# **TPT and Other Tax Rate Tables**

#### TRANSACTION PRIVILEGE TAX RATES

ARIZONA DEPARTMENT OF REVENUE

#### **NO TPT RATE CHANGES EFFECTIVE AUGUST 1, 2021**

(Changes are highlighted in yellow)

#### MEDICAL AND ADULT USE MARIJUANA TPT CODES and RATES: SEE PAGES 21 - 43

(Changes are highlighted in yellow)

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

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

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

Arizona State, County and City

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

711120	TABLE 1					0.0107		RATES FO				NTIES	ABLLO			Hective Augu	1, 2021
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%
800	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%
414	Peer-to-Peer Car Sharing	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 I	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	N/A	N/A
019	Severance–Metalliferous Mining	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	.025%	.03%
025	Transient Lodging b	6.05%	6.90%	6.60%	6.55%	7.70%	7.27%	5.50%	6.38%	6.05%	7.248%	6.60%	6.325%	6.71%	6.05%	.055%	.066%
325	Online Lodging Marketplace n	6.05%	6.60%	6.05%	6.55%	7.70%	5.72%	5.50%	6.38%	5.50%	6.698%	6.60%	6.325%	6.710%	6.05%	.055%	.066%
026	Use Tax-Utilities	6.10%	5.90%	5.60%	6.10%	6.10%	5.60%	5.60%	5.60%	6.10%	6.60%	5.60%	5.60%	6.60%	5.60%	N/A	N/A
029	Use Tax Purchases	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
030	Use Tax From Inventory	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
033	Telecommunications Devices	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	N/A	N/A
041	Municipal Water <sup>c</sup>	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A	N/A
049	Jet Fuel Tax d	3.355¢	3.965¢	3.66¢	3.66¢	4.27¢	3.355¢	3.05¢	3.5563¢	3.355¢	3.965¢	3.66¢	3.507¢	3.660¢	3.355¢	N/A	N/A
051	Jet Fuel Use Tax d	3.05¢	3.05¢	3.05¢	3.05%	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	N/A	N/A
053/055	Rental Car Surcharge e, h	0	0	0	0	0	\$2.50	0	0	\$3.50	0	0	0	0	0	N/A	N/A
129	Use Tax Direct Payments	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
153	Rental Car Surcharge–Stadium h	0	0	0	0	0	3.25%	0	0	0	0	0	0	0	0	N/A	N/A
911	911 Telecommunications <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%.
- n) Unincorporated areas of Pima County add 6%. (Report using REGION CODE PH and class code 300.)

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

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#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2  MUNICIPALITIES  All tax rates are expressed as percentages (%) unless otherwise noted.  CITY/TOWN NAME  CITY/TOWN NAME  CITY/TOWN NAME  CITY/TOWN NAME  CITY/TOWN NAME  CITY/TOWN NAME  ADACHE JUNCTION  ADJ  MAR/PNL  Advertising  Advertising  Amusements  MUNICIPALITIES  REGION / CITY/CODE CODE (CODE NATE COUNTY CODE CODE NATE COUNTY CODE CODE NATE COUNTY CODE CODE NATE CODE NATE COUNTY CODE
APACHE JUNCTION   AJ
Advertising         018         2.40         Advertising         018         2.50         Advertising         018         3.50           Amusements         012         2.40         Amusements         012         2.50         Amusements         012         3.50
Amusements 012 2.40 Amusements 012 2.50 Amusements 012 3.50
Contracting – Prime         015         2.40         Contracting – Prime         015         2.50         Contracting – Prime         015         4.00
Contracting – Speculative Builders 016 2.40 Contracting – Speculative Builders 016 2.50 Contracting – Speculative Builders 016 4.00
Contracting – Owner Builder 037 2.40 Contracting – Owner Builder 037 2.50 Contracting – Owner Builder 037 4.00
Feed at Wholesale         116         2.40         Job Printing         010         2.50         Job Printing         010         3.50
Job Printing 010 2.40 Manufactured Buildings 027 2.50 Manufactured Buildings 027 3.50
Manufactured Buildings 027 2.40 Timbering and Other Extraction 020 2.50 Timbering and Other Extraction 020 3.50
Timbering and Other Extraction 020 2.40 Severance – Metal Mining 019 0.10 Severance – Metal Mining 019 0.10
Severance – Metal Mining 019 0.10 Publication 009 2.50 Publication 009 3.50
Publication 009 2.40 Hotels 044 2.50 Hotels 044 3.50
Hotels 044 2.40 Hotel/Motel (Additional Tax) <sup>B</sup> 144 2.00 Hotel/Motel (Additional Tax) <sup>B</sup> 144 2.00
Hotel/Motel (Additional Tax) <sup>8</sup> 144 2.40 Residential Rental, Leasing and Licensing for Use 045 2.50 Residential Rental, Leasing, & Licensing for Use 045 2.50
Residential Rental, Leasing and Licensing for Use 045 2.20 Commercial Rental, Leasing, & Licensing for Use 213 2.50 Commercial Rental, Leasing, & Licensing for Use 213 2.50
Commercial Rental, Leasing, & Licensing for Use 213 2.20 Rental, Leasing, & Licensing for Use of TPP 214 2.50 Rental, Leasing, & Licensing for Use of TPP 214 2.50
Rental Occupancy 040 2.20 Restaurant and Bars 011 2.50 Restaurant and Bars 011 3.50
Rental, Leasing, & Licensing for Use of TPP 214 2.40 Retail Sales 017 2.50 Retail Sales 017 3.50
Restaurant and Bars 011 2.40 Retail Sales (Single Item Over \$5,000) 717 1.50 Retail Sales (Single Item over \$5,000) 717 1.00
Retail Sales 017 2.40 Retail Sales Food for Home Consumption 062 2.50 Retail Sales Food for Home Consumption 062 3.50
Retail Sales (Single Item Portion Over \$2,000) 297 1.40 MRRA Amount D 315 2.50 MRRA Amount D 315 3.50
Retail Sales Food for Home Consumption 062 2.40 Communications 005 2.50 Communications 005 3.50
MRRA Amount D 315 2.40 Transporting 006 2.50 Transporting 006 3.50
Communications 005 3.40 Utilities 004 2.50 Utilities 004 3.50
Transporting 006 2.40 Use Tax Purchases 029 1.50 Use Tax Purchases 029 3.50
Utilities 004 3.40 Use Tax From Inventory 030 1.50 Use Tax Purchases (Single Item Over \$5,000) 729 1.00
Use Tax Purchases 029 2.40 Use Tax From Inventory 030 3.50
Use Tax (Single Item Portion Over \$2,000) 299 1.40
Use Tax From Inventory 030 2.40
CITY/TOWN NAME  REGION / BUSINESS TAX COUNTY CITY/TOWN NAME
BISBEE BB COH BUCKEYE BE MAR BULLHEAD CITY BH M
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 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

