Use	se	213	3.00		Residential Rental, Leasing, & Licensing for U	se	045	2.00	
Commercial Rental, Leasing, & Licensing for L	Jse	213	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars		011	3.00		Rental Occupancy		040	2.00	
Restaurant and Bars		011	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	3.00		Retail Sales (Single Item Portion over \$9,999)		377	2.00		Restaurant and Bars		011	7.00	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	3.00	
MRRA Amount D		315	3.00		MRRA Amount D		315	3.00		MRRA Amount D		315	3.00	
Communications		005	3.00		Communications		005	3.00		Communications		005	7.00	
Transporting		006	3.00		Transporting		006	3.00		Transporting		006	2.00	
Utilities		004	3.00		Utilities		004	3.00		Utilities		004	2.00	
										Use Tax Purchases		029	2.00	
										Use Tax From Inventory		030	2.00	

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

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

(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

BLE 2	M		ALITIE	S					All	tax rates are expressed as percentages (9	%) unle	ess othe	erwise r	noted
	REGION CODE	BUSINESS	TAX RATE	COUNTY			BUSINESS	TAX RATE	COUNTY		EGION CODE	BUSINESS	TAX RATE	COL
UGLAS	DL	CODE	IUVIE	СОН		C	UUDL	IVIIL	GRN		EG	JUDE	IUTIE	AP
vertising		018	2.80		Advertising		018	2.00		Amusements		012	3.00	
usements		012	2.80		Amusements		012	2.00		Contracting – Prime		015	3.00	
ntracting – Prime		015	2.80		Contracting – Prime		015	2.00		Contracting - Speculative Builders		016	3.00	
ntracting - Speculative Builders		016	2.80		Contracting – Speculative Builders		016	2.00		Contracting – Owner Builder		037	3.00	
ntracting – Owner Builder		037	2.80		Contracting – Owner Builder		037	2.00		Job Printing		010	3.00	
ed at Wholesale		116	2.80		Job Printing		010	2.00		Manufactured Buildings		027	3.00	
Printing		010	2.80		Manufactured Buildings		027	2.00		Timbering and Other Extraction		020	3.00	
nufactured Buildings		027	2.80		Timbering and Other Extraction		020	2.00		Severance – Metal Mining		019	0.10	
mbering and Other Extraction		020	2.80		Severance – Metal Mining		019	0.10		Publication		009	3.00	
verance – Metal Mining		019	0.10		Publication		009	2.00		Hotels		044	3.00	
blication		009	2.80		Hotels		044	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00	
otels		044	2.80		Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for U		045	3.00	
otel/Motel (Additional Tax) ^B		144	2.00		Residential Rental, Leasing, & Licensing for		045	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	3.00	
sidential Rental, Leasing and Licensing		045	2.80		Commercial Rental, Leasing, & Licensing for		213	2.00		Rental Occupancy		040	3.00	
mmercial Rental, Leasing, & Licensing for	or Use	213	2.80		Rental, Leasing, & Licensing for Use of TPP		214	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
ntal Occupancy		040	2.80		Restaurant and Bars		011	2.00		Restaurant and Bars		011	3.00	
ental, Leasing, & Licensing for Use of TPI	Ρ	214	2.80		Retail Sales		017	2.00		Retail Sales		017	3.00	
staurant and Bars		011	2.80		Retail Sales Food for Home Consumption		062	2.00		Retail Sales (Single Item over \$1,000)		157	2.00	
etail Sales		017	2.80		MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption		062	3.00	
etail Sales (Single Item Over \$10,000)		917	1.80		Communications		005	2.00		MRRA Amount ^D		315	3.00	
etail Sales Food for Home Consumption		062	2.80		Transporting		006	2.00		Communications		005	3.00	
RRA Amount D		315	2.80		Utilities		004	2.00		Transporting		006	3.00	
ommunications		005	2.80							Utilities		004	3.00	
ansporting		006	2.80							Use Tax Purchases		029	3.00	
I:4:		004	2.80							Use Tax Purchases (Single item over \$1,000)	١	159	2.00	
se Tax Purchases		029	2.80							Use Tax From Inventory	,	030	3.00	
Jtilities Jse Tax Purchases Jse Tax From Inventory											,			
Jse Tax Purchases	REGION	029 030 BUSINESS	2.80 2.80	COUNTY			BUSINESS	TAX	COUNTY	Use Tax From Inventory REGIO	n bu	030 JSINESS	3.00	COUNTY
lse Tax Purchases lse Tax From Inventory	CODE	029 030	2.80 2.80		CITY/TOWN NAME	DDE	BUSINESS CODE	TAX RATE		Use Tax From Inventory CITY/TOWN NAME REGIO CODE	n bu	030 JSINESS	3.00 TAX RATE	
se Tax Purchases se Tax From Inventory ITY/TOWN NAME L MIRAGE		029 030 BUSINESS CODE	2.80 2.80 TAX RATE	COUNTY	ELOY E	DDE :L	CODE	RATE	COUNTY	Use Tax From Inventory CITY/TOWN NAME REGIO CODE FLAGSTAFF FS	n Bu	030 JSINESS CODE	3.00 TAX RATE	COUNT
se Tax Purchases se Tax From Inventory ITY/TOWN NAME L MIRAGE dvertising	CODE	029 030 BUSINESS CODE	2.80 2.80 TAX RATE		ELOY E Advertising	DDE :L	CODE 018	3.00		CITY/TOWN NAME FLAGSTAFF Advertising REGIO FS	n Bu	030 JSINESS CODE 018	3.00 TAX RATE 2.051	
Jse Tax Purchases Jse Tax From Inventory CITY/TOWN NAME EL MIRAGE Idvertising Inventory	CODE	029 030 BUSINESS CODE 018 012	2.80 2.80 TAX RATE 3.00 3.00		ELOY E Advertising Amusements	DDE :L	018 012	3.00 3.00		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF Advertising Amusements	N BU	030 SINESS CODE 018 012	3.00 TAX RATE 2.051 2.051	
se Tax Purchases se Tax From Inventory ITY/TOWN NAME L MIRAGE dvertising musements ontracting – Prime	CODE	029 030 BUSINESS CODE 018 012 015	2.80 2.80 TAX RATE 3.00 3.00 3.00		ELOY E Advertising Amusements Contracting – Prime	DDE :L	018 012 015	3.00 3.00 4.50		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime	N BU	030 JSINESS CODE 018 012 015	3.00 TAX RATE 2.051 2.051 2.051	
se Tax Purchases se Tax From Inventory ITY/TOWN NAME L MIRAGE dvertising musements ontracting – Prime ontracting – Speculative Builders	CODE	029 030 BUSINESS CODE 018 012 015 016	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	DDE :L	018 012 015 016	3.00 3.00 4.50 4.50		Use Tax From Inventory CITY/TOWN NAME REGIO CODE FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	N BU	030 USINESS CODE 018 012 015 016	3.00 TAX RATE 2.051 2.051 2.051 2.051	
te Tax Purchases te Tax From Inventory TY/TOWN NAME MIRAGE Ivertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder	CODE	029 030 BUSINESS CODE 018 012 015 016 037	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	DDE :L	018 012 015 016 037	3.00 3.00 4.50 4.50 4.50		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	N BU	030 USINESS CODE 018 012 015 016 037	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051	
se Tax Purchases se Tax From Inventory TY/TOWN NAME _ MIRAGE divertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder b Printing	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	DDE :L	018 012 015 016 037 010	3.00 3.00 4.50 4.50 4.50 3.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	N BU	030 USINESS CODE 018 012 015 016 037 116	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051	
te Tax Purchases te Tax From Inventory TY/TOWN NAME . MIRAGE Invertising Inusements Intracting – Prime Intracting – Speculative Builders Inverting – Owner Builder Intracting – Owner Builder	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	DE L	018 012 015 016 037 010 027	3.00 3.00 4.50 4.50 4.50 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	N BU	030 JSINESS CODE 018 012 015 016 037 116 010	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
te Tax Purchases te Tax From Inventory TY/TOWN NAME MIRAGE Ivertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder b Printing anufactured Buildings mbering and Other Extraction	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	DE L	018 012 015 016 037 010	3.00 3.00 4.50 4.50 4.50 3.00		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	N BU	030 ISINESS CODE 018 012 015 016 037 116 010 027	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051	
te Tax Purchases te Tax From Inventory TY/TOWN NAME MIRAGE Ivertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder b Printing anufactured Buildings onbering and Other Extraction everance – Metal Mining	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	DDE :L	018 012 015 016 037 010 027 020 019	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	N BU	030 SINESS CODE 018 012 015 016 037 116 0010 027 020	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
te Tax Purchases se Tax From Inventory TY/TOWN NAME MIRAGE divertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder b Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	DDE EL	018 012 015 016 037 010 027 020	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	N BUU	030 ISINESS CODE 018 012 015 016 037 116 010 027 020 019	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100	
te Tax Purchases te Tax From Inventory TY/TOWN NAME _ MIRAGE Ivertising nusements ontracting – Prime ontracting – Powner Builders ontracting – Owner Builder b Printing anufactured Buildings meering and Other Extraction everance – Metal Mining tiblication otels	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	DDE :L	018 012 015 016 037 010 027 020 019 009 044	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00		Use Tax From Inventory CITY/TOWN NAME FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	N BU	030 ISINESS CODE 018 012 015 016 037 116 010 027 020 019 009	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051	
te Tax Purchases te Tax From Inventory TY/TOWN NAME MIRAGE Invertising Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Intraction of the Extraction Interest – Metal Mining Intelligent of the Intraction Intelligent of	CODE EM	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	DDE EL	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	N BU	030 ISINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051	
e Tax Purchases e Tax From Inventory TY/TOWN NAME . MIRAGE vertising usements intracting – Prime intracting – Speculative Builders intracting – Owner Builder b Printing anufactured Buildings inbering and Other Extraction verance – Metal Mining blication itels itel/Motel (Additional Tax) ^B isidential Rental, Leasing, & Licensing fo	CODE EM	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		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	DDE:L	018 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	N BU	030 ISINESS CODE 018 012 015 016 037 116 027 020 019 009 044 213	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051	
te Tax Purchases te Tax From Inventory TY/TOWN NAME MIRAGE Ivertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder to Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining tiblication tels tels tels/Motel (Additional Tax) ^B tesidential Rental, Leasing, & Licensing for	CODE EM	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 213	2.80 2.80 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	DDE :L Jse Use	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00		CITY/TOWN NAME REGIO FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Using	N BU	030 ISINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 213 214	3.00 TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051	
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(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, 2019

