2020

# **TPT and Other Tax Rate Tables**

## TRANSACTION PRIVILEGE TAX RATES

ARIZONA DEPARTMENT OF REVENUE

## **NO TPT RATE CHANGES EFFECTIVE JULY 1, 2020**

(Note: Changes are highlighted in yellow)

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

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

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

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

<sup>\*\*</sup>see page two for lettered footnote details for Table 1 (TAX RATES FOR SALES IN THESE COUNTIES)

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

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

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

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#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and Cit	y <u>Tax Ra</u>	ate Look-	Up Toc	<u>) </u>	TRANSACTION PRIVI	LEGE AI	אט טוו	<u>iEK l</u>	AX RAT	E TABLES	Effective .	July 1, 2	020
ABLE 2	M	UNICIPA	ALITIE	S					All to	ax rates are expressed as percentages	(%) unles	s otherv	vise note
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIC			
APACHE JUNCTION	AJ			MAR/PNL	AVONDALE	ΑV			MAR	BENSON BS			COH
Advertising		018	2.40		Advertising		018	2.50		Advertising	018	3.5	0
Amusements		012	2.40		Amusements		012	2.50		Amusements	012	2 3.5	0
Contracting – Prime		015	2.40		Contracting – Prime		015	2.50		Contracting – Prime	015	5 4.0	0
Contracting – Speculative Builders		016	2.40		Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders	016	3 4.0	0
Contracting - Owner Builder		037	2.40		Contracting – Owner Builder		037	2.50		Contracting – Owner Builder	037	7 4.0	0
Feed at Wholesale		116	2.40		Job Printing		010	2.50		Job Printing	010	3.5	0
Job Printing		010	2.40		Manufactured Buildings		027	2.50		Manufactured Buildings	027	3.5	0
Manufactured Buildings		027	2.40		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	020		
Timbering and Other Extraction		020	2.40		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019		
Severance – Metal Mining		019	0.10		Publication		009	2.50		Publication	009		
Publication		009	2.40		Hotels		044	2.50		Hotels	044		
Hotels		044	2.40		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144		
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.40		Residential Rental, Leasing and Licensi	ina for Use	045	2.50		Residential Rental, Leasing, & Licensing for U	se 045		
Residential Rental, Leasing and Licensin	na for Use	045	2.20		Commercial Rental, Leasing, & Licensin		213	2.50		Commercial Rental, Leasing, & Licensing for U			
Commercial Rental, Leasing, & Licensing		213	2.20		Rental, Leasing, & Licensing for Use of		214	2.50		Rental, Leasing, & Licensing for Use of TPP	214		
Rental Occupancy	•	040	2.20		Restaurant and Bars		011	2.50		Restaurant and Bars	011		
Rental, Leasing, & Licensing for Use of T	ГРР	214	2.40		Retail Sales		017	2.50		Retail Sales	017		
Restaurant and Bars		011	2.40		Retail Sales (Single Item Over \$5,000)		717	1.50		Retail Sales (Single Item over \$5,000)	717		
Retail Sales		017	2.40		Retail Sales Food for Home Consumpti	on	062	2.50		Retail Sales Food for Home Consumption	062		
Retail Sales (Single Item Portion Over \$2	2.000)	297	1.40		MRRA Amount D		315	2.50		MRRA Amount D	315		
Retail Sales Food for Home Consumptio		062	2.40		Communications		005	2.50		Communications	005		
MRRA Amount D		315	2.40		Transporting		006	2.50		Transporting	006		
Communications		005	3.40		Utilities		004	2.50		Utilities	004		
Transporting		006	2.40		Use Tax Purchases		029	1.50		Use Tax Purchases	029		
Utilities		004	3.40		Use Tax From Inventory		030	1.50		Use Tax Purchases (Single item over \$5,000)	729		
Use Tax Purchases		029	2.40		- ····-··					Use Tax From Inventory	030		
Use Tax (Single Item Portion Over \$2,00	00)	299	1.40							,	000	0.0	-
Use Tax From Inventory	-,	030	2.40										
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE		TAX RATE	COUNTY	CITY/TOWN NAME REGIC			
BISBEE	BB			СОН	BUCKEYE	BE			MAR	BULLHEAD CITY BH			MOI
Advertising		018	3.50		Advertising		018	3.00		Advertising	018	3 2.0	
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	REGION / CITY CODE	CODE	TAX RATE	COUNTY		EGION / TY CODE	BUSINESS	TAX RATE	COUNTY		EGION / Y CODE	BUSINESS	TAX RATE	COUNTY
BISBEE	BB			СОН	BUCKEYE	BE			MAR	BULLHEAD CITY	ВН			МОН
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	\$.03	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.50		Hotels		044	3.00		Hotels		044	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00	
Residential Rental, Leasing, & Licensing for		045	3.50		Residential Rental, Leasing, & Licensing for U		045	2.00		Commercial Rental, Leasing, & Licensing f		213	2.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	3.50		Commercial Rental, Leasing, & Licensing for	Use	213	2.00		Rental, Leasing, & Licensing for Use of TP	Р	214	2.00	
Rental, Leasing, & Licensing for Use of TPF	)	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	\$.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						

(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  (E) When reporting for Short Term Motor Vehicle you must report Business  (E) When reporting for Short Term Motor Vehicle you must report Business  (E) When reporting for Short Term Motor Vehicle you must report Business	(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.
Hatal tay yets that must be applied and varieted (Pusiness Code 444) into a Maintenance Banair Bankscament or Alteration (MBBA) project	(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 fate that must be applied and reported (business code 144).   Into a Maintenance, Repair, Replacement of Alteration (MRRA) project.   Code 214 and 114 for this city.	Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

3.65

030

Use Tax From Inventory

Use Tax From Inventory

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

030

3.00

Effective July 1, 2020

**MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION / BUSINESS REGION / BUSINESS REGION / BUSINESS TAX TAX CITY/TOWN NAME COUNTY **CITY/TOWN NAME** COUNTY CITY/TOWN NAME COUNTY CITY CODE CODE RATE CITY CODE CODE RATE CITY CODE RATE CODE **CAREFREE** CAMP VERDE YAV MAR CG PNL CE CA **CASA GRANDE** Advertising 018 3.65 Advertising 018 3.00 Advertising 018 1.80 Amusements 012 3.65 Amusements 012 3.00 Amusements 012 1.80 Contracting - Prime 015 3.65 Contracting - Prime 015 4.00 Contracting - Prime 015 4.00 Contracting - Speculative Builders 016 3.65 Contracting - Speculative Builders 016 4.00 Contracting - Speculative Builders 016 4.00 Contracting - Owner Builder 037 3.65 Contracting - Owner Builder 037 4.00 Contracting - Owner Builder 037 4.00 Job Printing 010 3.65 Job Printing 010 3.00 Job Printing 010 1.80 Manufactured Buildings 027 3.65 Manufactured Buildings 027 3.00 Manufactured Buildings 027 1.80 Timbering and Other Extraction 020 3.65 Timbering and Other Extraction 020 3.00 Timbering and Other Extraction 020 1.80 Severance - Metal Mining Severance - Metal Mining Severance - Metal Mining 019 0.10 019 0.10 019 0.10 Publication Publication Publication 009 3.65 009 3.00 009 1.80 3.65 Hotels 044 Hotels 044 3.00 Hotels 044 1.80 3.00 Hotel/Motel (Additional Tax)B 144 Hotel/Motel (Additional Tax)B 144 3.00 Hotel/Motel (Additional Tax)<sup>B</sup> 144 2.00 Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use 045 2.00 045 045 3.00 1.80 Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 213 2.00 213 3.00 213 1.80 Rental, Leasing, & Licensing for Use of TPP 3.65 Rental, Leasing, & Licensing for Use of TPP 214 3.00 Rental, Leasing, & Licensing for Use of TPP 1.80 214 214 Restaurant and Bars 3.65 Restaurant and Bars 011 Restaurant and Bars 011 3.00 011 1.80 Retail Sales 3.65 Retail Sales 017 3.00 Retail Sales 2.00 017 017 Retail Sales (Single Item Portion over \$5,000) 1.00 Retail Sales Food for Home Consumption 062 2.00 Retail Sales (Single Item Portion over \$5,000) 357 357 1.50 Retail Sales Food for Home Consumption MRRA Amount <sup>[</sup> MRRA Amount [ 315 3.65 315 3.00 062 2.00 Communications Communications MRRA Amount D 005 3.65 005 3.00 315 2.00 Transporting 006 3.65 Transporting 006 3.00 Communications 005 2.00 Utilities 004 3.65 Utilities 004 3.00 Transporting 006 1.80 Use Tax Purchases 029 3.65 Use Tax Purchases 029 3.00 Utilities 004 2.00

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

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective July 1, 2020

030

2.00

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

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY
COOLIDGE	CL			PNL
Advertising		018	3.00	
Amusements		012	3.00	
Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00	
Job Printing		010	3.00	
Manufactured Buildings		027	3.00	
Timbering and Other Extraction		020	3.00	
Severance – Metal Mining		019	0.10	
Publication		009	3.00	
Hotels		044	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00	
Residential Rental, Leasing, & Licensin		045	3.00	
Commercial Rental, Leasing, & Licensi	ng for Use	213	3.00	
Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use of	f TPP	214	3.00	
Restaurant and Bars		011	3.00	
Retail Sales		017	3.00	
Retail Sales (Single item over \$10,000		917	1.50	
Retail Sales Food for Home Consumpt	ion	062	3.00	
MRRA Amount D		315	3.00	
Communications		005	3.00	
Transporting		006	3.00	
Utilities		004	3.00	
Use Tax Purchases		029	3.00	
Use Tax Purchases (Single item over \$	310,000)	929	1.50	
Use Tax From Inventory		030	3.00	