CI	ITY CODE	CODE	RATE	0001111	OII I/I OWN NAME	CITY CODE	CODE	RATE	0001111	CITY	CODE	CODE	RATE	0001111
BISBEE	ВВ			СОН	BUCKEYE	BE			MAR	BULLHEAD CITY E	ВН			MOH
Advertising		018	3.50		Advertising		018	3.00		Advertising		018	2.00	
Amusements		012	3.50		Amusements		012	3.00		Amusements		012	2.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00	
Feed at Wholesale		116	3.50		Feed at Wholesale		116	3.00		Job Printing		010	2.00	
Job Printing		010	3.50		Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)		049	\$.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	5.00		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		045	2.00		Commercial Rental, Leasing, & Licensing fo		213	2.00	
Commercial Rental, Leasing, & Licensing for		213	3.50		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP	•	214	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Rental Occupancy		040	2.00		Restaurant and Bars		011	2.00	
Restaurant and Bars		011	3.50		Rental, Leasing, & Licensing for Use of TPP	)	214	3.00		Retail Sales		017	2.00	
Retail Sales		017	3.50		Restaurant and Bars		011	3.00		MRRA Amount D		315	2.00	
Retail Sales Food for Home Consumption		062	3.50		Retail Sales		017	3.00		Communications		005	2.00	
MRRA Amount D		315	3.50		Retail Sales (Single Item Over \$1,999.99)		307	1.10		Transporting		006	2.00	
Communications		005	3.50		Retail Sales Food for Home Consumption		062	3.00		Utilities		004	2.00	
Transporting		006	3.50		MRRA Amount D		315	3.00		Jet Fuel Use Tax (cents per gallon)		051	\$.03	
Utilities		004	3.50		Communications		005	4.00		Use Tax Purchases		029	2.00	
					Transporting		006	3.00		Use Tax From Inventory		030	2.00	
					Utilities		004	3.00						

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

MUNICIPALITIES

TABLE 2				MUNICIPALITIES					All tax rates are expressed as percentages (%) unless other				
	REGION /	BUSINESS CODE	TAX RATE	COUNTY		REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION/ CITY CODI	BUSINESS CODE	TAX RATE	COUNT
CAMP VERDE	CE			YAV	CAREFREE	CA			MAR	CASA GRANDE CG			PNL
Advertising		018	3.65		Advertising		018	3.00		Advertising	018	1.80	
Amusements		012	3.65		Amusements		012	3.00		Amusements	012	1.80	
Contracting – Prime		015	3.65		Contracting – Prime		015	4.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	3.65		Job Printing		010	3.00		Job Printing	010	1.80	
Manufactured Buildings		027	3.65		Manufactured Buildings		027	3.00		Manufactured Buildings	027	1.80	
Timbering and Other Extraction		020	3.65		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	1.80	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.65		Publication		009	3.00		Publication	009	1.80	
Hotels		044	3.65		Hotels		044	3.00		Hotels	044	1.80	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	
Residential Rental, Leasing, & Licensing for	Use	045	2.00		Residential Rental, Leasing, & Licensing for	Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80	
Commercial Rental, Leasing, & Licensing fo	r Use	213	2.00		Commercial Rental, Leasing, & Licensing for	r Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.80	
Rental, Leasing, & Licensing for Use of TPF	)	214	3.65		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.80	
Restaurant and Bars		011	3.65		Restaurant and Bars		011	3.00		Restaurant and Bars	011	1.80	
Retail Sales		017	3.65		Retail Sales		017	3.00		Retail Sales	017	2.00	
Retail Sales (Single Item Portion Over \$5,00	00)	357	1.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales (Single Item Portion Over \$5,000)	357	1.50	
MRRA Amount D	•	315	3.65		MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption	062	2.00	
Communications		005	3.65		Communications		005	3.00		MRRA Amount D	315	2.00	
Transporting		006	3.65		Transporting		006	3.00		Communications	005	2.00	
Utilities		004	3.65		Utilities		004	3.00		Transporting	006	1.80	
Use Tax Purchases		029	3.65		Use Tax Purchases		029	3.00		Utilities	004	2.00	
Use Tax From Inventory		030	3.65		Use Tax From Inventory		030	3.00					

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2					MUNICIPALITIES				All tax rat	es are expressed as percentages (%)	unless d	otherwise	noted.	.]
	REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY		EGION / TY CODE	BUSINESS	TAX RATE	COUNTY		REGION /	BUSINESS	TAX RATE	COUNTY
CLARKDALE	CD			YAV	CLIFTON	CF			GRN	COLORADO CITY	CC			MOH
Advertising		018	3.50		Advertising		018	3.00		Advertising		018	3.00	
Amusements		012	3.50		Amusements		012	3.00		Amusements		012	7.00	
Contracting – Prime		015	4.50		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.50		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.50		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.50		Job Printing		010	3.00		Job Printing		010	2.00	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.50		Hotels		044	3.00		Hotels		044	7.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Residential Rental, Leasing, & Licensing for U	Use	045	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	7.00	
Residential Rental, Leasing, & Licensing t	for Use	045	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Rental, Leasing, & Licensing for Use of TI	PP	214	3.50		Restaurant and Bars		011	3.00		Rental Occupancy		040	2.00	
Restaurant and Bars		011	3.50		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	3.50		Retail Sales (Single Item Portion Over \$9,999	9)	377	2.00		Restaurant and Bars		011	3.50	
Retail Sales Food for Home Consumption	1	062	3.00		Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	3.00	
MRRA Amount D		315	3.50		MRRA Amount D		315	3.00		MRRA Amount D		315	3.00	
Communications		005	3.50		Communications		005	3.00		Communications		005	7.00	
Transporting		006	3.50		Transporting		006	3.00		Transporting		006	2.00	
Utilities		004	3.50		Utilities		004	3.00		Utilities		004	2.00	
										Use Tax Purchases		029	2.00	
										Use Tax From Inventory		030	2.00	

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
COOLIDGE	CL			PNL
Advertising		018	3.00	
Amusements		012	3.00	
Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00	
Job Printing		010	3.00	
Manufactured Buildings		027	3.00	
Timbering and Other Extraction		020	3.00	
Severance – Metal Mining		019	0.10	
Publication		009	3.00	
Hotels		044	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00	
Residential Rental, Leasing, & Licensi	ng for Use	045	3.00	
Commercial Rental, Leasing, & Licens	ing for Use	213	3.00	
Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use of	of TPP	214	3.00	
Restaurant and Bars		011	3.00	
Retail Sales		017	3.00	
Retail Sales (Single item over \$10,000	0)	917	1.50	
Retail Sales Food for Home Consump	tion	062	3.00	
MRRA Amount D		315	3.00	
Communications		005	3.00	
Transporting		006	3.00	
Utilities		004	3.00	
Use Tax Purchases		029	3.00	
Use Tax Purchases (Single Item Over	\$10,000)	929	1.50	
Use Tax From Inventory	•	030	3.00	