								AX RAI		ective Jun	<u> </u>	
ABLE 2	MU	NICIPA	LITIES	3				All	tax rates are expressed as percentages (%) unless c	otherwi	se noted
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS		COUNTY
-	FL			PNL	FOUNTAIN HILLS FH			MAR	FREDONIA FD			COC
Advertising		018	2.00		Advertising	018	2.60		Advertising	018	4.00	
Amusements		012	2.00		Amusements	012	2.60		Amusements	012	4.00	
Contracting – Prime		015	4.00		Contracting – Prime	015	2.60		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	2.60		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	2.60		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.00		Job Printing	010	2.60		Job Printing	010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings	027	2.60		Manufactured Buildings	027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.60		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	2.60		Publication	009	4.00	
Hotels		044	2.00		Hotels	044	2.60		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 L	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	Use	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	1.00		Restaurant and Bars	011	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.60		Retail Sales	017	4.00	
Retail Sales		017	2.00		Restaurant and Bars	011	2.60		Retail Sales Food for Home Consumption	062	4.00	
Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	2.60		MRRA Amount D	315	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption	062	2.60		Communications	005	4.00	
Communications		005	2.00		MRRA Amount D	315	2.60		Transporting	006	4.00	
Transporting		006	2.00		Communications	005	2.60		Utilities	004	4.00	
Utilities		004	2.00		Transporting	006	2.60		Use Tax Purchases	029	4.00	
Use Tax Purchases		029	2.00		Utilities	004	2.60		Use Tax From Inventory	030	4.00	
Use Tax From Inventory		030	2.00		Use Tax Purchases	029	2.60		coo rake rom involkory	000	1.00	
occ rux rrom inventory		000	2.00		Use Tax From Inventory	030	2.60					
R	REGION	RUSINESS	ΤΔΥ ΡΔΤ	F	PECION		TAX		DECION	DUCINECE	TAV	
CITY/TOWN NAME	REGION CODE GI	BUSINESS CODE	TAX RATI	E COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	
GILA BEND		OODL		E COUNTY	CITY/TOWN NAME REGION CODE GILBERT GB	BUSINESS CODE	RATE	COUNTY	GLENDALE CODE GLENDALE GE	CODE	RATE	COUNTY
GILA BEND Amusements	CODE	012	3.50		CITY/TOWN NAME REGION CODE GILBERT GB Advertising	BUSINESS CODE	1.50		GLENDALE GE Advertising	CODE 018	2.90	
GILA BEND Amusements Contracting – Prime	CODE	012 015	3.50 3.50		CITY/TOWN NAME CODE GILBERT Advertising Amusements	BUSINESS CODE 018 012	1.50 1.50		GLENDALE GE Advertising Amusements	018 012	2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders	CODE	012 015 016	3.50 3.50 3.50		CITY/TOWN NAME CODE GILBERT Advertising Amusements Contracting – Prime	BUSINESS CODE 018 012 015	1.50 1.50 1.50		CODE GLENDALE GE Advertising Amusements Contracting – Prime	018 012 015	2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime	CODE	012 015	3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders	BUSINESS CODE 018 012	1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.90 2.90 2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	012 015 016 037	3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	BUSINESS CODE 018 012 015 016	1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.90 2.90 2.90 2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE	012 015 016 037 116	3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders	BUSINESS CODE 018 012 015 016 037	1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CODE	012 015 016 037 116 010	3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.0286	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CODE	012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.0286 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)	CODE	012 015 016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B	BUSINESS CODE 018 012 015 016 037 010 027 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder 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 0.0286 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction	CODE	012 015 016 037 116 010 027 049 020	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B	BUSINESS CODE 018 012 015 016 037 010 027 009 044	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 0.0286 2.90 2.90 0.10	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining	CODE	012 015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels	BUSINESS CODE 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 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	018 012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels	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 0.03¢ 3.50 0.10 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	BUSINESS CODE 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		CODE GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 2.90 2.90 0.028; 2.90 0.10 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		CODE GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 010 049 027 020 019 009 044 144	2.90 2.90 2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 2.90 5.00	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE GI	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 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	BUSINESS CODE 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		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	018 012 015 016 037 010 049 027 020 019 009 044 144 045	2.90 2.90 2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 2.90 5.00	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 Commercial Rental, Leasing, & Licensing for	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.00		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE 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 0.0286 2.90 0.10 2.90 5.00 2.20 2.20	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U	CODE GI	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 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214	2.90 2.90 2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 5.00 2.90 2.90 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Use of TPP	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	BUSINESS CODE 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		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 Restaurant and Bars	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 0.028s 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 3.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Restaurant and Bars	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.50 3.50 2.00 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount O Communications	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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 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 0.0286 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) 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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Retail Sales (Single Item Over \$5,000)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717	2.90 2.90 2.90 2.90 2.90 2.90 0.028 2.90 0.10 2.90 2.90 5.00 2.20 2.90 3.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount O Communications	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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 Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062	2.90 2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Rental, & Leasing,	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings 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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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 Retail Sales Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.20 2.90 3.90 2.90 2.90 2.90 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Tental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) 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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE 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 0.0286 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	CODE GI	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 0.03¢ 3.50 0.10 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings 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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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 Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005	2.90 2.90 2.90 2.90 2.90 0.028 ₆ 2.90 0.10 2.90 5.00 2.20 2.90 2.90 2.90 2.90 2.90 2.90 2	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	CODE GI	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 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) 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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 017 717 062 315 005 006 004	2.90 2.90 2.90 2.90 2.90 2.90 0.028 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR ¢
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Taxy) ^B Residential Rental, Leasing, & Licensing for Locommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Locommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Locommercial Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings 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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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 Rental, Leasing, & Licensing for Use Rental Sales Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 006 004 004 005	2.90 2.90 2.90 2.90 0.0286 2.90 0.10286 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR ¢
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	CODE GI	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 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) 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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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) Use Tax Purchases	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051	2.90 2.90 2.90 2.90 2.90 0.0286 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR ¢
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Taxy) ^B Residential Rental, Leasing, & Licensing for Locommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Locommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Locommercial Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings 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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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 Rental, Leasing, & Licensing for Use Rental Sales Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 006 004 004 005	2.90 2.90 2.90 2.90 0.0286 2.90 0.10286 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	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 Cit	ty				TRANSACTION PRIVILEG	E AN	D OTH	ER TA	X RAT	E TABLES Effec	tive June	1, 2019	
TABLE 2		MUNICIF	PALIT	IES					All	tax rates are expressed as percentages (%)	unless oth	erwise	noted.
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
GLOBE	GL	CODE	10112	GLA	GOODYEAR	GY	CODE	10112	MAR	GUADALUPE GU	772		MAR
Advertising		018	2.30		Advertising		018	2.50		Advertising	018	4.00	
Amusements		012	2.30		Amusements		012	2.50		Amusements	012	5.00	
Contracting – Prime		015	2.30		Contracting – Prime		015	3.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.30		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.30		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.30		Job Printing		010	2.50		Job Printing	010	4.00	
Manufactured Buildings		027	2.30		Jet Fuel Sales (cents per gallon)		049	0.03¢		Manufactured Buildings	027	4.00	
Timbering and Other Extraction		020	2.30		Manufactured Buildings		027	2.50		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.50		Severance – Metal Mining	019	0.10	
Publication		009	2.30		Severance - Metal Mining		019	0.10		Publication	009	4.00	
Hotels		044	2.30		Publication		009	2.50		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotels		044	2.50		Hotel/Motel (Additional Tax) ^B	144	6.00	
Commercial Rental, Leasing, & Licensing	for Use	213	2.00		Hotel/Motel (Additional Tax) ^B		144	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00	
Rental, Leasing, & Licensing for Use of T	PP	214	2.30		Residential Rental, Leasing, & Licensing fo	r Use	045	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Restaurant and Bars		011	2.30		Commercial Rental, Leasing, & Licensing for		213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Retail Sales		017	2.30		Rental, Leasing, & Licensing for Use of TPI	Р	214	2.50		Restaurant and Bars	011	5.00	
Retail Sales Food for Home Consumption	n	062	2.30		Restaurant and Bars		011	4.00		Retail Sales	017	4.00	
MRRA Amount D		315	2.30		Retail Sales		017	2.50		Retail Sales Food for Home Consumption	062	4.00	
Communications		005	2.30		Retail Sales (Single item over \$5,000)		717	1.20		MRRA Amount D	315	4.00	
Transporting		006	2.30		Retail Sales Food for Home Consumption		062	2.00		Communications	005	4.00	
Utilities		004	2.30		MRRA Amount D		315	2.50		Transporting	006	4.00	
Use Tax Purchases		029	2.30		Communications		005	2.50		Utilities	004	4.00	
Use Tax from Inventory		030	2.30		Transporting		006	2.50		Use Tax Purchases	029	4.00	
					Utilities		004	2.50		Use Tax From Inventory	030	4.00	
					Jet Fuel Use Tax (cents per gallon)		051	0.03¢		•	000		
					Use Tax Purchases		029	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new tax.	It was collec	ted by th	ne City. As
					Use Tax Purchases (Single item over \$5,00	00)	729	1.20		of 4/1/2015 it is collected by the Department of Reve	nue.	-	•
					Use Tax From Inventory	,	030	2.50					
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
HAYDEN	HY	CODE	IVAIL	GLA	HOLBROOK	HB	OODL	IVAIL	NAV	HUACHUCA CITY HC	CODE	IVAIL	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		010	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 fo	nr l lse	045	3.00		Hotels	044	1.90	
Hotel/Motel (Additional Tax) ^B		144	2.00		Commercial Rental, Leasing, & Licensing to		213	3.00		Residential Rental, Leasing, & Licensing for Use	044	1.00	
Residential Rental, Leasing, & Licensing	for Use	045	3.00		Rental, Leasing, & Licensing for Use of TPI		213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00	
Commercial Rental, Leasing, & Licensing			3.00		Restaurant and Bars		011	3.00		Rental Occupancy	040	1.90	
Pontal Occupancy	, 101 036	213	3.00		Detail Color		011	3.00		Pontal Leading & Licensing for Lice of TDD	040	1.90	