DECIONAL DISCUSSION TAX

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

Use Tax From Inventory

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

Arizona State, County and City Tax Rate Look-Up Tool
I F 2 MUNICIPALITIES

### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	MUNICI	PALIT	ΓIES						4	All tax rates are expressed as percentages (%) unless otherwise n				
CITY/TOWN NAME REGION.	_ ESS	RAT		DUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME CIT	CODE C	SINESS CODE	TAX RATE	COUNT
	COD	E	_	011	DUNCAN	DC			GRN	The state of the s	EG			APA
DOUGLAS DL		0 0		ОН	Advertising		018	2.00		Amusements		012	3.00	
Advertising Amusements	01 01		.80 .80		Amusements		012	2.00		Contracting – Prime		015	3.00	
Contracting – Prime	01		.80 .80		Contracting – Prime		015	2.00		Contracting – Speculative Builders Contracting – Owner Builder		016	3.00	
Contracting – Prime Contracting – Speculative Builders	01		.80 .80		Contracting – Speculative Builders		016	2.00		Job Printing		037	3.00	
Contracting – Speculative Builders  Contracting – Owner Builder	03		.80		Contracting – Owner Builder Job Printing		037	2.00		3		010	3.00	
Feed at Wholesale	11		.80		Manufactured Buildings		010 027	2.00		Manufactured Buildings Timbering and Other Extraction		027 020	3.00	
Job Printing	01		.80		Timbering and Other Extraction		027	2.00		Severance – Metal Mining		020 019	0.10	
Manufactured Buildings	02		.80		Severance – Metal Mining		019	0.10		Publication		009	3.00	
Timbering and Other Extraction	02		.80		Publication		009	2.00		Hotels		009 044	3.00	
Severance – Metal Mining	01		.10		Hotels		044	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00	
Publication	00		.80		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Residential Rental, Leasing, & Licensing for U		045	3.00	
Hotels	04		.80		Residential Rental, Leasing, & Licensing	for Use	045	2.00		Commercial Rental, Leasing, & Licensing for		213	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>	14		.00		Commercial Rental, Leasing, & Licensing		213	2.00		Rental Occupancy		040	3.00	
Residential Rental, Leasing and Licensing for Us			.80		Rental, Leasing, & Licensing for Use of T		214	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
Commercial Rental, Leasing, & Licensing for Use			.80		Restaurant and Bars		011	2.00		Restaurant and Bars		011	3.00	
Rental Occupancy	04		.80		Retail Sales		017	2.00		Retail Sales		017	3.00	
Rental, Leasing, & Licensing for Use of TPP	21		.80		Retail Sales Food for Home Consumptio	n	062	2.00		Retail Sales (Single Item over \$1,000)		157	2.00	
Restaurant and Bars	01		.80		MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption		062	3.00	
Retail Sales	01		.80		Communications		005	2.00		MRRA Amount D		315	3.00	
Retail Sales (Single Item Portion Over \$10,000)	36	i7 2.	.80		Transporting		006	2.00		Communications		005	3.00	
Retail Sales Food for Home Consumption	06		.80		Utilities		004	2.00		Transporting		006	3.00	
MRRA Amount D	31	5 3.	.80							Utilities		004	3.00	
Communications	00	5 3.	.80							Use Tax Purchases		029	3.00	
Transporting	00	6 3.	.80							Use Tax Purchases (Single item over \$1,000)		159	2.00	
Utilities	00	)4 3.	.80							Use Tax From Inventory	(	030	3.00	
Use Tax Purchases	02	29 3.	.80											
Use Tax Purchases (Single item portion over \$10			.80											
Use Tax From Inventory	03	3.	.80											
DECK	ON/ BUSINE	сс т	AX			REGION /	BUSINESS	TAV		REGION	/ BUSINI		TAV	
CITY/TOWN NAME REGIO	ODE CODE		ATE '	COUNTY		CITY CODE	CODE	TAX RATE	COUNTY	CITY/TOWN NAME CITY CO			KAIE	COUNTY
EL MIRAGE EN				MAR	ELOY	EL			PNL	FLAGSTAFF FS				COC
Advertising	018		00		Advertising		018	3.00		Advertising	018		.281	
Amusements	012		.00		Amusements		012	3.00		Amusements	012		.281	
Contracting – Prime	015		.00		Contracting – Prime		015	4.50		Contracting – Prime	015		.281	
Contracting – Speculative Builders	016		.00		Contracting – Speculative Builders		016	4.50		Contracting – Speculative Builders	016		.281	
Contracting – Owner Builder	037		.00		Contracting – Owner Builder		037	4.50		Contracting – Owner Builder	037		.281	
Job Printing	010		.00		Job Printing		010	3.00		Feed at Wholesale	116		.281	
Manufactured Buildings	027		.00		Manufactured Buildings		027	3.00		Job Printing	010		.281	
Timbering and Other Extraction	020		00		Timbering and Other Extraction		020	3.00		Manufactured Buildings	027		.281	
Severance – Metal Mining	019		10		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020		.281	
Publication	009 044		.00		Publication		009	3.00		Severance – Metal Mining	019		.100	
Hotels	144		00		Hotels		044 144	4.00		Publication Hotels	009 044		.281 .281	
Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	045		.00		Hotel/Motel (Additional Tax) <sup>B</sup>	forlled	045	3.00		Commercial Rental, Leasing, & Licensing for Us			.201 .281	
					Residential Rental, Leasing, & Licensing						214		.281	
Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	213 214		.00		Commercial Rental, Leasing, & Licensing Rental Occupancy	y ioi ose	213 040	3.00		Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	011		.201 .281	
Restaurant and Bars	011		.00		Rental Occupancy Rental, Leasing, & Licensing for Use of T	TPP	214	3.00		Restaurant and bars Retail Sales	017		.201 .281	
Retail Sales	011		.00		Restaurant and Bars		011	6.00		MRRA Amount <sup>D</sup>	315		.201 .281	
Retail Sales Food for Home Consumption	062		.00		Retail Sales		017	3.00		Communications	005		.201 .281	
MRRA Amount D	315		.00		Retail Sales (Single Item Portion over \$6	3 000)	337			Transporting	006		.281	
Communications	005		.00		Retail Sales (Single Retail Portion over 50 Retail Sales Food for Home Consumptio		062	1.50 2.00		Utilities	004		.201 .281	
Transporting	005		.00		MRRA Amount D		315	3.00		Public Utility Right of Way	133		.000	
Utilities	006		.00		Communications		005	3.00		Use Tax Purchases	029		.281	
Use Tax Purchases	029		.00		Transporting		005	3.00		Use Tax From Inventory	030		.201 .281	
Use Tax Fulcilases Use Tax From Inventory	030		.00		Utilities		004	3.00		See take form involvery	030	, 2	.201	
300 Tax From Inventory	030	٥.	.00		Use Tax Purchases		029	3.00						
					Use Tax Purchases (Single item portion of	ver \$6 000\	339	1.50						
					Use Tax From Inventory	νοι ψο,υυυ <i>)</i>	030	3.00						
					233 Tax From Involtory		000	0.00						
(A) "Additional Tax" means in addition to Resta		_	1.07		(C) "Additional Tax" means in addition to Co					Review each City/Town for tax on Food for Home Co				
(B) If you report under Hotel (Business code 044 Hotel tax rate that must be applied and reported					<ul> <li>(D) Report amount due on materials purchas into a Maintenance, Repair, Replacement or</li> </ul>				rporated	(E) When reporting for Short Term Motor Vehicle you Code 214 and 114 for this City.	ı must repo	ort Busi	ness	
TIOLET LAX TALE LITAL HIUST DE ADDITEO AND FEDORTEO	(Dusiness C	oue 144	·		Page 6		MIKKA) Proj	ect.		Code 214 and 114 for this City.				