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

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective August 1, 2021

TABLE 2			MUNICIPALITIES  All tax rates are expressed as percentages (%) unless otherwise						se noted	I.	
CITY/TOWN NAME REGION/CITY CODE	BUSIN	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COD	BUSINES: CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO	DDE CODE		: "
OUGLAS DL	CODE		СОН	DUNCAN Advertising	018	2.00	GRN	EAGAR EG Amusements	012	3.00	) )
dvertising	018	3.80		Amusements	010	2.00		Contracting – Prime	012	3.00	
musements	012	3.80		Contracting – Prime	015	2.00		Contracting – Speculative Builders	016	3.00	
ontracting – Prime	015	3.80		Contracting – Speculative Builders	016	2.00		Contracting – Owner Builder	037	3.00	
ontracting – Speculative Builders	016	3.80		Contracting – Owner Builder	037	2.00		Job Printing	010	3.00	
ontracting – Owner Builder	037	3.80		Job Printing	010	2.00		Manufactured Buildings	010	3.00	
eed at Wholesale	116	3.80		Manufactured Buildings	010	2.00		Timbering and Other Extraction	020	3.00	
b Printing	010	3.80		Timbering and Other Extraction	027	2.00		Severance – Metal Mining	019	0.10	
anufactured Buildings	010	3.80		Severance – Metal Mining				Publication			
nbering and Other Extraction	027	3.80			019	0.10			009	3.00	
everance – Metal Mining				Publication	009	2.00		Hotels	044	3.00	
verance – Metal Mining Iblication	019	0.10		Hotels	044	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00	
	009	3.80		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Residential Rental, Leasing, & Licensing for Use		3.00	
otels	044	3.80		Residential Rental, Leasing, & Licensing for Use	045	2.00		Commercial Rental, Leasing, & Licensing for Use		3.00	
otel/Motel (Additional Tax) <sup>B</sup>	144	4.00		Commercial Rental, Leasing, & Licensing for Use		2.00		Rental Occupancy	040	3.00	
esidential Rental, Leasing and Licensing for Use	045	2.80		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
ommercial Rental, Leasing, & Licensing for Use	213	2.80		Restaurant and Bars	011	2.00		Restaurant and Bars	011	3.00	
ntal Occupancy	040	2.80		Retail Sales	017	2.00		Retail Sales	017	3.00	i
ntal, Leasing, & Licensing for Use of TPP	214	3.80		Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item over \$1,000)	157	2.00	1
staurant and Bars	011	3.80		MRRA Amount D	315	2.00		Retail Sales Food for Home Consumption	062	3.00	,
tail Sales	017	3.80		Communications	005	2.00		MRRA Amount D	315	3.00	)
tail Sales (Single Item Portion Over \$10,000)	367	2.80		Transporting	006	2.00		Communications	005	3.00	)
tail Sales Food for Home Consumption	062	3.80		Utilities	004	2.00		Transporting	006	3.00	j
RRA Amount D	315	3.80						Utilities	004	3.00	j
mmunications	005	3.80						Use Tax Purchases	029	3.00	
insporting	006	3.80						Use Tax Purchases (Single Item Over \$1,000)	159	2.00	
ities	004	3.80						Use Tax From Inventory	030	3.00	
e Tax Purchases	029	3.80						· · · · · · · · · · · · · · · · · · ·	000	0.00	
e Tax Purchases (Single Item Portion Over \$10,000		2.80									
e Tax From Inventory	030	3.80									
REGION /	BUSINESS	TAX		REGION	BUSINES	S TAX		REGION /	BUSINESS	TAX	
TTY/TOWN NAME CITY CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CITY COD		RATE		CITY/TOWN NAME CITY CODE	CODE	RATE	CC
<u>MIRAGE</u> EM	0.40	0.00	MAR	ELOY EL	0.10	0.00	PNL	<u>FLAGSTAFF</u> FS	040	0.004	C
Ivertising	018	3.00		Advertising	018	3.00		Advertising	018	2.281	
nusements	012	3.00		Amusements	012	3.00		Amusements	012	2.281	
ontracting – Prime	015	3.00		Contracting – Prime	015	4.50		Contracting – Prime	015	2.281	
ontracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	4.50		Contracting – Speculative Builders	016	2.281	
ntracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	4.50		Contracting – Owner Builder	037	2.281	
b Printing	010	3.00		Job Printing	010	3.00		Feed at Wholesale	116	2.281	
anufactured Buildings	027	3.00		Manufactured Buildings	027	3.00		Job Printing	010	2.281	
mbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	3.00		Manufactured Buildings	027	2.281	
verance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.281	
blication	009	3.00		Publication	009	3.00		Severance – Metal Mining	019	0.100	
tels	044	3.00		Hotels	044	4.00		Publication	009	2.281	
tel/Motel (Additional Tax) <sup>B</sup>	144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Hotels	044	4.281	
sidential Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.281	
mmercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use		3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.281	
ntal, Leasing, & Licensing for Use of TPP	214	3.00		Rental Occupancy	040	3.00		Restaurant and Bars	011	4.281	
staurant and Bars	011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Retail Sales	017	2.281	
tail Sales	017			Restaurant and Bars	011			_	315	2.281	
		3.00				6.00		MRRA Amount D			
ail Sales Food for Home Consumption	062	3.00		Retail Sales	017	3.00		Communications	005	2.281	
RA Amount	315	3.00		Retail Sales (Single Item Portion over \$6,000)	337	1.50		I ransporting	006	2.281	
mmunications	005	3.00		Retail Sales Food for Home Consumption	062	2.00		Utilities	004	2.281	
nsporting	006	3.00		MRRA Amount D	315	3.00		Public Utility Right of Way	133	2.000	
ities	004	3.00		Communications	005	3.00		Use Tax Purchases	029	2.281	
e Tax Purchases	029	3.00		Transporting	006	3.00		Use Tax From Inventory	030	2.281	
e Tax From Inventory	030	3.00		Utilities	004	3.00					
				Use Tax Purchases	029	3.00					
				Use Tax Purchases(Single Item Portion Over \$6,00		1.50					
				Use Tax From Inventory	030	3.00					
				•							
) "Additional Tax" means in addition to Restaurant	Tax.		ı	(C) "Additional Tax" means in addition to Commerci	al Lease			Review each City/Town for tax on Food for Home Consi	umption		_
If you report under Hotel (Business code 044), this		an Addit		(D) Report amount due on materials purchased exen		and inco	rporated	(E) When reporting for Short Term Motor Vehicle you m		usiness	-
tel tax rate that must be applied and reported (Busin				into a Maintenance, Repair, Replacement or Alteration				Code 214 and 114 for this City.			
•• • • • • • • • • • • • • • • • • • • •		•		Page 6				•			-