· donodion	000	0.00	rioterivioter (riaditional rax)		2.00	. abiidation	000	1.00
Hotels	044	3.00	Residential Rental, Leasing, & Licensing for Use	045	3.00	Hotels	044	1.90
Hotel/Motel (Additional Tax) ^B	144	2.00	Commercial Rental, Leasing, & Licensing for Use	213	3.00	Residential Rental, Leasing, & Licensing for Use	045	1.00
Residential Rental, Leasing, & Licensing for Use	045	3.00	Rental, Leasing, & Licensing for Use of TPP	214	3.00	Commercial Rental, Leasing, & Licensing for Use	213	1.00
Commercial Rental, Leasing, & Licensing for Use	213	3.00	Restaurant and Bars	011	3.00	Rental Occupancy	040	1.90
Rental Occupancy	040	3.00	Retail Sales	017	3.00	Rental, Leasing, & Licensing for Use of TPP	214	1.90
Rental, Leasing, & Licensing for Use of TPP	214	3.00	Retail Sales Food for Home Consumption	062	3.00	Restaurant and Bars	011	1.90
Restaurant and Bars	011	3.00	MRRA Amount D	315	3.00	Retail Sales	017	1.90
Retail Sales	017	3.00	Communications	005	3.00	Retail Sales Food for Home Consumption	062	1.90
Retail Sales Food for Home Consumption	062	3.00	Transporting	006	3.00	MRRA Amount D	315	1.90
MRRA Amount D	315	3.00	Utilities	004	3.00	Communications	005	1.90
Communications	005	3.00	Use Tax Purchases	029	3.00	Transporting	006	1.90
Transporting	006	3.00	Use Tax From Inventory	030	3.00	Utilities	004	1.90
Utilities	004	3.00				Use Tax Purchases	029	1.90
Use Tax Purchases	029	3.00				Use Tax From Inventory	030	1.90
Use Tax From Inventory	030	3.00						

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

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

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	MUNICI	PALIT	IES					AII	tax rates are expressed as percentages (%)	unless oth	erwise	noted.
REGION CODE	BUSINESS CODE	TAX RATE	COUNTY			BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
JO			YAV		N			PNL				MOH
	018			3					Advertising			
	012					012			Amusements	012		
	015			Contracting – Prime		015			Contracting – Prime	015		
	016	3.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	2.50	
	037	3.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	2.50	
	010	3.50		Job Printing		010	3.00		Job Printing	010	2.50	
	027			Manufactured Buildings		027			Manufactured Buildings	027		
	020	3.50		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.50	
	019	0.10		Publication		009	3.00		Severance – Metal Mining	019	0.10	
	009	3.50		Hotels		044	3.00		Publication	009	2.50	
	044	3.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotels	044	2.50	
	144	3.00		Residential Rental, Leasing, & Licensing for Use	e	045	2.50		Hotel/Motel (Additional Tax) ^B	144	4.00	
or Use	045	3.50		Commercial Rental, Leasing, & Licensing for Us	se	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
for Use	213	3.50		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
PP	214	3.50		Restaurant and Bars		011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
	011	4.50		Retail Sales		017	3.00		Restaurant and Bars	011	2.50	
	017	3.50		Retail Sales Food for Home Consumption		062	3.00		Restaurant and Bars (Additional Tax) A	111	1.00	
	315	3.50		MRRA Amount D		315	3.00		Retail Sales	017	2.50	
	005	3.50		Communications		005	3.00		MRRA Amount D	315	2.50	
	006	3.50		Transporting		006	3.00		Communications	005	2.50	
	004	3.50		Utilities		004	3.00		Transporting	006	2.50	
									Utilities	004	2.50	
									Use Tax Purchases	029	2.50	
									Use Tax From Inventory	030	2.50	
	REGION CODE JO	REGION CODE JO 018 012 015 016 037 010 027 020 019 009 044 144 0045 for Use 144 011 017 315 005 006	MUNICIPALIT REGION BUSINESS TAX CODE JO 018 3.50 012 3.50 015 3.00 016 3.00 037 3.00 010 3.50 027 3.50 020 3.50 019 0.10 009 3.50 044 3.50 144 3.00 or Use 045 3.50 or Use 213 3.50 or Use 213 3.50 PP 214 3.50 017 3.50 017 3.50 017 3.50 017 3.50 018 3.50 019 3.50 011 4.50 017 3.50 015 3.50 006 3.50	REGION CODE TAX COUNTY YAV 018 3.50 012 3.50 015 3.00 016 3.00 016 3.00 037 3.00 010 3.50 027 3.50 020 3.50 020 3.50 019 0.10 009 3.50 044 3.50 144 3.00 07 Use 045 3.50 08 045 3.50 09 045 3.50 09 047 3.50 09 048 3.50 09 049 3.50 019 0.10 009 3.50 019 0.10 009 3.50 019 0.10 009 3.50 019 0.10 009 3.50 019 0.10 009 3.50 010 0.10 009 3.50 009 3.50 009 3.50 000 3.50 001 0.10 000 3.50 001 0.10 000 3.50 001 0.10 000 3.50 000 3.50 000 3.50	MUNICIPALITIES	MUNICIPALITIES	MUNICIPALITIES REGION BUSINESS TAX COUNTY YAV CITY/TOWN NAME REGION CODE CODE CODE TAX COUNTY YAV KN CODE CO	MUNICIPALITIES REGION BUSINESS TAX COUNTY CITY/TOWN NAME REGION CODE CODE	MUNICIPALITIES	MUNICIPALITIES	MUNICIPALITIES	MUNICIPALITIES

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG		SINESS ODE	TAX RATE	COUNTY
LAKE HAVASU CITY	LH			MOH	LITCHFIELD PARK	LP			MAR	MAMMOTH M	1			PNL
Amusements		012	2.00		Advertising		018	2.80		Advertising	()18	4.00	
Contracting – Prime		015	2.00		Amusements		012	2.80		Amusements	()12	4.00	
Contracting – Speculative Builders		016	2.00		Contracting – Prime		015	4.80		Contracting – Prime	()15	4.00	
Contracting – Owner Builder		037	2.00		Contracting – Speculative Builders		016	4.80		Contracting – Speculative Builders)16	4.00	
Job Printing		010	2.00		Contracting – Owner Builder		037	4.80		Contracting – Owner Builder	()37	4.00	
Jet Fuel Sales (cents per gallon)		049	0.03¢		Job Printing		010	2.80		Job Printing		010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.80		Manufactured Buildings	()27	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.80		Timbering and Other Extraction	()20	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining)19	0.10	
Publication		009	2.00		Publication		009	2.80		Publication	(009	4.00	
Hotels		044	2.00		Hotels		044	2.80		Hotels	()44	4.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	1.00		Hotel/Motel (Additional Tax) ^B	1	144	4.00	
Rental, Leasing, & Licensing for Use of T	PP	214	2.00		Residential Rental, Leasing, & Licensing for I		045	2.80		Residential Rental, Leasing, & Licensing for Use)45	2.00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licensing for		213	2.80		Commercial Rental, Leasing, & Licensing for Us	e 2	213	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.80		Rental, Leasing, & Licensing for Use of TPP	2	214	4.00	
Restaurant and Bars (Additional Tax) A		111	1.00		Restaurant and Bars		011	2.80		Restaurant and Bars	()11	4.00	
Retail Sales		017	2.00		Retail Sales		017	2.80		Retail Sales)17	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption		062	2.80		Retail Sales Food for Home Consumption	(062	4.00	
Communications		005	2.00		MRRA Amount D		315	2.80		MRRA Amount ^D		315	4.00	
Transporting		006	2.00		Communications		005	2.80		Communications	(005	4.00	
Utilities		004	2.00		Transporting		006	2.80		Transporting	(006	4.00	
Jet Fuel Use Tax (cents per gallon)		051	0.03¢		Utilities		004	2.80		Utilities	(004	4.00	
Use Tax Purchases		029	2.00		Use Tax Purchases		029	2.80		Use Tax Purchases	()29	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 8	