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective July 1, 2020

<u> </u>	Tax Rate	e LOOK-U	<u> </u>						AX RAI		fective Ju	<u> </u>	
BLE 2	MU	NICIPA	LITIES	3					All	tax rates are expressed as percentages (%			
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		GION /	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY COD		TAX RATE	COUNTY
FLORENCE	FL			PNL		H			MAR	FREDONIA FD			COC
Advertising		018	2.00		Advertising		018	2.90		Advertising	018	4.00	
Amusements		012	2.00		Amusements		012	2.90		Amusements	012	4.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	2.90		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	2.90		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	2.90		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.00		Job Printing		010	2.90		Job Printing	010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.90		Manufactured Buildings	027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.90		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining		019	0.10		Severance - Metal Mining		019	0.10		Severance - Metal Mining	019	0.10	
Publication		009	2.00		Publication		009	2.90		Publication	009	4.00	
Hotels		044	2.00		Hotels		044	2.90		Hotels	044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Residential Rental, Leasing, & Licensing for Use	045	4.00	
Residential Rental, Leasing, & Licensing for	r Use	045	2.00		Residential Rental, Leasing, & Licensing for U	Jse	045	1.60		Commercial Rental, Leasing, & Licensing for Use		4.00	
Commercial Rental, Leasing, & Licensing for		213	2.00		Commercial Rental, Leasing, & Licensing for U		213	1.60		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Rental, Leasing, & Licensing for Use of TPI		214	2.00		Commercial Lease (Additional Tax) C		313	1.30		Restaurant and Bars	011	4.00	
Restaurant and Bars	•	011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.90		Retail Sales	017	4.00	
Retail Sales		017	2.00		Restaurant and Bars		011	2.90		Retail Sales Retail Sales Food for Home Consumption	062	4.00	
Retail Sales Food for Home Consumption MRRA Amount D		062 315	2.00 2.00		Retail Sales Retail Sales Food for Home Consumption		017 062	2.90 2.90		MRRA Amount D Communications	315 005	4.00	
												4.00	
Communications		005	2.00		MRRA Amount D		315	2.90		Transporting	006	4.00	
Transporting		006	2.00		Communications		005	2.90		Utilities	004	4.00	
Utilities		004	2.00		Transporting		006	2.90		Use Tax Purchases	029	4.00	
Use Tax Purchases		029	2.00		Utilities		004	2.90		Use Tax From Inventory	030	4.00	
							ഹഹ	2.90					
		030 BUSINESS	2.00	COUNTY	Use Tax Purchases Use Tax From Inventory  REGIO		029 030 BUSINESS	2.90 TAX	COUNTY	REGION	BUSINESS	i TAX	
CITY/TOWN NAME	REGION / CITY CODE GI			E COUNTY	Use Tax From Inventory	ODE	030 SUSINESS	2.90	COUNTY	CITY/TOWN NAME		TAX RATE	
CITY/TOWN NAME	CITY CODE	BUSINESS CODE	<b>TAX RATE</b> 3.50		Use Tax From Inventory  CITY/TOWN NAME  REGIC CITY CITY CITY CITY CITY CITY CITY CITY	ODE	030 SUSINESS CODE 018	2.90 TAX					MAR
CITY/TOWN NAME GILA BEND	CITY CODE	BUSINESS CODE	TAX RATE		Use Tax From Inventory  CITY/TOWN NAME  GILBERT  GE	ODE	030 SUSINESS CODE 018	2.90 TAX RATE		GLENDALE CITY COD	CODE	RATE	MAR
CITY/TOWN NAME GILA BEND Amusements	CITY CODE	BUSINESS CODE	<b>TAX RATE</b> 3.50		Use Tax From Inventory  CITY/TOWN NAME  GILBERT  Advertising  REGIC  GE	ODE	030  BUSINESS CODE  018 012	2.90  TAX RATE		GLENDALE GE Advertising Amusements	018	2.90 2.90	MAR
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime	CITY CODE	BUSINESS CODE 012 015	3.50 3.50		Use Tax From Inventory  CITY/TOWN NAME  GILBERT  Advertising  Amusements	ODE	030 BUSINESS CODE 018 012 015	2.90  TAX RATE  1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime	018 012 015	2.90 2.90 2.90	MAR
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders	CITY CODE	BUSINESS CODE 012 015 016	3.50 3.50 3.50 3.50		Use Tax From Inventory  CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime	ODE	030  SUSINESS  CODE  018  012  015  016	2.90  TAX RATE  1.50 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	MAR
CITY/TOWN NAME  GILA BEND  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	CITY CODE	BUSINESS CODE 012 015 016 037	3.50 3.50 3.50 3.50 3.50		Use Tax From Inventory  CITY/TOWN NAME  CITYCOUNTY  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders	ODE	030  SUSINESS CODE  018 012 015 016 037	2.90  TAX RATE  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	MAR
CITY/TOWN NAME  GILA BEND  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale	CITY CODE	BUSINESS CODE 012 015 016 037 116	3.50 3.50 3.50 3.50 3.50 3.50		Use Tax From Inventory  CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	ODE	030  SUSINESS CODE  018 012 015 016 037 010	2.90  TAX RATE  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	2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CITY CODE	012 015 016 037 116 010	3.50 3.50 3.50 3.50 3.50 3.50 3.50		Use Tax From Inventory  CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	ODE	030  BUSINESS CODE  018 012 015 016 037 010 027	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50		CITY TOWN NAME  CITY COD  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028	MAR
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)	CITY CODE	012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Use Tax From Inventory  CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings	ODE	030  SUSINESS CODE  018 012 015 016 037 010 027 009	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50		GILYTOWN NAME GITY CODI GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90	MAR
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CITY CODE	BUSINESS CODE 012 015 016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Use Tax From Inventory  CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels	ODE	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction	018 012 015 016 037 010 049 027 020	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 2.90	MAR
CITY/TOWN NAME  GILA BEND  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Jet Fuel Sales (cents per gallon)  Timbering and Other Extraction	CITY CODE	BUSINESS CODE  012 015 016 037 116 010 027 049 020	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Use Tax From Inventory  CITY/TOWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining	018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 2.90 \$.028 2.90 2.90 0.10	MAR
CITY/TOWN NAME  GILA BEND  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Jet Fuel Sales (cents per gallon)  Timbering and Other Extraction  Severance – Metal Mining  Publication	CITY CODE	012 015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIC CITY/COWN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Usi	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		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 2.90 \$.028 2.90 0.10 2.90	MAR
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CITY CODE	012 015 016 037 116 010 027 049 020 019 009 044	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIC CITY CON GILBERT  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144 144 045 213	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		CITY TOWN NAME CITY COD GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	GI 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 \$.03 3.50 0.10 3.50 0.10 3.50 2.00		CITY/TOWN NAME  REGIC CITY/COUNTY  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	018 012 015 016 037 010 049 027 020 019 009 044 144	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
CITY/TOWN NAME  GILA BEND  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Jet Fuel Sales (cents per gallon)  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing fo	CITY 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 3.50 3.50		CITY/TOWN NAME  REGIC CITYCOUN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
CITY/TOWN NAME  GILA BEND  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Jet Fuel Sales (cents per gallon)  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for	CITY CODE GI	BUSINESS CODE  012 015 016 037 116 010 027 049 020 019 009 044 144 045 213	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIC CITY G  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing frental, Leasing, & Licensing for	CITY CODE GI	012 015 016 037 116 027 049 020 019 009 044 144 045 213 214	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIC CITYCOUN NAME  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> 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	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GILYTOWN NAME GILYTOWN NAME 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) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars	CITY CODE GI	012 015 016 037 116 027 049 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIC CITY CO  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  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	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144 011 017 007 009 045 213 214 011 017 062 315	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales	CITY 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  REGIC CITY/COUNTY  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  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	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 3315 005	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
CITY/TOWN NAME  GILA BEND  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Jet Fuel Sales (cents per gallon)  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for  Commercial Rental, Leasing, & Licensing for  Rental, Leasing, & Licensing for Use of TPI  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption	CITY CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIC GILBERT  Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 005 006	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	CITY 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  REGIC CITY/COUNTY  GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  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	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 005 006	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>8</sup> 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	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPI Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CITY CODE GI	012 015 016 037 116 010 027 049 020 019 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIC GILBERT  Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 005 006	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 717	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing fo Commercial Rental, Leasing, & Licensing fo Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CITY CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIC GILBERT  Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 005 006	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	CITY CODE GI	012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIC GILBERT  Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 005 006	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.20 2.90 2.20 2.50 2.50 2.50 2.90	MAR
CITY/TOWN NAME  GILA BEND  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Jet Fuel Sales (cents per gallon)  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for  Commercial Rental, Leasing, & Licensing for  Rental, Leasing, & Licensing for Use of TPI  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities  Jet Fuel Use Tax (cents per Gallon)	CITY 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	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIC GILBERT  Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 005 006	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 7062 315 005 006 004	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>S</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	CITY CODE GI	BUSINESS CODE  012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIC GILBERT  Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 005 006	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental Sales Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR 3
CITY/TOWN NAME  GILA BEND  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Jet Fuel Sales (cents per gallon)  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for  Commercial Rental, Leasing, & Licensing for  Rental, Leasing, & Licensing for Use of TPI  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities  Jet Fuel Use Tax (cents per Gallon)	CITY 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	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIC GILBERT  Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 005 006	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 0051	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR 3
CITY/TOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>S</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	CITY CODE GI	BUSINESS CODE  012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME  REGIC GILBERT  Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	ODE 3	030  SUSINESS CODE  018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 005 006	2.90  TAX RATE  1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental Sales Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR 3