Commercial Profession   Comm	Arizona State, County and City Tax Rate Look-Up Tool TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES Effective August 1, 2021												
Color   Colo	TABLE 2					MUNICIPALITIES			All tax	rates are expressed as percentages (%) u	less othe	rwise ı	oted.
Adventising 18 2.00 Adventising 18 2.00 Adventising 18 2.00 Adventising 19 2.00 Contracting Speculative Bullotes 19 2.00 C					COUNTY				COUNT				
Anusemenies Ordination — Prince   1012   2.00   Anusemenies   1012   2.00   Contraction — Prince   1014   4.00   Contraction — Prince   1016   4.00   Contraction — Prince   1016   4.00   Contraction — Prince   1016   4.00   Contracting — Contrac					PNL								
Contracting - Prime Out 5													
Contracting - Specialisher Builders   0.16   4.00   Contracting - Specialisher Builders   0.17   4.00   Contracting - Specialisher Buildings   0.17   2.00   Contracting - Specialisher Buildings   0.17   4.00   Contracting - Specialisher Buildings   0.17   2.00   Manufacturate Buildings   0.17   2.00   Manufacturate Buildings   0.17   2.00   Manufacturate Buildings   0.19   0.10   Severance - Media Mining   0.19   0.10   Severance - Media Mining   0.19   0.10   Severance - Media Mining   0.10   Severance -													
Contracting - Owner Builder													
Job Printing   010   200   Job Printing   010   2.90   Job Printing   010   4.00													
Manufacturies Buildings													
Timbering and Other Extraction	•					•							
Severance - Motal Mining													
Publication													
HotelMortel (Additional Tax)													
Residential Rental, Leasing, & Licensing for Use   Q45   Q.00   Residential Rental, Leasing, & Licensing for Use   Q45   Q.00   Commercial Rental, Leasing, & Licensing for Use   Q47   Q.00   Commercial Rental, Leasing, & Licensing for Use   Q47   Q.00   Q.00   Rental Sales   Q.00   Q.00   Rental Sales   Q.00   Rental Sales   Q.00   Rental Sales   Q.00   Q.00   Rental Sales   Q.00   Q.0	Hotels	04	1 :	2.00		Hotels	044	2.90	1	Hotels	044	4.00	)
Commercial Rental, Leasing, & Licensing for Use of TPP   214   4.00	Hotel/Motel (Additional Tax) <sup>B</sup>	14	1 :	2.00			144	4.00	1			4.00	)
Rental Leaning for Use of TPP													
Restaurat and Bars   011   2,00   Rental, Leaning, & L'Cenning for Use of TPP   214   2,90   Relati Sales   017   2,00													
Retail Sales   O17   2.00   Restaurant and Bars   O11   2.90   Retail Sales   Cook of Home Consumption   O62   2.00   Retail Sales   O17   2.90   MRRA Amount   O17   2.90   MRRA Amount   O17   0.90   MRRA Amount   O18   0.90   O18   0.90   O19													
Retail Sales Food for Home Consumption   062   2.00   Retail Sales Food for Home Consumption   017   2.90   MFRA Amount   018   2.90   Communications   0.05   4.00													
MRRA Amount													
Communications													
Transporting													
Unities   United													
Use Tax From Inventory													
Use Tax From Inventory													
CITY/TOWN NAME   REGION   BUSINESS   TAX RATE   COUNTY   CITY/TOWN NAME   REGION   BUSINESS   TAX   COUNTY   COURTY   COURT										,			
MAR   GILBERT   GB	•					Use Tax From Inventory	030	2.90	1				
MAR   GILBERT   GB													
MAR   GILBERT   GB													
Advertising	CITY/TOWN NAME REGION	/ BUSIN	ESS TA	X RATE	COUNTY	CITY/TOWN NAME REGION/	BUSINESS	TAX	COLINTY	REGIO	I/ BUSINE	SS TA	
Contracting - Prime   015   3.50   Amusements   012   1.50   Amusements   012   2.90	CITY/TOWN NAME CITY COL	/ BUSIN	ESS TA	X RATE		CITY/TOWN NAME CITY CODE				CITY/TOWN NAME			E COUNTY
Contracting - Speculative Builders   016   3.50   Contracting - Prime   015   2.90	GILA BEND GI	JE COL	_			GILBERT CITY CODE	CODE	RATE		GLENDALE CITY CO	DE CODE	RA	E MAR
Contracting - Owner Builder	GILA BEND GI Amusements	01	2	3.50		GILBERT GB Advertising	018	1.50		GLENDALE GE Advertising	DE CODE 018	2.9	E COUNTY  MAR  0
Feed at Winolesale	GILA BEND GI Amusements Contracting – Prime	01 01	2	3.50 3.50		GILBERT GB Advertising Amusements	018 012	1.50 1.50		GLENDALE GE Advertising Amusements	018 012	2.9 2.9	MAR 0
Job Printing	GILA BEND GI Amusements Contracting – Prime Contracting – Speculative Builders	01 01 01	2	3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime	018 012 015	1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime	018 012 015	2.9 2.9 2.9	MAR 0 0 0
Manufactured Buildings   027   3.50   Manufactured Buildings   027   1.50   Jet Fuel Sales (cents per gallon)   049   \$.028     Jet Fuel Sales (cents per gallon)   049   \$.03   Publication   009   1.50   Manufactured Buildings   027   2.90     Timbering and Other Extraction   020   3.50   Hotels   044   1.50   Timbering and Other Extraction   020   2.90     Severance – Metal Mining   019   0.10   Hotel/Motel (Additional Tax) <sup>6</sup>   144   2.80   Severance – Metal Mining   019   0.10     Publication   099   3.50   Residential Rental, Leasing, & Licensing for Use   0.45   1.50     Hotels   0.44   3.50   Commercial Rental, Leasing, & Licensing for Use   213   1.50     Hotel/Motel (Additional Tax) <sup>6</sup>   144   2.00   Rental, Leasing, & Licensing for Use   214   1.50   Hotels     Hotel/Motel (Additional Tax) <sup>6</sup>   144   2.00   Rental, Leasing, & Licensing for Use   0.11   1.50     Residential Rental, Leasing, & Licensing for Use   0.45   3.00   Restaurant and Bars   0.11   1.50     Rental, Leasing, & Licensing for Use   0.45   3.00   Retail Sales   0.17   1.50     Rental, Leasing, & Licensing for Use   0.15   3.50   Retail Sales   0.17   1.50     Restaurant and Bars   0.11   3.50   MRRA Amount <sup>0</sup>   315   1.50   Restaurant and Bars   0.11   3.90     Retail Sales Food for Home Consumption   0.62   3.50   Transporting   0.06   1.50   Retail Sales   0.17   2.90     Retail Sales Food for Home Consumption   0.62   3.50   Transporting   0.06   1.50   Retail Sales   0.17   2.90     MRRA Amount <sup>0</sup>   0.15   0.15   0.15   0.15   0.15     MRRA Amount <sup>0</sup>   0.	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	01 01 01 03	2	3.50 3.50 3.50 3.50		GILBERT GB Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.50 1.50 1.50 1.50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.9 2.9 2.9 2.9	MAR 0 0 0 0 0
Timbering and Other Extraction   O20   3.50   Hotels   O44   1.50   Timbering and Other Extraction   O20   2.90   Severance - Metal Mining   O19   O.10   Hotel/Motel (Additional Tax) <sup>B</sup>   144   2.80   Severance - Metal Mining   O19   O.10   O.10   Publication   O99   2.90   O.10	GILA BEND GI Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	01 01 01 03 11	2 5 6 7 6 6	3.50 3.50 3.50 3.50 3.50		GILBERT GB  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.9 2.9 2.9 2.9 2.9	MAR 0 0 0 0 0 0 0 0