Arizona State, County and Cit					TRANSACTION PRIVILEO	GE AI	ND OT	HER	TAX RAT	E TABLES Ef	fective Jun	e 1, 201	9
TABLE 2	N	IUNICIF	PALIT	IES					All	tax rates are expressed as percentages (%) unless o	therwi	se noted.
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
MARANA	MA			PMA/PNL	MARICOPA	MP			PNL	MESA ME			MAR
Amusements		012	2.00		Advertising		018	2.00		Advertising	018	2.00	
Contracting – Prime		015	4.00		Amusements		012	2.00		Amusements	012	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	3.50		Contracting – Prime	015	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	2.00	
Job Printing Manufactured Buildings		010 027	2.00		Contracting – Owner Builder Job Printing		037 010	3.50 2.00		Contracting – Owner Builder Job Printing	037 010	2.00	
Manufactured Buildings Timbering and Other Extraction		027	2.00 2.00		Manufactured Buildings		010	2.00		Jet Fuel Sales (cents per gallon)	049	2.00 0.03¢	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		027	2.00		Manufactured Buildings	049	2.00	
Publication		009	2.00		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	2.00	
Hotels		044	2.00		Publication		009	2.00		Severance – Metal Mining	019	0.10	
Hotel/Motel (Additional Tax) ^B		144	6.00		Hotels		044	2.00		Publication	009	2.00	
Commercial Rental, Leasing, & Licensing	g for Use	213	2.00		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels	044	2.00	
Rental Occupancy		040	2.00		Residential Rental, Leasing, & Licensing for		045	2.00		Hotel/Motel (Additional Tax) ^B	144	5.00	
Rental, Leasing, & Licensing for Use of T	PP	214	2.00		Commercial Rental, Leasing, & Licensing for		213	2.00		Residential Rental, Leasing, & Licensing for Use		2.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPF	>	214	2.00		Commercial Rental, Leasing, & Licensing for Use		2.00	
Retail Sales		017	2.00		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
MRRA Amount D		315	2.00		Retail Sales		017	2.00		Restaurant and Bars	011	2.00	
Communications		005	4.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	2.00	
Transporting Utilities		006 004	2.00 4.00		MRRA Amount D		315 005	2.00		MRRA Amount D	315 005	2.00	
Use Tax Purchases		029	2.00		Communications Transporting		005	2.00		Communications Transporting	005	2.00	
Use Tax From Inventory		030	2.00		Utilities		004	2.00		Utilities	004	2.00	
oce rux rrom inventory		000	2.00		Use Tax Purchases		029	2.00		Wastewater Utility Services	485	2.00	
					Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)	051	0.03¢	
					,					Use Tax Purchases	029	2.00	
										Use Tax From Inventory	030	2.00	
	REGION	BUSINES	S TAX	,	DE.	GION	BUSINESS	TAX		REGION REGION	BUSINESS	TAX	
CITY/TOWN NAME	CODE	CODE	RATI	ECOUNTY	CITY/TOWN NAME	ODE	CODE	RATE	COUNTY	CITY/TOWN NAME CODE	CODE	RATE	COUNTY
MIAMI	MM	040	0.50	GLA		10	040	0.00	STC	ORO VALLEY OR	040	0.50	PMA
Advertising Amusements		018 012	2.50 2.50		Advertising Amusements		018 012	2.00 2.00		Advertising Amusements	018 012	2.50 2.50	
Contracting – Prime		012	2.50		Contracting – Prime		012	2.00		Contracting – Prime	012	4.00	
Contracting – Fine Contracting – Speculative Builders		015	2.50		Contracting – Time Contracting – Speculative Builders		016	2.00		Contracting – Fifther Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.50		Job Printing		010	2.00		Job Printing	010	2.50	
Manufactured Buildings		027	2.50		Manufactured Buildings		027	2.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	2.50		Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.50	
Severance - Metal Mining		019	0.10)	Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.50)	Publication		009	2.00		Publication	009	2.50	
Hotels		044	2.50		Hotels		044	2.00		Hotels	044	2.50	
Residential Rental, Leasing, & Licensing		045	2.50		Hotel/Motel (Additional Tax) ^B		144	4.00		Hotel/Motel (Additional Tax) ^B	144	6.00	
Commercial Rental, Leasing, & Licensing		213	2.50		Residential Rental, Leasing, & Licensing for		045	2.00		Rental Occupancy	040	2.00	
Rental, Leasing, & Licensing for Use of T	PP	214	2.50		Commercial Rental, Leasing, & Licensing for		213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TPF	,	214	2.00		Restaurant and Bars	011	2.50	
Retail Sales Retail Sales Food for Home Consumption	n	017 062	2.50 2.50		Restaurant and Bars Retail Sales		011 017	2.00 2.00		Retail Sales	017 315	2.50 2.50	
MRRA Amount D	11	315	2.50		Retail Sales for Food for Home Consumptio	'n	062	2.00		MRRA Amount D Transporting	006	2.50	
Communications		005	2.50		MRRA Amount D	<i>/</i> 11	315	2.00		Utilities	006	4.00	
Transporting		005	2.50		Communications		005	2.00		S	UU T	7.00	
		500	2.00	•	Transporting		006	2.00					
					Utilities		004	2.00					
					Public Utility Right of Way		133	2.00					
					Wastewater Utility Services		485	2.00					

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

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

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TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