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.
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Arizona State, County and City					TRANSACTION PRIVILEGE AN	ND O	THE	R TA				e July 1		
TABLE 2		IUNICIF		IES					All t	ax rates are expressed as percentages				noted.
CITY/TOWN NAME REGI	CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COD			TAX RATE	COUNTY	CITY/TOWN NAME CITY	CODE	SUSINESS CODE	TAX RATE	COUNTY
GLOBE G	L			GLA	GOODYEAR GY				MAR		GU			MAR
Advertising		018	2.30		Advertising	01		2.50		Advertising		018	4.00	
Amusements		012	2.30		Amusements	01		2.50		Amusements		012	5.00	
Contracting – Prime		015	2.30		Contracting – Prime	01		3.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	2.30		Contracting – Speculative Builders	01		3.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	2.30		Contracting – Owner Builder	03		3.50		Contracting – Owner Builder		037	4.00	
Job Printing		010	2.30		Job Printing	01		2.50		Job Printing		010	4.00	
Manufactured Buildings		027	2.30		Jet Fuel Sales (cents per gallon)	04		\$.03		Manufactured Buildings		027	4.00	
Timbering and Other Extraction		020	2.30		Manufactured Buildings	02		2.50		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction	02		2.50		Severance – Metal Mining		019	0.10	
Publication		009	2.30		Severance – Metal Mining	01		0.10		Publication		009	4.00	
Hotels		044	2.30		Publication	00		2.50		Hotels		044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotels	04		2.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	6.00	
Commercial Rental, Leasing, & Licensing for I	Use	213	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	14		2.50		Residential Rental, Leasing, & Licensing for Us		045	3.00	
Rental, Leasing, & Licensing for Use of TPP		214	2.30		Residential Rental, Leasing, & Licensing for Use	04		2.50		Commercial Rental, Leasing, & Licensing for U	se	213	3.00	
Restaurant and Bars		011	2.30		Commercial Rental, Leasing, & Licensing for Use	21		2.50		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Retail Sales		017	2.30		Rental, Leasing, & Licensing for Use of TPP	21		2.50		Restaurant and Bars		011	5.00	
Retail Sales Food for Home Consumption		062	2.30		Restaurant and Bars	01		4.00		Retail Sales		017	4.00	
MRRA Amount D		315	2.30		Retail Sales	01		2.50		Retail Sales Food for Home Consumption		062	4.00	
Communications		005	2.30		Retail Sales (Single item over \$5,000)	71		1.20		MRRA Amount D		315	4.00	
Transporting		006	2.30		Retail Sales Food for Home Consumption	06		2.00		Communications		005	4.00	
Utilities		004	2.30		MRRA Amount D	31		2.50		Transporting		006	4.00	
Use Tax Purchases		029	2.30		Communications	00		2.50		Utilities		004	4.00	
Use Tax from Inventory		030	2.30		Transporting	00		2.50		Use Tax Purchases		029	4.00	
					Utilities	00		2.50		Use Tax From Inventory		030	4.00	
					Jet Fuel Use Tax (cents per gallon)	05		\$.03						
					Use Tax Purchases	02		2.50		NOTE: Hotel/Motel (Additional Tax) is not a new			ed by th	e City. As
					Use Tax Purchases (Single item over \$5,000)	72		1.20		of 4/1/2015 it is collected by the Department of I	Revenue.	•		
REGI	ION/	BUSINESS	TAX	201117	Use Tax From Inventory  REGION	03 / BUSII		2.50 TAX		REC	GION/ B	BUSINESS	TAX	2011
CITY/TOWN NAME CITY (	CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CITY COD			RATE	COUNTY	CITY/TOWN NAME CITY	CODE	CODE	RATE	COUNTY
HAYDEN H	Y	0.40		GLA	HOLBROOK HB				NAV		HC	0.4.0	4.00	СОН
Advertising		018	3.00		Amusements	01		3.00		Advertising		018	1.90	
Amusements		012	3.00		Contracting – Prime	01		3.00		Amusements		012	1.90	
Contracting – Prime		015	3.00		Contracting – Speculative Builders	01		3.00		Contracting – Prime		015	1.90	
Contracting – Speculative Builders		016	3.00		Contracting – Owner Builder	03		3.00		Contracting – Speculative Builders		016	1.90	
Contracting – Owner Builder		037	3.00		Job Printing	01		3.00		Contracting – Owner Builder		037	1.90	
Feed at Wholesale		116	3.00		Manufactured Buildings	02		3.00		Feed at Wholesale		116	1.90	
Job Printing		010	3.00		Timbering and Other Extraction	02		3.00		Job Printing		010	1.90	
Manufactured Buildings		027	3.00		Severance – Metal Mining	01		0.10		Manufactured Buildings		027	1.90	
Timbering and Other Extraction		020	0.10		Publication	00		3.00		Timbering and Other Extraction		020	1.90	
Severance – Metal Mining		019	0.10		Hotels	04		3.00		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	14		2.00		Publication		009	1.90	
Hotels		044	3.00		Residential Rental, Leasing, & Licensing for Use	04		3.00		Hotels		044	1.90	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Commercial Rental, Leasing, & Licensing for Use	21		3.00		Residential Rental, Leasing, & Licensing for Us		045	1.00	
Residential Rental, Leasing, & Licensing for U		045	3.00		Rental, Leasing, & Licensing for Use of TPP	21		3.00		Commercial Rental, Leasing, & Licensing for U	se	213	1.00	
Commercial Rental, Leasing, & Licensing for I	Use	213	3.00		Restaurant and Bars	01		3.00		Rental Occupancy		040	1.90	
Rental Occupancy		040	3.00		Retail Sales	01		3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.90	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Retail Sales Food for Home Consumption	06		3.00		Restaurant and Bars		011	1.90	
Restaurant and Bars		011	3.00		MRRA Amount D	31	15	3.00		Retail Sales		017	1.90	

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

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Transporting

. Utilities

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

Retail Sales Food for Home Consumption

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Retail Sales

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

Transporting

Utilities

Retail Sales Food for Home Consumption

3.00

3.00

3.00

3.00

3.00

3.00

3.00

3.00

Communications

Use Tax Purchases

Use Tax From Inventory

Transporting

Utilities

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

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

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
LAKE HAVASU CITY	LH			MOH	LITCHFIELD PARK	LP			MAR	MAMMOTH	MH			PNL
Amusements		012	2.00		Advertising		018	2.80		Advertising		018	4.00	
Contracting – Prime		015	2.00		Amusements		012	2.80		Amusements		012	4.00	
Contracting – Speculative Builders		016	2.00		Contracting – Prime		015	4.80		Contracting – Prime		015	4.00	
Contracting – Owner Builder		037	2.00		Contracting – Speculative Builders		016	4.80		Contracting – Speculative Builders		016	4.00	
Job Printing		010	2.00		Contracting – Owner Builder		037	4.80		Contracting – Owner Builder		037	4.00	
Jet Fuel Sales (cents per gallon)		049	\$.03		Job Printing		010	2.80		Job Printing		010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.80		Manufactured Buildings		027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.80		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	2.80		Publication		009	4.00	
Hotels		044	2.00		Hotels		044	2.80		Hotels		044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	1.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00	
Rental, Leasing, & Licensing for Use of	TPP	214	2.00		Residential Rental, Leasing, & Licensing		045	2.80		Residential Rental, Leasing, & Licensing for		045	2.00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licensing	for Use	213	2.80		Commercial Rental, Leasing, & Licensing fo	r Use	213	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TI	PP	214	2.80		Rental, Leasing, & Licensing for Use of TPF	•	214	4.00	
Restaurant and Bars (Additional Tax) A		111	1.00		Restaurant and Bars		011	2.80		Restaurant and Bars		011	4.00	
Retail Sales		017	2.00		Retail Sales		017	2.80		Retail Sales		017	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption	1	062	2.80		Retail Sales Food for Home Consumption		062	4.00	
Communications		005	2.00		MRRA Amount D		315	2.80		MRRA Amount D		315	4.00	
Transporting		006	2.00		Communications		005	2.80		Communications		005	4.00	
Utilities		004	2.00		Transporting		006	2.80		Transporting		006	4.00	
Jet Fuel Use Tax (cents per gallon)		051	\$.03		Utilities		004	2.80		Utilities		004	4.00	
Use Tax Purchases		029	2.00		Use Tax Purchases		029	2.80		Use Tax Purchases		029	2.00	
Use Tax From Inventory		030	2.00		Use Tax From Inventory		030	2.80		Use Tax From Inventory		030	2.00	

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

Arizona State, County and City Tax Rate Look-Up Tool				TRANSACTION PRIVILE	GE AN	ND OTI	<u> 1E</u> R 1	<u> FAX</u> RAT	<u>E TABLES</u> E	Effective July 1, 2020				
ABLE 2 MUNICIPALITIES									All	tax rates are expressed as percentages (%	as percentages (%) unless otherwise note			
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COD		TAX RATE	COUNTY	
MARANA	MA			MA/PNL	MARICOPA	MP			PNL	MESA ME			MAR	
Amusements		012	2.00		Advertising		018	2.00		Advertising	018	2.00		
Contracting – Prime		015	4.00		Amusements		012 015	2.00		Amusements	012	2.00		
Contracting – Speculative Builders Contracting – Owner Builder		016 037	4.00 4.00		Contracting – Prime Contracting – Speculative Builders		015	3.50 3.50		Contracting – Prime Contracting – Speculative Builders	015 016	2.00		
Job Printing		010	2.00		Contracting – Speculative Builder  Contracting – Owner Builder		037	3.50		Contracting – Speculative Builders  Contracting – Owner Builder	010	2.00		
Manufactured Buildings		010	2.00		Job Printing		010	2.00		Job Printing	010	2.00		
Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	\$.03		
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings	027	2.00		
Publication		009	2.00		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	2.00		
Hotels		044	2.00		Publication		009	2.00		Severance – Metal Mining	019	0.10		
Hotel/Motel (Additional Tax) <sup>B</sup>		144	6.00		Hotels		044	2.00		Publication	009	2.00		
Commercial Rental, Leasing, & Licensin	ng for Use	213	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotels	044	2.00		
Rental Occupancy		040	2.00		Residential Rental, Leasing, & Licensing fo		045	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	5.00		
Rental, Leasing, & Licensing for Use of	IPP	214	2.00		Commercial Rental, Leasing, & Licensing f		213	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		
Restaurant and Bars Retail Sales		011 017	2.00 2.00		Rental, Leasing, & Licensing for Use of TP Restaurant and Bars	P	214 011	2.00		Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	213 214	2.00		
MRRA Amount D		315	2.00		Retail Sales		017	2.00		Restaurant and Bars	011	2.00		
Communications		005	4.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	2.00		
Transporting		006	2.00		MRRA Amount D		315	2.00		MRRA Amount D	315	2.00		
Utilities		004	4.00		Communications		005	2.00		Communications	005	2.00		
Use Tax Purchases		029	2.00		Transporting		006	2.00		Transporting	006	2.00		
Use Tax From Inventory		030	2.00		Utilities		004	2.00		Utilities	004	2.00		
					Use Tax Purchases		029	2.00		Wastewater Utility Services	485	2.00		
					Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)	051	\$.03		
										Use Tax Purchases	029	2.00		
										Use Tax From Inventory	030	2.00		
CITY/TOWN NAME	REGION /			COUNTY	CITY/TOWN NAME RE	EGION /	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION			COUNTY	
	CITY CODE	CODE	RATE		CII	Y CODE	CODE	RATE		CITY COD	E CODE	RATE		
MIAMI Advertising	MM	018	2.50	GLA	NOGALES Advertising	NO	018	2.00	STC	ORO VALLEY OR Advertising	018	2.50	PMA	
Amusements		012	2.50		Amusements		010	2.00		Amusements	010	2.50		
Contracting – Prime		015	2.50		Contracting – Prime		015	2.00		Contracting – Prime	015	4.00		
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	4.00		
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	4.00		
Job Printing		010	2.50		Job Printing		010	2.00		Job Printing	010	2.50		
Manufactured Buildings		027	2.50		Manufactured Buildings		027	2.00		Manufactured Buildings	027	2.50		
Timbering and Other Extraction		020	2.50		Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.50		
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		
Publication		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 Commercial Rental, Leasing, & Licensin		045 213	2.50 2.50		Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing fo	or I loo	144 045	4.00 2.00		Hotel/Motel (Additional Tax) <sup>B</sup> Rental Occupancy	144 040	6.00 2.00		
Rental, Leasing, & Licensing for Use of		213	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 TPI		214	2.00		Restaurant and Bars	011	2.50		
Retail Sales		017	2.50		Restaurant and Bars		011	2.00		Retail Sales	017	2.50		
Retail Sales Food for Home Consumption	on	062	2.50		Retail Sales		017	2.00		MRRA Amount D	315	2.50		
MRRA Amount D		315	2.50		Retail Sales for Food for Home Consumption	ion	062	2.00		Transporting	006	2.50		
Communications		005	2.50		MRRA Amount D		315	2.00		Utilities	004	4.00		
Transporting		006	2.50		Communications		005	2.00						
					Transporting		006	2.00						
					Utilities  Bublic Litility Right of Way		004	2.00						
					Public Utility Right of Way Wastewater Utility Services		133 485	2.00 2.00						
					Tradionater Office Oct vioca		400	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