Severance - Metal Mining   0.19   0.10   Hotel/Motel (Additional Tax)   1.44   2.80   Severance - Metal Mining   0.19   0.10   0.10	GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	01 01 01 03 11 01	2 5 6 7 6 9 9	3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	018 012 015 016 037 010	1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.9 2.9 2.9 2.9 2.9 2.9	E COUNTY  MAR  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Publication 009 3.50 Residential Rental, Leasing, & Licensing for Use 045 1.50 Publication 009 2.90 Hotels 044 3.50 Commercial Rental, Leasing, & Licensing for Use 213 1.50 Hotels 044 2.90 Hotels 045 3.50 Rental, Leasing, & Licensing for Use of TPP 214 1.50 Residential Rental, Leasing, & Licensing for Use 045 2.20 Commercial Rental, Leasing, & Licensing for Use 045 3.00 Restaurant and Bars 011 1.50 Residential Rental, Leasing, & Licensing for Use 045 2.20 Commercial Rental, Leasing, & Licensing for Use 045 3.00 Retail Sales 017 1.50 Commercial Rental, Leasing, & Licensing for Use 045 2.20 Commercial Rental, Leasin	GITYTOWN NAME CITY COL GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)	01 01 01 03 11 01 02 04	2 5 6 7 6 9 7 9	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY TOWN NAME CITY CODE GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication	018 012 015 016 037 010 027 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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	2.9 2.9 2.9 2.9 2.9 2.9 2.9 5.0	E COUNTY  MAR  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Hotels 044 3.50 Commercial Rental, Leasing, & Licensing for Use 213 1.50 Hotels 044 2.90 Hotel/Motel (Additional Tax) <sup>B</sup> 144 2.00 Rental, Leasing, & Licensing for Use of TPP 214 1.50 Residential Rental, Leasing, & Licensing for Use 045 3.00 Restaurant and Bars 011 1.50 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Retail Sales Food for Home Consumption 062 1.50 Rental, Leasing, & Licensing for Use of TPP 214 2.90 Restaurant and Bars 011 3.50 MRRA Amount <sup>D</sup> 315 1.50 Restaurant and Bars 017 3.50 Communications 051 3.50 Utilities 04 1.50 Retail Sales Food for Home Consumption 062 1.50 Retail Sales 017 2.90 MRRA Amount <sup>D</sup> 3.50 Communications 051 3.50 Utilities 04 1.50 Retail Sales Food for Home Consumption 062 2.50 Communications 051 3.50 Utilities 054 1.50 Retail Sales Food for Home Consumption 062 2.50 Communications 051 3.50 Utilities 054 1.50 Retail Sales Food for Home Consumption 062 2.50 Utilities 054 1.50 Retail Sales Food for Home Consumption 063 2.90 Utilities 054 1.50 Retail Sales Food for Home Consumption 064 2.90 Use Tax Purchases 029 1.50 Utilities 054 1.50 Utilities 054 Utilities 054 Utilities 054 Utilities 054 Utilities 055 Utilities 05	GITYTOWN NAME GITY COL GILA BEND GI  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	01 01 01 03 11 01 02 04	2 5 6 7 7 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50		GILBERT GB  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels	018 012 015 016 037 010 027 009 044	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 049	2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9	E COUNTY  MAR  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Hotel/Motel (Additional Tax) <sup>B</sup> 144 2.00 Rental, Leasing, & Licensing for Use of TPP 214 1.50 Hotel/Motel (Additional Tax) <sup>B</sup> 145 5.00 Residential Rental, Leasing, & Licensing for Use 215 3.00 Restaurant and Bars 216 Commercial Rental, Leasing, & Licensing for Use 217 2.20 Commercial Rental, Leasing, & Licensing for Use 218 3.00 Retail Sales 219 2.20 Commercial Rental, Leasing, & Licensing for Use 219 2.20 Commercial Rental, Leasing, & Licensing for Use 210 2.20 Restaurant and Bars 211 3.50 Retail Sales Food for Home Consumption 212 3.50 Retail Sales Food for Home Consumption 213 5.00 Restaurant and Bars 214 3.50 Retail Sales Food for Home Consumption 215 2.90 Retail Sales Food for Home Consumption 216 2.50 Retail Sales Food for Home Consumption 217 2.90 Retail Sales Food for Home Consumption 218 2.90 Retail Sales Food for Home Consumption 219 2.90 Retail Sales Food for Home Consumption 210 2.90 Retail Sales Food for Home Consumption 210 2.90 Retail Sales Food for Home Consumption 211 3.90 Retail Sales Food for Home Consumption 212 2.90 Retail Sales Food for Home Consumption 213 2.90 Retail Sales Food for Home Consumption 214 2.90 Retail Sales Food for Home Consumption 215 2.90 Communications 216 2.90 Retail Sales Food for Home Consumption 217 2.90 Retail Sales Food for Home Consumption 218 2.90 Retail Sales Food for Home Consumption 219 2.90 Retail Sales Food for Home Consumption 220 2.90 Retail Sa	GITYTOWN NAME CITY COL  GILA BEND GI  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	01 01 01 03 11 01 02 04 02	2 5 6 7 7 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	018 012 015 016 037 010 027 009 044 144	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 049 027 020 019	2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 0.1	MAR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Residential Rental, Leasing, & Licensing for Use O45	GILA BEND GI 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	01 01 01 03 11 01 02 04 02 01	22556677	3.50 3.50 3.50 3.50 3.50 3.50 3.50 \$.03 3.50 0.10 3.50		GILBERT GB  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	018 012 015 016 037 010 027 009 044 144 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 049 027 020 019	2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 3.00 2.9 2.9	MAR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Commercial Rental, Leasing, & Licensing for Use of TPP 214 3.50 Retail Sales Food for Home Consumption 062 1.50 Rental, Leasing, & Licensing for Use of TPP 214 2.90 Restaurant and Bars 011 3.50 MRRA Amount D 3.50 MRRA Amount D 3.50 Retail Sales Food for Home Consumption 062 1.50 Restaurant and Bars 011 3.90 Retail Sales Food for Home Consumption 062 3.50 Transporting 006 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount D 8.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 MRRA Amount D 8.50 MRRA Amount D	GILA BEND GI 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	01 01 01 03 11 01 02 04 02 01 00 04	2 5 5 6 7 7 6 9 9 9 9 1	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY TOWN NAME CITY CODE  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	018 012 015 016 037 010 027 009 044 144 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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	018 018 012 015 016 037 010 049 027 020 019 009	2.9 2.9 2.9 2.9 2.9 2.9 2.9 3.0 2.9 2.9 2.9	MAR 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Rental, Leasing, & Licensing for Use of TPP 214 3.50 Retail Sales Food for Home Consumption 062 1.50 Rental, Leasing, & Licensing for Use of TPP 214 2.90 Restaurant and Bars 011 3.50 MRRA Amount 0 315 1.50 Restaurant and Bars 017 3.50 Communications 005 1.50 Retail Sales 017 2.90 Retail Sales Food for Home Consumption 062 3.50 Transporting 006 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount 0 815 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.50 MRRA Amount 0 815 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 MRRA Amount 0 815 3.50 Utilities 005 3.50 MRRA Amount 0 815 2.90 Communications 006 3.50 Communications 007 3.50 Communications 008 3.50 Utilities 004 3.50 Utilities 005 005 005 005 005 005 005 005 005 00	GILA BEND GI 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>	01 01 01 03 11 01 02 04 02 01 00 04	2 5 5 6 7 7 6 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 009 044 144 045 213 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	018 018 012 015 016 037 010 049 027 020 019 009 044 144	2.9 2.9 2.9 2.9 2.9 8.00 2.9 2.9 0.1 2.9 2.9 5.0	MAR  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Restaurant and Bars         011         3.50         MRRA Amount D Communications         