REGION BL	CIPAL	LITIES	3				ΔII	tax rates are expressed as percentages (%) unless o	therwi	se noted
							All		,		oc moteu.
	JSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG		TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
PG			COC	PARADISE VALLEY P	/		MAR	PARKER PK			LAP
	018	3.00		Advertising	018	2.50		Advertising	018	2.00	
	012	3.00		Amusements	012	2.50		Amusements	012	2.00	
	015	3.00		Contracting – Prime	015	2.50		Contracting – Prime	015	2.00	
	016	3.00		Contracting – Speculative Builders	016	2.50		Contracting – Speculative Builders	016	2.00	
	037	3.00		Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	2.00	
					027				027		
	020	3.00		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.00	
		0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
	009				009			Publication	009		
	044			Hotels	044			Hotels	044		
	144			Hotel/Motel (Additional Tax) ^B				Hotel/Motel (Additional Tax) B	144		
									045		
		3.00		Commercial Lease (Additional Tax) C	313	0.85			214	2.00	
		4.00		Rental Occupancy	040	1.65		Restaurant and Bars	011	4.00	
	017			Rental, Leasing, & Licensing for Use of TPP	214			Retail Sales	017	2.00	
				Restaurant and Bars	011			Retail Sales (Single Item Portion over \$2,500)	467	1.00	
	062	3.00		Retail Sales	017	2.50		MRRA Amount D	315	2.00	
		3.00		Retail Sales Food for Home Consumption	062	2.50		Communications	005	2.00	
	005	3.00			315	2.50		Transporting	006	2.00	
		3.00		Communications	005	2.50		Utilities	004	3.00	
				Transporting							
		3.00			004	2.50					
	029			Utilities							
000)	389 030	2.00 3.00		Use Tax Purchases Use Tax From Inventory	029 030	2.50 2.50					
000) REGION BU CODE	389	2.00	COUNTY	Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REG CO	029 030 ON BUSINESS DE CODE	2.50	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
REGION BU	389 030 JSINESS CODE	2.00 3.00 TAX RATE	COUNTY	Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME REC PAYSON P	029 030 ON BUSINESS DE CODE	2.50 2.50 TAX RATE	COUNTY	PEORIA PE	CODE	RATE	
REGION BU CODE PA	389 030 JSINESS CODE	2.00 3.00 TAX RATE		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising	029 030 ON BUSINESS DE CODE 018	2.50 2.50 TAX RATE		PEORIA PE Advertising	CODE 018	1.80	
REGION BU CODE PA	389 030 JSINESS CODE 018 012	2.00 3.00 TAX RATE 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements	029 030 ON BUSINESS BE CODE 018 012	2.50 2.50 TAX RATE 3.00 3.00		PEORIA PE Advertising Amusements	018 012	1.80 2.80	
Region Bu Code PA	389 030 JSINESS CODE 018 012 015	2.00 3.00 TAX RATE 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime	029 030 ON BUSINESS E CODE 018 012 015	2.50 2.50 TAX RATE 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime	018 012 015	1.80 2.80 1.80	
000) REGION BL CODE PA	389 030 JSINESS CODE 018 012 015 016	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME CO PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders	029 030 ON BUSINESS CODE 3 018 012 015 016	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	
000) REGION BL CODE PA	389 030 JSINESS CODE 018 012 015 016 037	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	029 030 ON BUSINESS CODE 018 012 015 016 037	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.80 2.80 1.80 1.80 1.80	
OOO) REGION BU CODE PA	389 030 JSINESS CODE 018 012 015 016 037 116	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	029 030 ON BUSINESS CODE 018 012 015 016 037 010	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	
OOO) REGION BU CODE PA	389 030 JSINESS CODE 018 012 015 016 037 116 010	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	029 030 ON BUSINESS CODE 018 012 015 016 037 010 027	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.80 2.80 1.80 1.80 1.80 1.80 1.80	
OOO) REGION BL CODE PA	389 030 JSINESS CODE 018 012 015 016 037 116 010 027	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	029 030 ON BUSINESS CODE 018 012 015 016 037 010 027 020	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80	
REGION BL CODE (389 030 JSINESS CODE 018 012 015 016 037 116 010 027 020	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	029 030 ON BUSINESS EE CODE 018 012 015 016 037 010 027 020 029	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	
REGION BL CODE PA	389 030 ISINESS CODE 018 012 015 016 037 116 010 027 020 019	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON PAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	029 030 ON BUSINESS EE CODE 018 012 015 016 037 010 027 020 019 009	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	
REGION BL CODE PA	389 030 ISINESS CODE 018 012 015 016 037 116 010 027 020 019 009	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting — Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	029 030 ON BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	
REGION BL CODE PA	389 030 SINESS CODE 018 012 015 016 010 027 020 027 020 019 009 044	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	029 030 ON BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 010 027 020 019 009 044 144	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80	
REGION BL CODE PA	389 030 ISINESS CODE 018 012 015 016 037 116 010 027 020 019 029 044 144	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Identification Licensing for Identification Commercial Rental, Leasing, & Licensing for Identification	029 030 ON BUSINESS E CODE 3 018 012 015 016 037 010 027 020 019 009 044 144 se 213	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80	
OOO) REGION BL CODE PA	389 030 JSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing, & Licensing for Use of the Commercial Rental, Leasing for Use of the Commercial Rental, Leasing f	029 030 ON BUSINESS EE 018 012 015 016 037 010 027 020 019 009 044 144 144 se 213 040	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80	
OOO) REGION BL CODE PA Use	389 030 JSINESS CCODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use not TPP	029 030 ON BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80	
Use	389 030 JSINESS CODE 018 012 015 037 116 010 027 020 019 009 044 144 045 213 040	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use and Department of Tep Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	029 030 ON BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 se 213 040 2214 011	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
OOO) REGION BL CODE PA	389 030 JSINESS CODE 018 012 015 016 037 116 0010 027 020 019 009 044 144 045 213 040 214	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	029 030 ON BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 2.80	
Use	389 030 JSINESS CODE 018 012 015 037 116 010 027 020 019 009 044 144 045 213 040	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	029 030 ON BUSINESS CODE 018 012 015 016 037 010 027 020 019 044 144 se 213 040 214 011	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
Use	389 030 JSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	029 030 ON BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
Use	389 030 JSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 44 144 045 213 040	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount P	029 030 ON BUSINESS ECODE 018 012 015 016 037 010 027 020 019 009 044 144 144 011 017 062 315	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 2.80 1.60 1.80	
Use	389 030 JSINESS CCODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 017 062	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	029 030 ON BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 1	
Use	389 030 JSINESS CODE 018 012 015 016 037 116 0027 020 019 009 444 045 213 044 045 213 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	029 030 ON BUSINESS CODE 5 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80	
Use	389 030 JSINESS CCODE 018 012 015 016 037 116 010 027 020 0019 009 044 144 045 213 040 214 011 017 062 315	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	029 030 ON BUSINESS CODE 5 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 1	COUNTY MAR/Y
٠ ر	se Jse	037 010 027 020 019 009 044 144 se 045	037 3.00 010 3.00 027 3.00 020 3.00 019 0.10 009 3.00 044 3.00 144 4.263 Se 045 3.00 214 3.00 011 4.00 011 4.00 017 3.00 387 2.00 062 3.00 315 3.00 005 3.00 006 3.00	037 3.00 010 3.00 027 3.00 020 3.00 019 0.10 009 3.00 044 3.00 144 4.263 se 045 3.00 Jse 213 3.00 214 3.00 011 4.00 017 3.00 387 2.00 062 3.00 315 3.00 005 3.00 006 3.00	037 3.00 Contracting – Owner Builder	037 3.00 Contracting – Owner Builder 037 010 3.00 Job Printing 010 027 3.00 Manufactured Buildings 027 020 3.00 Timbering and Other Extraction 020 019 0.10 Severance – Metal Mining 019 009 3.00 Publication 009 044 3.00 Hotels 044 144 4.263 Hotel/Motel (Additional Tax) B 144 18e 045 3.00 Residential Rental, Leasing, & Licensing for Use 045 18e 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 214 3.00 Commercial Lease (Additional Tax) C 313 011 4.00 Rental Occupancy 040 017 3.00 Rental Leasing, & Licensing for Use of TPP 214 387 2.00 Restaurant and Bars 011 062 3.00 Retail Sales 017 315 3.00 MRRA Amount D 315	037 3.00 Contracting – Owner Builder 037 2.50 010 3.00 Job Printing 010 2.50 027 3.00 Manufactured Buildings 027 2.50 020 3.00 Timbering and Other Extraction 020 2.50 019 0.10 Severance – Metal Mining 019 0.10 009 3.00 Publication 009 2.50 044 3.00 Hotels 044 2.50 144 4.263 Hotel/Motel (Additional Tax) B 144 3.40 se 045 3.00 Residential Rental, Leasing, & Licensing for Use 045 1.65 Jse 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 1.65 214 3.00 Rental Occupancy 040 1.65 011 4.00 Rental Occupancy 040 1.65 387 2.00 Restaurant and Bars 011 2.50 062 3.00 Retail Sales 0	037 3.00 Contracting – Owner Builder 037 2.50 010 3.00 Job Printing 010 2.50 027 3.00 Manufactured Buildings 027 2.50 020 3.00 Timbering and Other Extraction 020 2.50 019 0.10 Severance – Metal Mining 019 0.10 009 3.00 Publication 009 2.50 044 3.00 Hotels 044 2.50 144 4.263 Hotel/Motel (Additional Tax) B 144 3.40 se 045 3.00 Residential Rental, Leasing, & Licensing for Use 045 1.65 Jse 213 3.00 Commercial Rental, Leasing, & Licensing for Use 213 1.65 214 3.00 Commercial Lease (Additional Tax) C 313 0.85 011 4.00 Rental Occupancy 040 1.65 017 3.00 Restaurant and Bars 011 2.50 387 2.00 Restail Sale	037 3.00 Contracting - Owner Builder 037 2.50 Contracting - Owner Builder 010 3.00 Job Printing 010 2.50 Job Printing 027 3.00 Manufactured Buildings 027 2.50 Manufactured Buildings 027 2.50 Manufactured Buildings 027 2.50 Manufactured Buildings 028 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029 029	037 3.00 Contracting - Owner Builder 037 2.50 Contracting - Owner Builder 037 010 3.00 3.00 3.00 3.00 3.00 Manufactured Buildings 027 2.50 Manufactured Buildings 027 020 3.00 Manufactured Buildings 027 2.50 Manufactured Buildings 027 027 020 3.00 Timbering and Other Extraction 020 2.50 Timbering and Other Extraction 020 019 0.10 Severance - Metal Mining 0.19 0.10 0.10 Severance - Metal Mining 0.19 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	037 3.00 Contracting - Owner Builder 037 2.50 Contracting - Owner Builder 037 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.

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

Use Tax From Inventory

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective June 1, 2019

TABLE 2	MUNIC	PALITIES				Al	I tax rates are expressed as percentages (%)	unless othe	erwise r	noted.
CITY/TOWN NAME REGION CODE	BUSINES	S TAX RATE COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE		TAX RATE	COUNTY
PHOENIX PX		MAR	PIMA PM			GRA	PINETOP-LAKESIDE PP			NAV
Advertising	018	0.50	Advertising	018	2.00		Advertising	018	3.00	
Amusements	012	2.30	Amusements	012	2.00		Amusements	012	3.00	
Contracting – Prime	015	2.30	Contracting – Prime	015	3.00		Contracting – Prime	015	3.00	
Contracting – Speculative Builders	016	2.30	Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder	037	2.30	Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	3.00	
Job Printing	010	2.30	Job Printing	010	2.00		Job Printing	010	3.00	
Jet Fuel Sales (cents per gallon)	049	0.00732¢	Manufactured Buildings	027	2.00		Manufactured Buildings	027	3.00	
Manufactured Buildings	027	2.30	Timbering and Other Extraction	020	2.00		Timbering and Other Extraction	020	3.00	
Timbering and Other Extraction	020	2.30	Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining	019	0.10	Publication	009	2.00		Publication	009	3.00	
Publication	009	2.30	Hotels	044	2.00		Hotels	044	3.00	
Hotels	044	2.30	Residential Rental, Leasing, & Licensing for Use	045	2.00		Hotel/Motel (Additional Tax) B	144	3.00	
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	2.30	Restaurant and Bars	011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Commercial Lease (Additional Tax) ^c	313	0.10	Retail Sales	017	2.00		Restaurant and Bars	011	3.00	
Rental Occupancy	040	2.30	Retail Sales Food for Home 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	
Short-Term Motor Vehicle Rental (Additional Tax) E	114	2.00	Communications	005	2.00		Retail Sales (Single Item Portion over \$5,000)	357	1.50	
Restaurant and Bars	011	2.30	Transporting	006	2.00		Retail Sales Food for Home Consumption	062	3.00	
Retail Sales	017	2.30	Utilities	004	2.00		MRRA Amount D	315	3.00	
Retail Sales (Single Item Portion over \$10,303)	167	2.00					Communications	005	3.00	
MRRA Amount D	315	2.30					Transporting	006	3.00	
Communications	005	4.70					Utilities	004	3.00	
Transporting	006	2.30								
Utilities	004	2.70								
Wastewater Removal Services	485	2.70								
Jet Fuel Use Tax (cents per gallon)	051	0.00732¢								
Use Tax Purchases	029	2.30								
U T D 1 (0) 1 U D ()		2.00								

CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY
PRESCOTT	PR			YAV
Advertising		018	2.75	
Amusements		012	2.75	
Contracting – Prime		015	2.75	
Contracting – Speculative Builders		016	2.75	
Contracting – Owner Builder		037	2.75	
Feed at Wholesale		116	2.75	
Job Printing		010	2.75	
Jet Fuel Sales (cents per gallon)		049	0.015¢	
Manufactured Buildings		027	2.75	
Timbering and Other Extraction		020	2.75	
Severance – Metal Mining		019	0.10	
Publication		009	2.75	
Hotels		044	2.75	
Hotel/Motel (Additional Tax) ^B		144	3.00	
Residential Rental, Leasing, & Licensing for		045	2.75	
Commercial Rental, Leasing, & Licensing f		213	2.75	
Rental, Leasing, & Licensing for Use of TP	Р	214	2.75	
Restaurant and Bars		011	2.75	
Retail Sales		017	2.75	
Retail Sales Food for Home Consumption		062	2.75	
MRRA Amount D		315	2.75	
Communications		005	2.75	
Transporting		006	2.75	
Utilities		004	2.75	
Jet Fuel Use Tax (cents per gallon)		051	0.015¢	
Use Tax Purchases		029	2.75	
Use Tax From Inventory		030	2.75	

169

030

2.00

2.30

CITY/TOWN NAME	CODE					gion Ode	BUSINESS	TAX RATE	COUNT
PRESCOTT VALLEY	PL			YAV	QUARTZSITE	QΖ			LAP
Advertising		018	2.83		Amusements		012	2.50	
Amusements		012	2.83		Contracting – Prime		015	3.50	
Contracting – Prime		015	2.83		Contracting – Speculative Builders		016	3.50	
Contracting – Speculative Builders		016	2.83		Contracting – Owner Builder		037	3.50	
Contracting – Owner Builder		037	2.83		Job Printing		010	2.50	
Job Printing		010	2.83		Manufactured Buildings		027	3.50	
Manufactured Buildings		027	2.83		Timbering and Other Extraction		020	2.50	
Timbering and Other Extraction		020	2.83		Severance – Metal Mining		019	0.10	
Severance – Metal Mining		019	0.10		Publication		009	2.50	
Publication		009	2.83		Hotels		044	5.50	
Hotels		044	2.83		Commercial Rental, Leasing, & Licensing for	Use	213	2.50	
Hotel/Motel (Additional Tax) B		144	2.83		Rental, Leasing, & Licensing for Use of TPP		214	2.50	
Rental, Leasing, & Licensing for Use of TF	P	214	2.83		Restaurant and Bars		011	3.00	
Restaurant and Bars		011	2.83		Retail Sales		017	2.50	
Retail Sales		017	2.83		Retail Sales (Single Item Portion over \$10,00	00)	367	1.00	
Retail Sales Food for Home Consumption		062	2.83		MRRA Amount D		315	2.50	
MRRA Amount D		315	2.83		Communications		005	2.50	
Communications		005	2.83		Transporting		006	2.50	
Transporting		006	2.83		Use Tax Purchases		029	2.50	
Utilities		004	2.83		Use Tax Purchases (Single item portion over \$10	(000,	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	MU	INICIPAI	LITIE	S					All t	ax rates are expressed as percentages (%)	unless o	therwi	se noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
QUEEN CREEK	QC		ı	MAR/PNL	QUEEN CREEK SPECIAL DISTRICT	QD			MAR	SAFFORD SF			GRA
Advertising		018	2.25		Amusements		012	2.50		Advertising	018	2.50	
Amusements		012	2.25		Job Printing		010	2.50		Amusements	012	2.50	
Contracting – Prime		015	4.25		Publication		009	2.50		Contracting – Prime	015	2.50	
Contracting – Speculative Builders		016	4.25		Hotels		044	2.50		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder		037	4.25		Restaurant and Bars		011	2.50		Contracting – Owner Builder	037	2.50	
Job Printing		010	2.25		Retail Sales		017	2.50		Feed at Wholesale	116	2.50	
Manufactured Buildings		027	2.25		Retail Sales Food for Home Consumption	n	062	2.50		Job Printing	010	2.50	
Timbering and Other Extraction		020	2.25		MRRA Amount D		315	2.50		Manufactured Buildings	027	2.50	
Severance – Metal Mining		019	0.10		Communications		005	2.50		Timbering and Other Extraction	020	2.50	
Publication		009	2.25		Transporting		006	2.50		Severance – Metal Mining	019	0.10	
Hotels		044	2.25		Utilities		004	2.50		Publication	009	2.50	
Hotel/Motel (Additional Tax) ^B		144	3.00							Hotels	044	2.50	
Residential Rental, Leasing, & Licensing for	Use	045	2.25		Call 480-358-3000 to find out if these rates	s apply to	your busine	ss activi	ties in	Hotel/Motel (Additional Tax) ^B	144	5.00	
Commercial Rental, Leasing, & Licensing for	r Use	213	2.25		Queen Creek.					Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Rental, Leasing, & Licensing for Use of TPP	•	214	2.25							Rental Occupancy	040	2.50	
Restaurant and Bars		011	2.25							Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Retail Sales		017	2.25							Restaurant and Bars	011	2.50	
Retail Sales Food for Home Consumption		062	2.25							Retail Sales	017	2.50	
MRRA Amount D		315	2.25							Retail Sales (Single Item over \$5,000)	717	1.00	
Communications		005	2.25							Retail Sales Food for Home Consumption	062	2.50	
Transporting		006	2.25							MRRA Amount D	315	2.50	
Utilities		004	2.25							Communications	005	2.50	
Use Tax Purchases		029	2.25							Transporting	006	2.50	
Use Tax From Inventory		030	2.25							Utilities	004	2.50	
•										Use Tax Purchases	029	2.50	
										Use Tax Purchases (Single Item over \$5,000)	729	1.00	
										Use Tax From Inventory	030	2.50	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE COUNTY
SAHUARITA	SA			PMA		U			YMA	SCOTTSDALE SC		MAR
Amusements		012	2.00		Advertising		018	4.00		Advertising	018	1.75
Contracting – Prime		015	4.00		Amusements		012	4.00		Amusements	012	1.75
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	4.00		Contracting – Prime	015	1.75
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	1.75
Job Printing		010	2.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	1.75
Manufactured Buildings		027	2.00		Job Printing		010	4.00		Feed at Wholesale	116	1.75
Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	4.00		Job Printing	010	1.75
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	4.00		Jet Fuel Sales (cents per gallon)	049	0.018¢
Publication		009	2.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.75
Hotels		044	2.00		Publication		009	4.00		Timbering and Other Extraction	020	1.75
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels		044	4.00		Severance – Metal Mining	019	0.10
Residential Rental, Leasing, & Licensing fo		045	2.00		Residential Rental, Leasing, & Licensing for U		045	4.00		Publication	009	1.75
Commercial Rental, Leasing, & Licensing for		213	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	4.00		Hotels	044	1.75
Rental, Leasing, & Licensing for Use of TP	Р	214	2.00		Rental, Leasing, & Licensing for Use of TPP		214	4.00		Hotel/Motel (Additional Tax) ^B	144	5.00
Restaurant and Bars		011	2.00		Restaurant and Bars		011	4.00		Residential Rental, Leasing, & Licensing for Use	045	1.75
Retail Sales		017	2.00		Retail Sales		017	4.00		Commercial Rental, Leasing, & Licensing for Use	213	1.75
MRRA Amount D		315	2.00		Retail Sales (Single Item Portion over \$2,500	0)	467	1.50		Rental, Leasing, & Licensing for Use of TPP	214	1.75
Communications		005	2.00		Retail Sales Food for Home Consumption		062	4.00		Restaurant and Bars	011	1.75
Transporting		006	2.00		MRRA Amount D		315	4.00		Retail Sales	017	1.75
Utilities		004	2.00		Communications		005	4.00		Retail Sales Food for Home Consumption	062	1.75
					Transporting		006	4.00		MRRA Amount D	315	1.75
					Utilities		004	4.00		Communications	005	1.75
					Use Tax Purchases		029	4.00		Transporting	006	1.75
					Use Tax Purch (Single Item Portion over \$2,5	500)	469	1.50		Utilities	004	1.75
					Use Tax From Inventory		030	4.00		Wastewater Removal Services	485	1.75
										Jet Fuel Use Tax (cents per gallon)	051	0.018¢
										Use Tax Purchases	029	1.55
										Use Tax From Inventory	030	1.55