	lax Rate							IAX						
TABLE 2 MUNICIPALITIES									All t	tax rates are expressed as percentages				
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG	ON / BUSINE			JNTY	CITY/TOWN NAME CITY(	CODE	BUSINESS CODE	TAX RATE	COUN
PAGE	PG			COC	PARADISE VALLEY P			MA	·R	PARKER P	K			LAP
Advertising		018	3.00		Advertising	018				Advertising		018	2.00	
Amusements		012	3.00		Amusements	012	2.50	)		Amusements		012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime	015	2.50	)		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.50	)		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.50	)		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.00		Job Printing	010				Job Printing		010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings	027				Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020				Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019				Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication	009				Publication		009	2.00	
Hotels		044	3.00		Hotels	044				Hotels		044	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.263		Hotel/Motel (Additional Tax) <sup>B</sup>	144				Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00	
Residential Rental, Leasing, & Licensing for		045	3.00		Residential Rental, Leasing, & Licensing for U					Residential Rental, Leasing, & Licensing for U		045	2.00	
Commercial Rental, Leasing, & Licensing for	r Use	213	3.00		Commercial Rental, Leasing, & Licensing for L	lse 213	1.6	5		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPP	•	214	3.00		Commercial Lease (Additional Tax) C	313	0.8	5		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy	040				Restaurant and Bars		011	4.00	
Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP	214				Retail Sales		017	2.00	
Retail Sales (Single Item Portion over \$3,000	ın)	387	2.00		Restaurant and Bars	011				Retail Sales (Single Item Portion over \$2,500)	١	467	1.00	
Retail Sales (Single Retail Ortion over \$3,000)	0)	062	3.00		Retail Sales	017				MRRA Amount D	,	315	2.00	
MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption	062				Communications		005	2.00	
Communications		005	3.00		MRRA Amount D	315				Transporting		006	2.00	
Transporting		006	3.00		Communications	005				Utilities		004	3.00	
Utilities		004	3.00		Transporting	006								
		029	3.00		Utilities	004	2.50	)						
Use Tax Purchases		029	0.00		Othlics	004								
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory	,	389 030	2.00 3.00		Use Tax Purchases Use Tax From Inventory	029 030	2.50 2.50	)						
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory	,000)  REGION / CITY CODE	389	2.00	COUNTY	Use Tax Purchases	029 030 <b>On/ Busine</b>	2.50 2.50 ESS TAX	(01	JNTY			BUSINESS	TAX RATE	COL
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA	REGION/	389 030 BUSINESS CODE	2.00 3.00 TAX RATE	COUNTY	Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  REG CITY( PAYSON  P	029 030 ON/ BUSINE CODE CODE S	2.50 2.50 ESS TAX E RATI	COL	INTY A	CITY/TOWN NAME REGITY CITY CONTROL PI	CODE	BUSINESS CODE	TAX RATE	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME	REGION /	389 030 BUSINESS CODE	2.00 3.00 TAX RATE		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON Advertising	029 030 ON / BUSINE CODE COD S	2.50 2.50 ESS TAX E RATI	COL		CITY/TOWN NAME	CODE			CO
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA	REGION /	389 030 BUSINESS CODE 018 012	2.00 3.00 TAX RATE 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  REG CITY( PAYSON  P	029 030 ON/ BUSINE CODE CODE S	2.50 2.50 2.50 ESS TAX E RATI 3 2.86 2 2.86	COL		PEORIA P Advertising	CODE	CODE 018	1.80	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising	REGION /	389 030 BUSINESS CODE	2.00 3.00 TAX RATE		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON Advertising	029 030 ON / BUSINE CODE COD S	2.50 2.50 2.50 ESS TAX E RATI 3 2.86 2 2.86	COL		PEORIA P Advertising Amusements	CODE	018 012	1.80 2.80	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime	REGION /	389 030 BUSINESS CODE 018 012 015	2.00 3.00 TAX RATE 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  REG CITY( PAYSON P Advertising Amusements Contracting – Prime	ON/ BUSINE CODE CODE S	2.56 2.50 2.50 2.50 2.50 2.80 2.80 2.80 2.80 2.80 2.80	COL GL		PEORIA PI Advertising Amusements Contracting – Prime	CODE	018 012 015	1.80 2.80 1.80	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising  Amusements	REGION /	389 030 BUSINESS CODE 018 012 015 016	2.00 3.00 TAX RATE 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements Contracting – Prime Contracting – Speculative Builders	029 030 ON / BUSINE CODE COD S 018 012 015	2.56 2.50 2.50 2.50 2.50 2.80 2.80 2.80 2.80 2.80 2.80 2.80 2.8	COL GL		PEORIA PI Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	018 012 015 016	1.80 2.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	REGION /	389 030 BUSINESS CODE 018 012 015 016 037	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON PAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	029 030 ON / BUSINE CODE CODE S 018 012 015 016 037	2.50 2.50 2.50 ESS TAX E RATI 3 2.86 2 2.86 5 2.86 7 2.86	COL GL		PEORIA PI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	1.80 2.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale	REGION /	389 030 BUSINESS CODE 018 012 015 016 037 116	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	029 030 ON / BUSINE CODE CODE S 018 012 015 016 037 010	2.56 2.56 ESS TAX E RATI 3 2.86 2 2.86 5 2.86 7 2.86 7 2.86 7 2.86	COL GL		PEORIA PI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing	REGION /	389 030 BUSINESS CODE 018 012 015 016 037 116 010	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings	029 030 ON / BUSINE CODE S 018 012 015 016 037 010	2.50 2.50 2.50 ESS TAX E RATI 3 2.86 2 2.86 6 2.86 6 2.86 7 2.86 7 2.87 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	COL GL		PEORIA PI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	018 012 015 016 037 010 027	1.80 2.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	REGION /	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction	029 030 ON / BUSINE CODE COD S 018 012 015 016 037 010 027	2.550 2.50 2.50 2.50 2.50 2.50 2.80 2.280 3.22 2.80 3.22 2.80 3.22 2.80 3.22 2.80 3.22 2.80 3.22 2.80 3.22 2.80 3.22 2.80 3.22 2.80 3.22 2.80 3.22 3.22 3.22 3.22 3.22 3.22 3.22 3.2	COULT GL		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 010 027 020	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	REGION /	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON PAdvertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	029 030 000 BUSINE CODE S 018 012 015 016 037 010 027 020	2.50 2.50 2.50 ESS TAXES RATION 1.00 2.86 2.86 2.86 2.86 2.86 2.86 2.86 2.86	COULT GL		PEORIA PI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining	REGION /	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON 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 / BUSINE CODIE S 018 012 015 016 037 010 027 020 019	2.50 2.50 2.50 2.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3	COL GL		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 010 027 020	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	REGION /	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels	029 030 000 BUSINE CODE 5 018 012 015 016 037 010 027 020 019 009 044	2.5(a) 2.5(b) 2.5(c) 2.5(c) 2.5(c) 2.5(c) 2.5(c) 2.8(c) 2.	COL GL		PEORIA PI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	018 012 015 016 037 010 027 020 019 009 044	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	REGION /	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B	029 030 030 000E CODE 5 018 012 015 016 037 010 027 020 019 044	2.500 2.500 2.500 2.500 2.500 2.500 2.500 2.500 2.800	COULT GL		PEORIA PI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B	REGION/ ITY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental	029 030 0N / BUSINE CODIE CODIE 015 016 037 010 027 020 019 009 044 144 4se 213	2.50 2.50 2.50 2.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3	COU GL		PEORIA PI 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	CODE E	018 012 015 016 037 010 027 020 019 009 044	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax)  B	REGION/ ITY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B	029 030 030 000E CODE 5 018 012 015 016 037 010 027 020 019 044	2.50 2.50 2.50 2.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3	COU GL		PEORIA PI 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 U	CODE E	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	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	REGION/ CITY CODE PA	389 030 BUSINESS CODE 018 015 016 037 116 010 027 020 019 009 044 144	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental, Leasing, & Licensing for Use Tax From Inventory  Commercial Rental	029 030 0N / BUSINE CODIE CODIE 015 016 037 010 027 020 019 009 044 144 4se 213	2.50 2.50 2.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3	COL		PEORIA PI 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 U Commercial Rental, Leasing, & Licensing for U	CODE E	018 012 015 016 037 010 027 020 019 009 044 144 045 213	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Residential Rental, Leasing, & Licensing for  Commercial Rental, Leasing, & Licensing for	REGION/ CITY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON PAdvertising 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 Tax Part Course	029 030 000 BUSINE CODIE 5 018 012 015 016 037 010 027 020 019 009 044 144 148 213 040 214	2.50 2.50 2.50 2.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3	COL GL		PEORIA PI 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 U Commercial Rental, Leasing, & Licensing for U Rental Occupancy	CODE E	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Residential Rental, Leasing, & Licensing for  Commercial Rental, Leasing, & Licensing for  Rental Occupancy	REGION / ITY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Commercial Rental, Leasing, & Licensing for Use Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	029 030 000 BUSINE CODIE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	2.50 2.50 2.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3	COL GL		PEORIA PI 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 U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	CODE E	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	REGION / ITY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 029 044 144 045 213 040 214	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Commercial Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales	029 030 000 BUSINE CODIS 018 012 015 016 037 010 027 020 019 009 044 144 011 017	2.50 2.50 2.50 2.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3	COL GL		PEORIA P 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 U Rental Occupancy Rental, Leasing, & Licensing for U Restaurant and Bars	CODE E	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for  Commercial Rental, Leasing, & Licensing for  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	REGION / ITY CODE PA	389 030 BUSINESS CODE 018 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.00 3.00 TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON PAdvertising 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 0N / BUSINE CODE S 018 015 016 037 010 027 020 019 008 044 144 213 040 214 011	2.500 2.500 2.500 2.500 2.500 2.500 2.500 2.500 2.800	GL GL		PEORIA P 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 U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CODE E	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	REGION / ITY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.00 3.00 TAX RATE  3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON PAdvertising 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  REG CITY PA REG CITY PA CITY PA CONTROL PA CONTROL PA CITY PA CITY PA CONTROL PA CITY PA C	029 030 000 BUSINE CODIE S 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315	2.56 2.50 2.50 2.50 2.50 2.50 2.88 2.2.88 2.2.88 2.2.88 3.2.28 3.28	COL GL		PEORIA PI 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 U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	CODE E	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 1.80 0.10 1.80 1.8	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	REGION / ITY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON PAdvertising 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 Food for Home Consumption MRRA Amount D Communications	029 030 000 BUSINE CODIE 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 2.50 2.88 2.2.8	COL GL		PEORIA PI 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 the Commercial Rental, Leasing, & Licensing for the Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	CODE E	018 012 015 016 037 020 019 009 0044 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 1.8	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	REGION / ITY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Commercial Rental, Leasing, & Licensing for Use and Coccupancy  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	029 030 000 BUSINE CODE 5 018 012 015 016 037 020 027 020 019 044 144 213 040 214 011 017 062 315 000 000	2.50 2.50 2.50 2.50 2.50 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.88	COL		PEORIA PI 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 U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	CODE E	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 1.80 0.10 1.80 1.8	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	REGION / ITY CODE PA	389 030 BUSINESS CODE 018 015 016 037 116 010 027 020 019 044 144 045 213 040 214 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON PAdvertising 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 Food for Home Consumption MRRA Amount D Communications	029 030 000 BUSINE CODIE 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 2.50 2.50 2.88 2.2.88	COL		PEORIA PI 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 the Commercial Rental, Leasing, & Licensing for the Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	CODE E	018 012 015 016 037 020 019 009 0044 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 1.8	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	REGION / ITY CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Commercial Rental, Leasing, & Licensing for Use and Coccupancy  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	029 030 000 BUSINE CODE 5 018 012 015 016 037 020 027 020 019 044 144 213 040 214 011 017 062 315 000 000	2.50 2.50 2.50 2.50 2.50 2.88 2.2.88	COL		PEORIA P 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 U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE E	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 1	
Use Tax Purch (Single Item Portion over \$3, Use Tax From Inventory  CITY/TOWN NAME  PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	REGION / ITY CODE PA	389 030 BUSINESS CODE 018 015 016 037 116 010 027 020 019 044 144 045 213 040 214 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory  CITY/TOWN NAME  PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Commercial Rental, Leasing, & Licensing for Use and Coccupancy  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	029 030 000 BUSINE CODE 5 018 012 015 016 037 020 027 020 019 044 144 213 040 214 011 017 062 315 000 000	2.50 2.50 2.50 2.50 2.50 2.88 2.2.88	COL		PEORIA P 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 U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CODE E	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	