315         1.50         Restaurant and Bars         011         3.90           Retail Sales         017         3.50         Communications         005         1.50         Retail Sales         017         2.90           Retail Sales Food for Home Consumption         062         3.50         Transporting         006         1.50         Retail Sales (Single Item Over \$5,000)         717         2.20           MRRA Amount D Communications         315         3.50         Utilities         004         1.50         Retail Sales Food for Home Consumption         062         2.50           Communications         005         3.50         Utilities         004         1.50         Retail Sales (Single Item Over \$5,000)         717         2.20           MRRA Amount D Communications         005         3.50         Utilities         004         1.50         Retail Sales (Single Item Over \$5,000)         062         2.50           MRRA Amount D Communications         005         3.50         006         0.50         006         0.50         006         0.50         006         0.50         006         0.50         0.50         0.50         0.50         0.50         0.50	GILA BEND GI 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 Use	01 01 01 03 11 01 02 04 02 01 00 04 14	2 5 5 6 7 7 6 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <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	018 012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us	018 019 019 010 016 037 010 049 027 020 019 009 044 144 045	2.9 2.9 2.9 2.9 2.9 9.0 2.9 0.1 2.9 2.9 2.9	MAR  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Retail Sales         017         3.50         Communications         005         1.50         Retail Sales         Retail Sales (Single Item Over \$5,000)         717         2.90           Retail Sales Food for Home Consumption         062         3.50         Transporting         006         1.50         Retail Sales (Single Item Over \$5,000)         717         2.20           MRRA Amount D         315         3.50         Utilities         004         1.50         Retail Sales Food for Home Consumption         062         2.50           Communications         005         3.50         MRRA Amount D         315         2.90           Transporting         006         3.50         Communications         006         0.00         6.10           Utilities         004         3.50         Example of the consumption	GILA BEND GI 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 Use Commercial Rental, Leasing, & Licensing for Use	01 01 01 03 11 01 02 04 02 01 00 04 14	2 5 5 7 7 6 6 7 7 9 9 9 9 14 14 15 5 3	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <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	018 012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us	018 018 012 015 016 037 010 049 027 020 019 009 044 144 e 045 e 213	2.9. 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. 0.1 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. 2.9. 2.	MAR  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Retail Sales Food for Home Consumption         062         3.50         Transporting         006         1.50         Retail Sales (Single Item Over \$5,000)         717         2.20           MRRA Amount D         315         3.50         Utilities         004         1.50         Retail Sales Food for Home Consumption         062         2.50           Communications         005         3.50         MRRA Amount D         315         2.90           Transporting         006         3.50         Communications         005         6.10           Utilities         004         3.50         Transporting         006         2.90           Jet Fuel Use Tax (cents per Gallon)         051         \$.03         5.03 <t< td=""><td>GILA BEND GI 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, &amp; Licensing for Use Commercial Rental, Leasing, &amp; Licensing for Use Rental, Leasing, &amp; Licensing for Use of TPP</td><td>01 01 01 03 11 01 02 04 02 01 00 04 14 04 21</td><td>2 5 5 7 7 6 6 7 7 9 9 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td><td>3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50</td><td></td><td>GITY CODE  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, &amp; Licensing for Use  Commercial Rental, Leasing, &amp; Licensing for Use  Rental, Leasing, &amp; Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption</td><td>018 012 015 016 037 010 027 009 044 144 045 213 214 011</td><td>1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50</td><td></td><td>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, &amp; Licensing for Use Commercial Rental, Leasing, &amp; Licensing for Use Rental, Leasing, &amp; Licensing for Use of TPP</td><td>018 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213</td><td>RA<sup>1</sup> 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9</td><td>MAR  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td></t<>	GILA BEND GI 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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	01 01 01 03 11 01 02 04 02 01 00 04 14 04 21	2 5 5 7 7 6 6 7 7 9 9 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GITY CODE  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	018 012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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	018 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213	RA <sup>1</sup> 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9	MAR  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
MRRA Amount D         315         3.50         Utilities         004         1.50         Retail Sales Food for Home Consumption         062         2.50           Communications         005         3.50         MRRA Amount D         315         2.90           Transporting         006         3.50         Communications         005         6.10           Utilities         004         3.50         Transporting         006         2.90           Jet Fuel Use Tax (cents per Gallon)         051         \$.03         Utilities         Utilities         004         2.90           Use Tax Purchases         029         1.50         \$ 1.50         Jet Fuel Use Tax (cents per Gallon)         051         \$.028	GILA BEND GI 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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	01 01 01 03 11 01 02 04 02 01 00 04 14 04 21 21	25567766077	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE 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 PRestaurant and Bars	018 019 019 015 016 037 010 049 027 020 019 009 044 144 045 045 049 011	2.9. 2.9. 2.9. 2.9. 2.9. 9.00 2.9. 2.9.	MAR  O  O  O  O  O  O  O  O  O  O  O  O  O
Communications         005         3.50         MRRA Amount D         315         2.90           Transporting         006         3.50         Communications         005         6.10           Utilities         004         3.50         Transporting         006         2.90           Jet Fuel Use Tax (cents per Gallon)         051         8.03         Utilities         004         2.90           Use Tax Purchases         029         1.50         Jet Fuel Use Tax (cents per Gallon)         051         \$.028	GILA BEND GI 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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	01 01 01 03 11 02 04 02 01 00 04 14 04 21 21	2 5 7 6 7 7 9 9 9 9 1 1 1 1 1 7	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213 214 011 017	RA <sup>2</sup> 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9	MAR  O  O  O  O  O  O  O  O  O  O  O  O  O