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

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MU	NICIPAL	LITIES	3					All t	ax rates are expressed as percentages (%) unless of	herwis	e note
EGION CODE	BUSINESS CODE	TAX RATE	COUNTY			BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COU
SE			COC/YAV	SHOW LOW SI	L			NAV	SIERRA VISTA SR			CO
	012	3.50		Advertising		018	2.00		Advertising	018	1.95	
	015	3.50		Amusements		012	2.00		Amusements	012	1.95	
	016	3.50		Contracting – Prime		015	2.00		Contracting – Prime	015	2.45	
	037	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	2.45	
	010	3.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	2.45	
	027	3.50		Job Printing		010	2.00		Feed at Wholesale	116	1.95	
	020	3.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	0.02¢	
	019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95	
	009	3.50		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95	
	044	3.50		Publication		009	2.00		Timbering and Other Extraction	020	1.95	
	144	3.50		Hotels		044	2.00		Severance – Metal Mining	019	0.10	
Use	213	3.50		Commercial Rental, Leasing, & Licensing for L	Jse	213	2.00		Publication	009	1.95	
	214	3.50		Rental, Leasing, & Licensing for Use of TPP		214	2.00		Extended Stay	244	5.50	
	011	3.50		Restaurant and Bars		011	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.00	
	017	3.50		Retail Sales		017	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00	
	315	3.50		Retail Sales Food for Home Consumption		062	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.95	
	005	3.50		MRRA Amount D		315	2.00		Restaurant and Bars	011	2.60	
	006	3.50		Communications		005	2.00		Retail Sales	017	1.95	
	004	3.50		Transporting		006	2.00		Retail Sales Food for Home Consumption	062	1.95	
	029	3.00		Utilities		004	2.00		MRRA Amount D	315	1.95	
	030	3.00							Communications	005	2.00	
									Utilities	004	2.00	
									Jet Fuel Use Tax (cents per gallon)	051	0.02¢	
									Use Tax Purchases	029	1.95	
									Use Tax From Inventory	030	1.95	
	EGION CODE SE	GEGION BUSINESS CODE SE 012 015 016 037 010 027 020 019 009 044 144 011 017 315 005 006 004 029	GEIGIN BUSINESS TAX CODE SE 012 3.50 015 3.50 016 3.50 017 3.50 027 3.50 020 3.50 029 3.50 019 0.10 009 3.50 044 3.50 044 3.50 044 3.50 044 3.50 044 3.50 044 3.50 044 3.50 044 3.50 044 3.50 044 3.50 044 3.50 044 3.50 044 3.50 044 3.50 044 3.50 044 3.50 044 3.50 044 3.50 044 3.50 044 3.50 045 3.50 066 3.50 066 3.50 067 3.50 068 3.50 069 3.00	CODE CODE RATE COUNTY SE COC/YAV 012 3.50 015 3.50 016 3.50 037 3.50 010 3.50 027 3.50 020 3.50 019 0.10 009 3.50 044 3.50 044 3.50 044 3.50 044 3.50 011 3.50 011 3.50 011 3.50 011 3.50 011 3.50 011 3.50 011 3.50 011 3.50 011 3.50 011 3.50 011 3.50 011 3.50 011 3.50 012 3.50 004 3.50 004 3.50 004 3.50 002 3.00	MUNICIPALITIES	MUNICIPALITIES	MUNICIPALITIES	MUNICIPALITIES Segion BUSINESS TAX COUNTY CODE SEGION SUSINESS CODE SEGION SEGION SUSINESS CODE SEGION SEGION SUSINESS CODE SEGION SEGION SUSINESS CODE SEGION SUSINESS CODE SEGION SUSINESS CODE SEGION SEGION SUSINESS CODE SEGION SEGION SUSINESS CODE SEGION SEGION SEGION SEGION SEGION SUSINESS CODE SEGION SEGIO	MUNICIPALITIES	MUNICIPALITIES	MUNICIPALITIES	MUNICIPALITIES

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG		SUSINESS CODE	TAX RATE	COUNTY
SNOWFLAKE	SN			NAV	SOMERTON	so			YMA	SOUTH TUCSON S	Т			PMA
Advertising		018	2.00		Advertising		018	3.30		Advertising		018	5.50	
Amusements		012	2.00		Amusements		012	3.30		Amusements		012	5.50	
Contracting – Prime		015	2.00		Contracting – Prime		015	3.30		Contracting – Prime		015	5.50	
Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders		016	3.30		Contracting – Speculative Builders		016	5.50	
Contracting – Owner Builder		037	2.00		Contracting – Owner Builder		037	3.30		Contracting – Owner Builder		037	5.50	
Job Printing		010	2.00		Job Printing		010	3.30		Job Printing		010	5.50	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	3.30		Manufactured Buildings		027	5.50	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	3.30		Timbering and Other Extraction		020	2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	3.30		Publication		009	5.50	
Hotels		044	2.00		Hotels		044	3.30		Hotels		044	3.50	
Hotel/Motel (Additional Tax) ^B		144	4.00		Residential Rental, Leasing, & Licensing	for Use	045	3.30		Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Commercial Rental, Leasing, & Licensing	for Use	213	3.30		Residential Rental, Leasing, & Licensing for U		045	2.50	
Rental, Leasing, & Licensing for Use of TPF	>	214	2.00		Rental, Leasing, & Licensing for Use of T	PP	214	3.30		Commercial Rental, Leasing, & Licensing for	Use	213	2.50	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.30		Commercial Lease (Additional Tax) ^C		313	4.00	
Retail Sales		017	2.00		Retail Sales		017	3.30		Rental, Leasing, & Licensing for Use of TPP		214	6.50	
Retail Sales Food for Home Consumption		062	2.00		Retail Sales Food for Home Consumption	1	062	3.30		Restaurant and Bars		011	5.50	
MRRA Amount D		315	2.00		MRRA Amount D		315	3.30		Retail Sales		017	4.50	
Communications		005	2.00		Communications		005	3.30		Retail Sales Food for Home Consumption		062	1.50	
Transporting		006	2.00		Transporting		006	3.30		MRRA Amount D		315	4.50	
Utilities		004	2.00		Utilities		004	3.30		Communications		005	5.00	
					Use Tax Purchases		029	2.50		Transporting		006	5.50	
					Use Tax From Inventory		030	2.50		Utilities		004	5.00	

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

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

Arizona State, County and City					TRANSACTION PRIVILEGE A	HINL	ווווטכ	_[]	4/ NA I	E TABLES	Ellectiv	ve June i	, 2019	
ABLE 2	MU	JNICIPAI	LITIES	S	·				All t	ax rates are expressed as percentages	(%) ur	nless oth	erwise	noted.
	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIC CODE		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	CODE	BUSINESS CODE	TAX RATE	COUNT
SPRINGERVILLE	SV			APA	ST JOHNS SJ	J			APA	-	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 U	se	045	2.00	
Residential Rental, Leasing, & Licensing for	Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	e	045	2.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	2.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for Us	se	213	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Rental, Leasing, & Licensing for Use of TPP	'	214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars		011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales		017	2.00	
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	2.00	
Retail Sales (Single Item Portion over \$1,00	0)	397	2.00		Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	2.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	3.00		Communications		005	2.00	
MRRA Amount D		315	3.00		Communications		005	3.00		Transporting		006	2.00	
Communications		005	3.00		Transporting		006	3.00		Utilities		004	2.00	
Transporting		006	3.00		Utilities		004	3.00						
Utilities		004	3.00		Use Tax Purchases		029	3.00						
					Use Tax From Inventory		030	3.00						

CITY/TOWN NAME REG		BUSINESS	TAX RATE	COUNTY		EGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		SUSINESS	TAX RATE	COUNTY
SUPERIOR S		7722		PNL		SP	7722		MAR	TAYLOR TL	_			NAV
Advertising		018	4.00		Advertising		018	2.20		Advertising		018	2.00	
Amusements		012	4.00		Amusements		012	2.20		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.70		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.70		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	2.00	
Job Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	2.00	
Manufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Severance – Metal Mining		019	0.10		Publication		009	2.00	
Hotels		044	4.00		Publication		009	2.20		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B		144	2.00	
Residential Rental, Leasing, & Licensing for L	Jse	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 L	Use	045	2.20		Commercial Rental, Leasing, & Licensing for Use		213	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	4.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales		017	4.00		Rental, Leasing, & Licensing for Use of TPP		214	2.20		Retail Sales		017	2.00	
Retail Sales (Single Item Portion over \$500)		407	1.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
MRRA Amount D		315	4.00		Retail Sales		017	2.20		MRRA Amount D		315	2.00	
Communications		005	4.00		MRRA Amount D		315	2.20		Transporting		006	2.00	
Transporting		006	4.00		Communications		005	2.20						
Utilities		004	4.00		Transporting		006	2.20						
					Utilities		004	2.20						
					Use Tax Purchases		029	2.20						
					Use Tax From Inventory		030	2.20						

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective June 1, 2019

TABLE 2		MUNICIP	PALITI	ES			All tax rates are expressed as percentages (%) unless otherwise noted.					
	GION	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
TEMPE	TE			MAR	THATCHER TC			GRA	TOLLESON TN			MAR
Advertising		018	1.80		Amusements	012	2.50		Amusements	012	2.50	
Amusements		012	1.80		Contracting – Prime	015	3.50		Contracting – Prime	015	2.50	
Contracting – Prime		015	1.80		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	2.50	
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	2.50	
Contracting – Owner Builder		037	1.80		Job Printing	010	2.50		Job Printing	010	2.50	
Job Printing		010	1.80		Manufactured Buildings	027	2.50		Manufactured Buildings	027	2.50	
Manufactured Buildings		027	1.80		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.50	
Timbering and Other Extraction		020	1.80		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining		019	0.10		Publication	009	2.50		Publication	009	2.50	
Publication		009	1.80		Hotels	044	2.50		Hotels	044	2.50	
Hotels		044	1.80		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Hotel/Motel (Additional Tax) ^B		144	5.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing, & Licensing for		045	1.80		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Commercial Rental, Leasing, & Licensing for	r Use	213	1.80		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental, Leasing, & Licensing for Use of TPP	•	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					

	GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE
TOMBSTONE	TS			COH	TUCSON	TU			PMA	TUSAYAN	TY
Advertising		018	3.50		Amusements		012	2.60		Advertising	
Amusements		012	3.50		Contracting – Prime		015	2.60		Amusements	
Contracting – Prime		015	3.50		Contracting – Speculative Builders		016	2.60		Contracting – Prime	
Contracting – Speculative Builders		016	3.50		Contracting – Owner Builder		037	2.60		Contracting – Speculative Builders	
Contracting – Owner Builder		037	3.50		Job Printing		010	2.60		Contracting – Owner Builder	
Job Printing		010	3.50		Manufactured Buildings		027	2.60		Job Printing	
Manufactured Buildings		027	3.50		Timbering and Other Extraction		020	2.60		Manufactured Buildings	
Timbering and Other Extraction		020	3.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	
Severance – Metal Mining		019	0.10		Publication		009	2.60		Severance – Metal Mining	
Publication		009	3.50		Hotels		044	6.00		Publication	
Hotels		044	3.50		Bed Surtax (Additional Tax) (Per nigh	t)	035	\$4.00 ea		Hotels	
Hotel/Motel (Additional Tax) ^B		144	4.00		Commercial Rental, Leasing, & Licensing	g for Use	213	2.60		Hotel/Motel (Additional Tax) ^B	
Residential Rental, Leasing, & Licensing for Us	se	045	2.50		Rental, Leasing, & Licensing for Use	of TPP	214	2.60		Commercial Rental, Leasing, & Licer	nsing for Use
Commercial Rental, Leasing, & Licensing for U	lse	213	2.50		Restaurant and Bars		011	2.60		Rental, Leasing, & Licensing for Use	of TPP
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Retail Sales		017	2.60		Restaurant and Bars	
Restaurant and Bars		011	3.50		MRRA Amount D		315	2.60		Retail Sales	
Retail Sales		017	3.50		Communications		005	2.60		MRRA Amount D	
MRRA Amount D		315	3.50		Public Utility (Additional Communicati	ons) ^F	105	4.50		Communications	
Communications		005	3.50		Transporting		006	2.60		Transporting	
Transporting		006	3.50		Utilities		004	2.60		Utilities	
					Public Utility (Additional Utility) ^G		104	4.50			
					Public Utility Right of Way		133	1.50			
					Use Tax Purchases		029	2.60			

Use Tax From Inventory

(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"	means	in addition	to Restaurant Tax.

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

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.

BUSINESS

CODE

018

012

015

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TAX

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COUNTY

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TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

	NICIPAL	ITIES	3					All	in visite a real expression of the market state (0/)		41	
01011			<u> </u>					All	ax rates are expressed as percentages (%)	uniess o	tnerwi	se note
DDE	BUSINESS CODE	TAX RATE	COUNTY			BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
VT			YMA	WICKENBURG V	WB		N	MAR/YAV	WILLCOX WC			COH
	018			Advertising		018	2.20		Advertising	018		
	012			Amusements		012	2.20		Amusements	012		
	015			Contracting – Prime		015	3.50		Contracting – Prime	015		
	016			Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016		
	037	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	3.00	
	010	2.50		Feed at Wholesale		116	2.20		Job Printing	010	3.00	
	027	2.50		Job Printing		010	2.20		Manufactured Buildings	027	3.00	
	020	2.50		Manufactured Buildings		027	2.20		Timbering and Other Extraction	020	3.00	
	019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining	019	0.10	
	009	2.50		Severance - Metal Mining		019	0.10		Publication	009	3.00	
	044	2.50		Publication		009	2.20		Hotels	044	3.00	
	144	2.50		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B	144	4.00	
se	045	2.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
lse	213	2.50		Residential Rental, Leasing, & Licensing for U	Use	045	1.70		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
	214	2.50		Commercial Rental, Leasing, & Licensing for	Use	213	1.70		Restaurant and Bars	011	3.00	
	011	2.50		Rental Occupancy		040	1.70		Retail Sales	017	3.00	
	017	2.50		Rental, Leasing, & Licensing for Use of TPP		214	2.20		Retail Sales (Single Item over \$1,250)	417	2.00	
	062	2.50		Restaurant and Bars		011	2.20		Retail Sales Food for Home Consumption	062	3.00	
	315	2.50		Retail Sales		017	2.20		MRRA Amount D	315	3.00	
	005	2.50		Retail Sales (Single Item over \$5,000)		717	1.69		Communications	005	3.00	
	006	2.50		Retail Sales Food for Home Consumption		062	2.20		Transporting	006	3.00	
	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					
	DDE VT	ODE CODE VT 018 012 015 016 037 010 027 020 019 009 044 144 0e 045 se 213 214 011 017 062 315 005 006	ODE CODE RATE 018 2.50 012 2.50 015 2.50 016 2.50 037 2.50 010 2.50 027 2.50 020 2.50 019 0.10 009 2.50 044 2.50 144 2.50 144 2.50 144 2.50 144 2.50 144 2.50 017 2.50 011 2.50 017 2.50 062 2.50 015 2.50 015 2.50 016 2.50	ODE CODE RATE COUNTY TYMA 018 2.50 012 2.50 015 2.50 016 2.50 037 2.50 010 2.50 027 2.50 020 2.50 019 0.10 009 2.50 044 2.50 044 2.50 144 2.50 144 2.50 144 2.50 144 2.50 141 2.50 017 2.50 017 2.50 017 2.50 017 2.50 005 2.50 005 2.50 006 2.50	Mickenburg Mickenburg	Mickenburg Wickenburg Prime Contracting – Prime	NOTE CODE RATE COUNTY YMA	VIT VMA WICKENBURG WB VICKENBURG WICKENBURG WICKENBURG	VIT VIMA VINA V	OR CODE RATE COUNTY CITYTOWN NAME CODE CODE RATE COUNTY COUNTY	VIT	OR CODE RATE COUNT CITYTOWN NAME CODE CODE RATE COUNT CODE CODE RATE COUNT CODE CODE CODE RATE COUNT CODE CO

CITY/TOWN NAME	GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		iness Ode	TAX RATE	COUNTY
WILLIAMS	٧L			COC	WINKELMAN	WM			GLA/PNL	WINSLOW WS				NAV
Advertising		018	3.50		Advertising		018	3.50		Advertising		18	3.00	
Amusements		012	3.50		Amusements		012	3.50		Amusements		12	3.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.50		Contracting – Prime		15	3.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		16	3.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		37	3.00	
Job Printing		010	3.50		Job Printing		010	3.50		Jet Fuel Sales (cents per gallon)	0	49	0.03¢	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.50		Job Printing		10	3.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.50		Manufactured Buildings		27	3.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		20	3.00	
Publication		009	3.50		Publication		009	3.50		Severance – Metal Mining		19	0.10	
Hotels		044	4.50		Hotels		044	3.50		Publication		09	3.00	
Residential Rental, Leasing, & Licensing for Us	se	045	3.00		Residential Rental, Leasing, & Licensing for	or Use	045	3.50		Hotels	0	44	3.00	
Commercial Rental, Leasing, & Licensing for U	Jse	213	3.00		Commercial Rental, Leasing, & Licensing	for Use	213	3.50		Hotel/Motel (Additional Tax) ^B		44	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Rental, Leasing, & Licensing for Use of TF	P	214	3.50		Commercial Rental, Leasing, & Licensing for U	se 2	13	3.00	
Restaurant and Bars		011	4.50		Restaurant and Bars		011	3.50		Rental Occupancy	0	40	3.00	
Retail Sales		017	3.50		Retail Sales		017	3.50		Rental, Leasing, & Licensing for Use of TPP	2	14	3.00	
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumption		062	3.50		Restaurant and Bars	0	11	3.00	
Communications		005	3.50		MRRA Amount D		315	3.50		Restaurant and Bars (Additional Tax) A	1	11	2.00	
Transporting		006	3.50		Communications		005	3.50		Retail Sales	0	17	3.00	
Utilities		004	3.50		Transporting		006	3.50		Retail Sales Food for Home Consumption	0	62	3.00	
										MRRA Amount D	3	15	3.00	
										Communications	0	05	3.00	
										Transporting	0	06	3.00	
										Utilities	0	04	3.00	

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

Use Tax From Inventory

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective June 1, 2019

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

030

3.00

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

485

1.70

Wastewater Utility Service

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

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

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

TABLE 4	INDIAN RES	SERVATION CODES	
RESERVATION		COUNTY	CODE
Ak-Chin		Pinal	PNA
Cocopah		Yuma	YMB
Colorado River .		La Paz	LAC
Fort McDowell-Y	∕avapai		MAE
Fort Mohave		Mohave	MOF
Fort Yuma-Queo	chan	Yuma	YMG
Gila River		Maricopa	MAH
Gila River		Pinal	PNH
Havasupai		Coconino	COI
Норі		Coconino	COJ
Норі		Navajo	NAJ
Hualapai		Coconino	COK
Hualapai		Mohave	MOK
Kaibab-Paiute		Coconino	COL
Kaibab-Paiute		Mohave	MOL
Navajo		Apache	APM
Navajo		Coconino	COM
Navajo		Navajo	NAM
Pascua-Yaqui			MAN
Pascua-Yaqui		Pima	PMN
Salt River Pima-	-Maricopa	Maricopa	MAO
San Carlos Apa	che	Gila	GLP
San Carlos Apa	che	Graham	GRP
San Carlos Apa	che	Pinal	PNP
San Juan South	ern Paiute	Coconino	COQ
Tohono O'Odha	m	Maricopa	MAT
Tohono O'Odha	m	Pima	PMT
Tohono O'Odha	m	Pinal	PNT
Tonto Apache		Gila	GLU
White Mountain	Apache	Apache	APD
White Mountain	Apache	Gila	GLD
White Mountain	Apache	Graham	GRD
White Mountain	Apache	Navajo	NAD
Yavapai Apache		Yavapai	YAW
Yavapai-Presco	tt	Yavapai	YAX

• Local: (602) 255-3381

• Statewide Toll-Free: (800) 352-4090

• Website: www.azdor.gov