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

# TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City Tax  TABLE 2		IPALITIES	TRANSACTION PRIVILEGE						tive July 1	s are expressed as percentages (%) unless otherwise noted.				
CITY/TOWN NAME REGION/ CITY CODE		TAX RATE COUNTY	CITY/TOWN NAME REGION			TAX PATE	COUNTY	CITY/TOWN NAME REGION CITY COL	/ BUSINESS	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	\$.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		1.10		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.	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00				
Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00	Commercial Rental, Leasing, & Licensing for Us	e 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.	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.	2.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00				
Commercial Lease (Additional Tax) <sup>c</sup>	313	0.10	Retail Sales	017	2.	2.00		Restaurant and Bars	011	3.00				
Rental Occupancy	040	2.30	Retail Sales Food for Home Consumption	062	2.	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.	2.00		Retail Sales (Single Item Portion over \$5,000)	357	1.50				
Restaurant and Bars	011	2.30	Transporting	006	2.	.00		Retail Sales Food for Home Consumption	062	3.00				
Retail Sales	017	2.30	Utilities	004	2.	.00		MRRA Amount D	315	3.00				
Retail Sales (Single Item Portion over \$10,968)	165	2.00						Communications	005	3.00				
MRRA Amount D	315	2.30						Transporting	006	3.00				
Communications	005	4.70						Utilities	004	3.00				
Transporting	006	2.30												
Utilities	004	2.70												
Wastewater Removal Services	485	2.70												
Jet Fuel Use Tax (cents per gallon)	051	\$.00732												
Use Tax Purchases	029	2.30												
Use Tax Purch (Single Item Portion over \$10,968)	166	2.00												
Use Tax From Inventory	030	2.30												

CITY/TOWN NAME	REGION / CITY 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	\$.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) <sup>B</sup>		144	3.00	
Residential Rental, Leasing, & Licensing	for Use	045	2.75	
Commercial Rental, Leasing, & Licensing	for Use	213	2.75	
Rental, Leasing, & Licensing for Use of T	PP	214	2.75	
Restaurant and Bars		011	2.75	
Retail Sales		017	2.75	
Retail Sales Food for Home Consumption	n	062	2.75	
MRRA Amount D		315	2.75	
Communications		005	2.75	
Transporting		006	2.75	
Utilities		004	2.75	
Jet Fuel Use Tax (cents per gallon)		051	\$.015	
Use Tax Purchases		029	2.75	
Use Tax From Inventory		030	2.75	

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
PRESCOTT VALLEY	PL			YAV	QUARTZSITE	QZ			LAP
Advertising		018	2.83		Amusements		012	2.50	
Amusements		012	2.83		Contracting – Prime		015	3.50	
Contracting – Prime		015	2.83		Contracting – Speculative Builders		016	3.50	
Contracting – Speculative Builders		016	2.83		Contracting – Owner Builder		037	3.50	
Contracting – Owner Builder		037	2.83		Job Printing		010	2.50	
Job Printing		010	2.83		Manufactured Buildings		027	3.50	
Manufactured Buildings		027	2.83		Timbering and Other Extraction		020	2.50	
Timbering and Other Extraction		020	2.83		Severance – Metal Mining		019	0.10	
Severance – Metal Mining		019	0.10		Publication		009	2.50	
Publication		009	2.83		Hotels		044	5.50	
Hotels		044	2.83		Commercial Rental, Leasing, & Licensir	ng for Use	213	2.50	
Hotel/Motel (Additional Tax) B		144	2.83		Rental, Leasing, & Licensing for Use of	TPP	214	2.50	
Rental, Leasing, & Licensing for Use of T	PP	214	2.83		Restaurant and Bars		011	3.00	
Restaurant and Bars		011	2.83		Retail Sales		017	2.50	
Retail Sales		017	2.83		Retail Sales (Single Item Portion over \$	10,000)	367	1.00	
Retail Sales Food for Home Consumption	n	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	er \$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