Transporting         006         3.50         Communications         005         6.10           Utilities         004         3.50         Transporting         006         2.90           Jet Fuel Use Tax (cents per Gallon)         051         \$.03         Utilities         004         2.90           Use Tax Purchases         029         1.50         Jet Fuel Use Tax (cents per Gallon)         051         \$.028	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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	01 01 01 03 11 01 02 04 02 01 00 04 14 04 21 21 01	25567766077999944445563344447722	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE 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>6</sup> Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Us Restaurant and Bars Retail Sales Retail Sales Retail Sales (Single Item Over \$5,000)	018 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213 214 011 017 717	RA <sup>2</sup> 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9	MAR  O  O  O  O  O  O  O  O  O  O  O  O  O
Utilities         004 Jet Fuel Use Tax (cents per Gallon)         3.50 Utilities         Transporting Utilities         006 2.90 Jet Fuel Use Tax (cents per Gallon)           Use Tax Purchases         029 1.50         Jet Fuel Use Tax (cents per Gallon)         051 \$.028	GITYTOWN NAME GITY COL  GILA BEND GI  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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	01 01 01 03 11 01 02 04 02 01 01 00 04 14 04 21 21 01 01 06 31	2 5 5 6 7 7 7 7 7 7 7 7 7 9 9 9 9 9 9 9 9 9 9	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GB  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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	018 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213 214 011 017 717	RA <sup>2</sup> 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9	MAR  O  O  O  O  O  O  O  O  O  O  O  O  O
Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per Gallon) 051 \$.028	GILA BEND GI 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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	01 01 01 03 11 01 02 04 02 04 02 01 00 04 14 04 21 21 01 01 06 31 00 00 00	2 2 5 5 6 6 7 7 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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 Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D	018 018 012 015 016 037 010 049 027 020 019 009 044 144 e 045 e 213 214 011 017 717 762 315	RA <sup>2</sup> 2.9 2.9 2.9 2.9 2.9 3.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2	MAR  O  O  O  O  O  O  O  O  O  O  O  O  O
001	GILA BEND GI 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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	01 01 01 03 31 11 01 02 04 04 04 04 21 21 01 06 31 00 00	2 5 5 6 6 7 7 7 9 9 9 9 9 9 1 1 1 1 7 7 7 7 7 7 7	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE 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 Us Commercial Rental, Leasing, & Licensing for Us 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	018 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213 214 011 017 717 062 315	RA <sup>2</sup> 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9	MAR  O  O  O  O  O  O  O  O  O  O  O  O  O
	GILA BEND GI 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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	01 01 01 03 11 01 02 04 02 01 00 04 14 21 21 01 06 31 00 00 00	2 2 5 5 7 7 7 7 9 9 9 9 9 9 9 9 9 9 1 7 7 7 7 7	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE 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 Us Commercial Rental, Leasing, & Licensing for Us 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	018 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213 214 011 017 717 062 315 005 006 004	RA <sup>2</sup> 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9	MAR  O  O  O  O  O  O  O  O  O  O  O  O  O
, 000 14X1 41014000	GITYTOWN NAME GITY COL  GILA BEND GI  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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	01 01 01 03 11 01 02 04 02 01 00 04 14 04 21 21 01 01 06 31 00 00 00 00 00 00 00 00 00 00 00 00 00	2 2 5 5 7 7 7 7 9 9 9 9 4 4 4 4 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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 Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Us Rental, Sales Retail 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)	018 018 012 015 016 037 010 049 027 020 019 009 044 144 045 045 06 017 717 717 717 717 717 717 717 7062 0315 006 004 051	RA <sup>2</sup> 2.9 2.9 2.9 2.9 2.9 3.0 2.9 2.9 3.9 2.9 2.9 2.9 2.9 3.9 2.9 2.9 2.9 2.9 3.9 2.9 2.9 3.9 2.9 3.9 3.9 3.9 3.9 3.9 3.9 3.9 3.9 3.9 3	MAR  O  O  O  O  O  O  O  O  O  O  O  O  O
Use Tax (Single Item Over \$5,000) 729 2.20	GILA BEND GI 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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	01 01 01 03 11 01 02 04 02 01 00 04 14 21 21 01 06 31 00 00 00	2 2 5 5 7 7 7 7 9 9 9 9 4 4 4 4 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE 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 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	018 018 012 015 016 037 010 049 027 020 019 009 044 144 045 e 213 214 011 017 717 062 315 005 006 004 051	RA <sup>2</sup> 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9	E COUNTY  MAR  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	GITYTOWN NAME GITY COL  GILA BEND GI  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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	01 01 01 03 11 01 02 04 02 01 00 04 14 04 21 21 01 01 06 31 00 00 00 00 00 00 00 00 00 00 00 00 00	2 2 5 5 7 7 7 7 9 9 9 9 4 4 4 4 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE 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 Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases Use Tax (Single Item Over \$5,000)	018 018 019 015 016 037 010 049 027 020 019 044 144 011 017 717 062 315 005 006 004 051 029 729	RA <sup>2</sup> 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9	MAR  O  O  O  O  O  O  O  O  O  O  O  O  O
Use Tax From Inventory 030 2.90	GITYTOWN NAME GITY COL  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 Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	01 01 01 03 11 01 02 04 02 01 00 04 14 04 21 21 01 01 06 31 00 00 00 00 00 00 00 00 00 00 00 00 00	2 2 5 5 7 7 7 7 9 9 9 9 4 4 4 4 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) <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	018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE 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 Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases Use Tax (Single Item Over \$5,000)	018 018 019 015 016 037 010 049 027 020 019 044 144 011 017 717 062 315 005 006 004 051 029 729	RA <sup>2</sup> 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9	MAR  O  O  O  O  O  O  O  O  O  O  O  O  O