Arizona State, County and City	Tax Rat	<u>e Look-U</u>	<u> 1001</u>		TRANSACTION PRIVILE	GE AN	אוט טור		AA KAI	E IADLES E	Trective J	uly 1, 20	20
ABLE 2	MU	NICIPA	LITIE	S					All t	tax rates are expressed as percentages (	%) unless	otherwi	se note
CITY/TOWN NAME	CITY	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COL			COUNT
QUEEN CREEK	CODE			MAR/PNL	QUEEN CREEK SPECIAL DISTRICT	QD	040	0.50	MAR	SAFFORD SF	040	0.50	GRA
Advertising	QC	018	2.25	WAR/PINL	Amusements		012	2.50		Advertising	018	2.50	
Advertising Amusements		018	2.25		Job Printing		010	2.50		Amusements	012	2.50	
Contracting – Prime		012	4.25		Publication		009	2.50		Contracting – Prime	015	2.50	
		016	4.25		Hotels		044	2.50		Contracting – Speculative Builders	016	2.50	
Contracting – Speculative Builders					Restaurant and Bars		011	2.50		Contracting – Owner Builder	037	2.50	
Contracting – Owner Builder		037	4.25		Retail Sales		017	2.50		Feed at Wholesale	116	2.50	
Job Printing		010	2.25		Retail Sales Food for Home Consumptio	n	062	2.50		Job Printing	010	2.50	
Manufactured Buildings		027	2.25		MRRA Amount D		315	2.50		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	2.25		Communications		005	2.50		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10		Transporting		006	2.50		Severance – Metal Mining	019	0.10	
Publication		009	2.25		Utilities		004	2.50		Publication	009	2.50	
Hotels		044	2.25							Hotels	044	2.50	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Call 480-358-3000 to find out if these rate	s apply to	your busin	ess activ	ities in	Hotel/Motel (Additional Tax) <sup>B</sup>	144	5.00	
Residential Rental, Leasing, & Licensing fo		045	2.25		Queen Creek.					Commercial Rental, Leasing, & Licensing for Use		2.50	
Commercial Rental, Leasing, & Licensing f		213	2.25							Rental Occupancy	040	2.50	
Rental, Leasing, & Licensing for Use of TP	Р	214	2.25							Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	2.25							Restaurant and Bars	011	2.50	
Retail Sales		017	2.25							Retail Sales	017	2.50	
Retail Sales Food for Home Consumption		062	2.25							Retail Sales (Single Item over \$5,000)	717	1.00	
MRRA Amount D		315	2.25							Retail Sales Food for Home Consumption	062	2.50	
Communications		005	2.25							MRRA Amount D	315	2.50	
Transporting		006	2.25							Communications	005	2.50	
Utilities		004	2.25							Transporting	006	2.50	
Use Tax Purchases		029	2.25							Utilities	004	2.50	
Use Tax From Inventory		030	2.25							Use Tax Purchases	029	2.50	
										Use Tax Purchases (Single Item over \$5,000)	729	1.00	
										Use Tax From Inventory	030	2.50	
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY		REGION /	BUSINESS	TAX RATE	COUNTY		GION/ BUSI	INESS TAX	RATE C

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME		USINESS	TAX RATE CO	YTNUC
SAHUARITA	SA			PMA	SAN LUIS	SU			YMA	SCOTTSDALE	SC		M	IAR
Amusements		012	2.00		Advertising		018	4.00		Advertising		018	1.75	
Contracting – Prime		015	4.00		Amusements		012	4.00		Amusements		012	1.75	
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	4.00		Contracting – Prime		015	1.75	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	1.75	
Job Printing		010	2.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	1.75	
Manufactured Buildings		027	2.00		Job Printing		010	4.00		Feed at Wholesale		116	1.75	
Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	4.00		Job Printing		010	1.75	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	4.00		Jet Fuel Sales (cents per gallon)		049	\$.018	
Publication		009	2.00		Severance – Metal Mining		019	0.10		Manufactured Buildings		027	1.75	
Hotels		044	2.00		Publication		009	4.00		Timbering and Other Extraction		020	1.75	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotels		044	4.00		Severance – Metal Mining		019	0.10	
Residential Rental, Leasing, & Licensir		045	2.00		Residential Rental, Leasing, & Licensin		045	4.00		Publication		009	1.75	
Commercial Rental, Leasing, & Licensi		213	2.00		Commercial Rental, Leasing, & Licens		213	4.00		Hotels		044	1.75	
Rental, Leasing, & Licensing for Use of	f TPP	214	2.00		Rental, Leasing, & Licensing for Use o	f TPP	214	4.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	5.00	
Restaurant and Bars		011	2.00		Restaurant and Bars		011	4.00		Residential Rental, Leasing, & Licensing for U		045	1.75	
Retail Sales		017	2.00		Retail Sales		017	4.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	1.75	
MRRA Amount D		315	2.00		Retail Sales (Single Item Portion over		467	1.50		Rental, Leasing, & Licensing for Use of TPP		214	1.75	
Communications		005	2.00		Retail Sales Food for Home Consumpt	tion	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 ov	er \$2,500)	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	\$.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

Anzona otate, county and only	TUX INUL	C LOOK-O	<u> </u>		TIVALIONO FIGURE I NIVILLO	J_ / !! •	0		V	L INDLES EIN	scrive oury	.,			
BLE 2	MU	NICIPAL	LITIE	S					All t	ax rates are expressed as percentages (%,	ed as percentages (%) unless otherwise noted.				
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUN		
SEDONA	SE			COC/YAV	SHOW LOW	SL			NAV	SIERRA VISTA SR			COI		
Amusements		012	3.50		Advertising		018	2.00		Advertising	018	1.95			
Contracting – Prime		015	3.50		Amusements		012	2.00		Amusements	012	1.95			
Contracting – Speculative Builders		016	3.50		Contracting – Prime		015	2.00		Contracting – Prime	015	2.45			
Contracting – Owner Builder		037	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	2.45			
Job Printing		010	3.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	2.45			
Manufactured Buildings		027	3.50		Job Printing		010	2.00		Feed at Wholesale	116	1.95			
Γimbering and Other Extraction		020	3.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	\$.02			
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95			
Publication		009	3.50		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95			
Hotels		044	3.50		Publication		009	2.00		Timbering and Other Extraction	020	1.95			
lotel/Motel (Additional Tax) <sup>B</sup>		144	3.50		Hotels		044	2.00		Severance – Metal Mining	019	0.10			
Commercial Rental, Leasing, & Licensing fo	r Use	213	3.50		Commercial Rental, Leasing, & Licensing	for Use	213	2.00		Publication	009	1.95			
Rental, Leasing, & Licensing for Use of TPP	)	214	3.50		Rental, Leasing, & Licensing for Use of TF	PP	214	2.00		Extended Stay	244	5.50			
Restaurant and Bars		011	3.50		Restaurant and Bars		011	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.00			
Retail Sales		017	3.50		Retail Sales		017	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00			
MRRA Amount <sup>D</sup>		315	3.50		Retail Sales Food for Home Consumption		062	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.95			
Communications		005	3.50		MRRA Amount D		315	2.00		Restaurant and Bars	011	2.60			
Fransporting		006	3.50		Communications		005	2.00		Retail Sales	017	1.95			
Utilities		004	3.50		Transporting		006	2.00		Retail Sales Food for Home Consumption	062	1.95			
Use Tax Purchases		029	3.00		Utilities		004	2.00		MRRA Amount D	315	1.95			
Use Tax From Inventory		030	3.00							Communications	005	2.00			
										Utilities	004	2.00			
										Jet Fuel Use Tax (cents per gallon)	051	\$.02			
										Use Tax Purchases	029	1.95			
										Use Tax From Inventory	030	1.95			

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizonia State, County and City	Tax Nat	E LUUK-U	<u> 1001</u>		TIVANDACTION FINITIELGE		<u> </u>		<u>~^ I\/ ~ I</u>	L TABLES	Lilecti	ve July I	, 2020	
ABLE 2	MU	NICIPAI	LITIE	S					All t	ax rates are expressed as percentages	s (%) un	less oth	erwise	note
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION / Y CODE	BUSINESS	TAX RATE	COUNTY		EGION / I	BUSINESS CODE	TAX RATE	COL
SPRINGERVILLE	SV			APA	ST JOHNS	SJ			APA	STAR VALLEY	SY			GL
Advertising		018	3.00		Advertising		018	3.00		Advertising		018	2.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements		012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing		010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels		044	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Residential Rental, Leasing, & Licensing for L		045	2.00	
Residential Rental, Leasing, & Licensing for	Use	045	3.00		Residential Rental, Leasing, & Licensing for		045	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for		213	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Rental, Leasing, & Licensing for Use of TPF	)	214	3.00		Rental, Leasing, & Licensing for Use of TPP	)	214	3.00		Restaurant and Bars		011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales		017	2.00	
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	2.00	
Retail Sales (Single Item Portion over \$1,00	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	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
SUPERIOR	SI			PNL	SURPRISE	SP			MAR	TAYLOR	TL			NAV
Advertising		018	4.00		Advertising		018	2.20		Advertising		018	2.00	
Amusements		012	4.00		Amusements		012	2.20		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.70		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.70		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	2.00	
Job Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	2.00	
Manufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Severance – Metal Mining		019	0.10		Publication		009	2.00	
Hotels		044	4.00		Publication		009	2.20		Hotels		044	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Residential Rental, Leasing, & Licensing	for Use	045	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.52		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Commercial Rental, Leasing, & Licensing	g for Use	213	2.00		Residential Rental, Leasing, & Licensing	for Use	045	2.20		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00	
Rental, Leasing, & Licensing for Use of 1	ГРР	214	4.00		Commercial Rental, Leasing, & Licensin	g for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPF	)	214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales		017	4.00		Rental, Leasing, & Licensing for Use of	TPP	214	2.20		Retail Sales		017	2.00	
Retail Sales (Single Item Portion over \$5	500)	407	1.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
MRRA Amount D		315	4.00		Retail Sales		017	2.20		MRRA Amount <sup>D</sup>		315	2.00	
Communications		005	4.00		MRRA Amount D		315	2.20		Transporting		006	2.00	
Transporting		006	4.00		Communications		005	2.20						
Utilities		004	4.00		Transporting		006	2.20						
					Utilities		004	2.20						
					Use Tax Purchases		029	2.20						
					Use Tax From Inventory		030	2.20						

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

Effective July 1, 2020

**TABLE 2** All tax rates are expressed as percentages (%) unless otherwise noted REGION / BUSINESS TAX REGION / BUSINESS TAX REGION/ BUSINESS TAX CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CITY CODE CODE RATE CITY CODE CODE RATE CITY CODE CODE RATE TEMPE MAR **THATCHER** TC GRA **TOLLESON** TN MAR 018 1.80 Amusements 012 2.50 Amusements 012 2.50 Advertising Amusements 012 1.80 Contracting - Prime 3.50 Contracting - Prime 2.50 015 015 Contracting - Prime 015 1.80 Contracting - Speculative Builders 016 3.50 Contracting - Speculative Builders 016 2.50 Contracting - Owner Builder Contracting - Owner Builder Contracting - Speculative Builders 016 1.80 037 3.50 037 2.50 Job Printing Job Printing Contracting - Owner Builder 037 1.80 010 2.50 010 2.50 Job Printing 010 1.80 Manufactured Buildings 027 2.50 Manufactured Buildings 027 2.50 Manufactured Buildings 027 Timbering and Other Extraction 2.50 Timbering and Other Extraction 020 2.50 1.80 020 Timbering and Other Extraction Severance - Metal Mining Severance - Metal Mining 020 1.80 019 0.10 019 0.10 Severance - Metal Mining Publication Publication 019 0.10 009 2.50 009 2.50 2.50 Publication 009 1.80 Hotels 2 50 Hotels 044 044 Hotels 2.00 044 1.80 Hotel/Motel (Additional Tax)<sup>B</sup> 144 3.00 Hotel/Motel (Additional Tax)B 144 144 5.00 Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use 045 2.50 Hotel/Motel (Additional Tax)B 045 2.00 Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use 045 1.80 213 2.00 213 2.50 Commercial Rental, Leasing, & Licensing for Use 213 1.80 Rental, Leasing, & Licensing for Use of TPP 214 2 50 Rental, Leasing, & Licensing for Use of TPP 214 2.50 Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Restaurant and Bars 214 1.80 011 2 50 011 2.50 Restaurant and Bars 011 1.80 Retail Sales 017 2.50 Retail Sales 017 2.50 Retail Sales 017 1.80 Retail Sales (Single Item over \$5,000) 717 1.00 Retail Sales (Single Item Portion over \$5,000) 357 2.00 Retail Sales Food for Home Consumption 062 1.80 Retail Sales Food for Home Consumption 062 2.50 Retail Sales Food for Home Consumption 062 2.50 MRRA Amount [ 315 1.80 MRRA Amount D 315 2.50 MRRA Amount D 315 2.50 Communications 005 1.80 Communications 005 2.50 Communications 005 2.50 Transporting 006 1.80 Transporting 006 2.50 Transporting 006 2.50 Utilities 004 1.80 Utilities 004 2.50 Utilities 004 2.50 Use Tax Purchases Use Tax Purchases 029 1.80 029 2.50

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

030

1.80

Use Tax From Inventory

CITY/TOWN NAME	EGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE
TUCSON	TU			PMA	TUSAYAN	TY
Amusements		012	2.60		Advertising	
Contracting – Prime		015	2.60		Amusements	
Contracting – Speculative Builders		016	2.60		Contracting – Prime	
Contracting – Owner Builder		037	2.60		Contracting - Speculative Builders	
Job Printing		010	2.60		Contracting – Owner Builder	
Manufactured Buildings		027	2.60		Job Printing	
Timbering and Other Extraction		020	2.60		Manufactured Buildings	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction	
Publication		009	2.60		Severance - Metal Mining	
Hotels		044	6.00		Publication	
Bed Surtax (Additional Tax) (Per night)		035	\$4.00 ea		Hotels	
Commercial Rental, Leasing, & Licensing fo	r Use	213	2.60		Hotel/Motel (Additional Tax) <sup>B</sup>	
Rental, Leasing, & Licensing for Use of 1	TPP	214	2.60		Commercial Rental, Leasing, & Licen	sing for Use
Restaurant and Bars		011	2.60		Rental, Leasing, & Licensing for Use	of TPP
Retail Sales		017	2.60		Restaurant and Bars	
MRRA Amount D		315	2.60		Retail Sales	
Communications		005	2.60		MRRA Amount D	
Public Utility (Additional Communications	s) <sup>F</sup>	105	4.50		Communications	
Transporting	,	006	2.60		Transporting	
Utilities		004	2.60		Utilities	
Public Utility (Additional Utility) <sup>G</sup>		104	4.50			
Public Utility Right of Way		133	1.50			
Use Tax Purchases		029	2.60			
Use Tax From Inventory		030	2.60			

030

2.50

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

Use Tax From Inventory

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

<sup>(</sup>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). into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

BUSINESS

CODE

018

012

015

016

037

010

027

020

019

009

044

144

213

214

011

017

315

005

006

004

TAX

RATE

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2.00 2.00 COUNTY

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<sup>(</sup>C) "Additional Tax" means in addition to Commercial Lease. (D) Report amount due on materials purchased exempt from tax and incorporated

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Allizonia otato, obality alia oity	TOX ITO	C LOOK O	<del>5 . 00.</del>		110 (140) (0 11014 1 1 (1414 1	<u> </u>	10 0 11		., , , , , , , ,	2 17 18 12 2	oure our	, .,	
ABLE 2	MU	NICIPAI	LITIES	3					All	tax rates are expressed as percentages (%)	unless o	therwi	se noted.
	REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION /	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
WELLTON	WT			YMA	WICKENBURG	WB		ı	MAR/YAV	WILLCOX WC			COH
Advertising		018	2.50		Advertising		018	2.20		Advertising	018	3.00	
Amusements		012	2.50		Amusements		012	2.20		Amusements	012	3.00	
Contracting – Prime		015	2.50		Contracting – Prime		015	3.50		Contracting – Prime	015	3.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	3.00	
Job Printing		010	2.50		Feed at Wholesale		116	2.20		Job Printing	010	3.00	
Manufactured Buildings		027	2.50		Job Printing		010	2.20		Manufactured Buildings	027	3.00	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.20		Timbering and Other Extraction	020	3.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining	019	0.10	
Publication		009	2.50		Severance - Metal Mining		019	0.10		Publication	009	3.00	
Hotels		044	2.50		Publication		009	2.20		Hotels	044	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.50		Hotels		044	2.20		Hotel/Motel (Additional Tax) <sup>B</sup>	144	4.00	
Residential Rental, Leasing, & Licensing for	Use	045	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Commercial Rental, Leasing, & Licensing for	r Use	213	2.50		Residential Rental, Leasing, & Licensing for	or Use	045	1.70		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Rental, Leasing, & Licensing for Use of TPP	)	214	2.50		Commercial Rental, Leasing, & Licensing	for Use	213	1.70		Restaurant and Bars	011	3.00	
Restaurant and Bars		011	2.50		Rental Occupancy		040	1.70		Retail Sales	017	3.00	
Retail Sales		017	2.50		Rental, Leasing, & Licensing for Use of TF	PP	214	2.20		Retail Sales (Single Item over \$1,250)	417	2.00	
Retail Sales Food for Home Consumption		062	2.50		Restaurant and Bars		011	2.20		Retail Sales Food for Home Consumption	062	3.00	
MRRA Amount D		315	2.50		Retail Sales		017	2.20		MRRA Amount D	315	3.00	
Communications		005	2.50		Retail Sales (Single Item over \$5,000)		717	1.69		Communications	005	3.00	
Transporting		006	2.50		Retail Sales Food for Home Consumption		062	2.20		Transporting	006	3.00	
Utilities		004	2.50		MRRA Amount D		315	2.20		Utilities	004	3.00	
					Communications		005	3.00					
					Transporting		006	2.20					
					Utilities		004	2.20					

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

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

Effective July 1, 2020

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

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

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

TABLE 4

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

I ADLE 4	INDIAN RESERVATION COD	LS
RESERVATION	COUNTY	CODE
Ak-Chin	Pinal	PNA
Cocopah	Yuma	YMB
Colorado River	La Paz	LAC
Fort McDowell-Ya	avapaiMaricopa	MAE
Fort Mohave	Mohave	MOF
Fort Yuma-Quecl	hanYuma	YMG
Gila River	Maricopa	MAH
Gila River	Pinal	PNH
Havasupai	Coconino	COI
Норі	Coconino	COJ
Норі	Navajo	NAJ
Hualapai	Coconino	COK
Hualapai	Mohave	MOK
Kaibab-Paiute	Coconino	COL
Kaibab-Paiute	Mohave	MOL
Navajo	Apache	APM
Navajo	Coconino	COM
Navajo	Navajo	NAM
Pascua-Yaqui	Maricopa	MAN
Pascua-Yaqui	Pima	PMN
Salt River Pima-N	MaricopaMaricopa	MAO
San Carlos Apac	heGila	GLP
San Carlos Apac	heGraham	GRP
San Carlos Apac	hePinal	PNP
San Juan Southe	ern PaiuteCoconino	COQ
Tohono O'Odhan	nMaricopa	MAT
Tohono O'Odhan	nPima	PMT
Tohono O'Odhan	nPinal	PNT
Tonto Apache	Gila	GLU
White Mountain A	ApacheApache	APD
White Mountain A	ApacheGila	GLD
White Mountain A	ApacheGraham	GRD
White Mountain A	ApacheNavajo	NAD
Yavapai Apache	Yavapai	YAW
Yavapai-Prescott	Yavapai	YAX

**INDIAN RESERVATION CODES**