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

				MUNICIPALITIES			All tax ra	ates are expressed as percentages (%) unles	s otherwi	se note	ed.
REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY
GL			GLA	GOODYEAR GY			MAR	<u>GUADALUPE</u> GU			MAR
	018										
	012			Amusements	012			Amusements	012		
	016			Contracting – Speculative Builders	016				016		
	037							Contracting – Owner Builder	037		
	010	2.30		Job Printing	010			Job Printing	010	4.00	
	027	2.30		Jet Fuel Sales (cents per gallon)	049			Manufactured Buildings	027	4.00	
	020	2.30		Manufactured Buildings	027			Timbering and Other Extraction	020	4.00	
	019	0.10		Timbering and Other Extraction	020	2.50		Severance – Metal Mining	019	0.10	
	009	2.30		Severance – Metal Mining	019	0.10		Publication	009	4.00	
	044	2.30		Publication	009	2.50		Hotels	044	4.00	
	144	3.00		Hotels	044	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>	144	6.00	
for Use	213	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00	
PP	214	2.30		Residential Rental, Leasing, & Licensing for Use	045	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
	011	2.30		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
	017	2.30		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars	011	5.00	
n	062	2.30		Restaurant and Bars	011	4.00		Retail Sales	017	4.00	
	315	2.30		Retail Sales	017	2.50		Retail Sales Food for Home Consumption	062	4.00	
	005	2.30		Retail Sales (Single item over \$5,000)	717	1.20		MRRA Amount D	315	4.00	
	006	2.30		Retail Sales Food for Home Consumption	062	2.00		Communications	005	4.00	
	004	2.30		MRRA Amount D	315			Transporting	006	4.00	
	029			Communications	005			Utilities	004	4.00	
				Transporting				Use Tax Purchases			
								Use Tax From Inventory			
								,	000		
								NOTE: Hotel/Motel (Additional Tax) is not a new tax. I	t was collec	ted by th	ne Citv. A
											•
				Use Tax From Inventory	030	2.50					
REGION /	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION/	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION/	BUSINESS	TAX	COUNT
HV	CODE	KAIE	GI A	HOI BROOK HR	CODE	KAIE		HIJACHUCA CITY HC	CODE	RAIE	CC
	REGION / CITY CODE GL	REGION / BUSINESS CODE  GL  018 012 015 016 037 010 027 020 019 009 044 144 for Use 213 PP 214 011 017 062 315 006 004 029 030  REGION / BUSINESS CITY CODE  BUSINESS CODE	REGION / BUSINESS TAX CODE GL	CITY CODE GL  CODE RATE COUNTY  GL  O18 2.30 012 2.30 015 2.30 016 2.30 037 2.30 010 2.30 027 2.30 020 2.30 019 0.10 009 2.30 044 2.30 044 2.30 044 2.30 044 2.30 047 2.30 049 2.30 040 2.30 040 2.30 040 2.30 040 2.30 040 2.30 040 2.30 040 2.30 040 2.30 040 2.30 040 2.30 050 2.30 060 2.30 060 2.30 060 2.30 060 2.30 060 2.30 060 2.30 060 2.30 060 2.30 060 2.30 060 2.30 060 2.30 060 2.30 070 2.30 080 2.30 080 2.30 090 2.30 090 2.30 090 2.30 090 2.30 090 2.30 090 2.30 090 2.30 090 2.30 090 2.30 090 2.30	REGION   BUSINESS   TAX   COUNTY   CITY CODE   CODE   CODE   CODE   CITY   CITY   CODE   CITY   CODE   CITY   CODE   CITY   CODE   CITY   CITY   CODE   CITY   CODE   CITY   CODE   CITY   CODE   CITY   CITY   CODE   CITY   CODE   CITY   CITY   CODE   CITY   CODE   CITY   CODE   CITY   CITY   CODE   CITY   CITY   CODE   CITY   CODE   CITY   CITY   CITY   CODE   CITY   CITY   CODE   CITY   CITY   CITY   CODE   CITY   CITY   CITY   CITY   CODE   CITY   CI	REGION   BUSINESS CODE   TAX COUNTY   GLA	REGION   BUSINESS   TAX   CODE   GLA	MUNICIPALITIES	BUSINESS   TAX   COUNTY   BUSINESS   TAX   COUNTY   CITY/TOWN NAME   REGION   CITY/TOWN NAME   CITY/TOWN NAME   CITY/TOWN NAME   CITY/TOWN NAME   REGION   CITY/TOWN NAME   REGION   CITY/TOWN NAME   REGION   CITY/TOWN NAME   CITY/TO	REGION   Corporation   Subness   TAX   County   CITY/TOWN NAME   REGION   CITY/TOWN NAME   REGION   CITY/TOWN NAME   REGION   CITY/TOWN NAME   REGION   SUBNESS   TAX   COUNTY   CITY/TOWN NAME   CITY/TOWN NAME   CITY/TOWN NAME   CITY/TOWN NAME   CITY/TOWN NAME	REGION   BUSINESS   TAX   COUNTY   CITY/TOWN NAME   REGION   BUSINES

					CITY CODE	CODE	RATE		CITY C	, \	CODE	RATE	
<u>HAYDEN</u>	HY			GLA	HOLBROOK HB			NAV	HUACHUCA CITY HO	С			(
Advertising		018	3.00		Amusements	012	3.00		Advertising		018	1.90	
Amusements		012	3.00		Contracting – Prime	015	3.00		Amusements		012	1.90	
Contracting – Prime		015	3.00		Contracting – Speculative Builders	016	3.00		Contracting – Prime		015	1.90	
Contracting – Speculative Builders		016	3.00		Contracting – Owner Builder	037	3.00		Contracting – Speculative Builders		016	1.90	
Contracting – Owner Builder		037	3.00		Job Printing	010	3.00		Contracting – Owner Builder		037	1.90	
Feed at Wholesale		116	3.00		Manufactured Buildings	027	3.00		Feed at Wholesale		116	1.90	
Job Printing		010	3.00		Timbering and Other Extraction	020	3.00		Job Printing		010	1.90	
Manufactured Buildings		027	3.00		Severance – Metal Mining	019	0.10		Manufactured Buildings		027	1.90	
Timbering and Other Extraction		020	0.10		Publication	009	3.00		Timbering and Other Extraction		020	1.90	
Severance – Metal Mining		019	0.10		Hotels	044	3.00		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00		Publication		009	1.90	
Hotels		044	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Hotels		044	1.90	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Residential Rental, Leasing, & Licensing for Use		045	1.00	
Residential Rental, Leasing, & Licensing fo	or Use	045	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for Use		213	1.00	
Commercial Rental, Leasing, & Licensing for	for Use	213	3.00		Restaurant and Bars	011	3.00		Rental Occupancy		040	1.90	
Rental Occupancy		040	3.00		Retail Sales	017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.90	
Rental, Leasing, & Licensing for Use of TP	P	214	3.00		Retail Sales Food for Home Consumption	062	3.00		Restaurant and Bars		011	1.90	
Restaurant and Bars		011	3.00		MRRA Amount D	315	3.00		Retail Sales		017	1.90	
Retail Sales		017	3.00		Communications	005	3.00		Retail Sales Food for Home Consumption		062	1.90	
Retail Sales Food for Home Consumption		062	3.00		Transporting	006	3.00		MRRA Amount D		315	1.90	
MRRA Amount D		315	3.00		Utilities	004	3.00		Communications		005	1.90	
Communications		005	3.00		Use Tax Purchases	029	3.00		Transporting		006	1.90	
Fransporting		006	3.00		Use Tax From Inventory	030	3.00		Utilities		004	1.90	
Jtilities		004	3.00						Use Tax Purchases		029	1.90	
Use Tax Purchases		029	3.00						Use Tax From Inventory		030	1.90	
Jse 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

Arizona State, County and City	y <u>Tax</u>	Nate Lou	ו קט-אי	<u> </u>			IL IADELO EIIEC	, i				
TABLE 2					MUNICIPALITIES			All tax r	ates are expressed as percentages (%) un	less otherw	ise note	ed.
	REGION / ITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO	ODE CODE	TAX RATE	COUNTY
<u>JEROME</u>	JO			YAV	KEARNY KN			PNL	<u>KINGMAN</u> KN			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 f		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		213	3.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00		Commercial Rental, Leasing, & Licensing for Use		2.00	
Rental, Leasing, & Licensing for Use of TR	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	<u>MAMMOTH</u>	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, & Licens		045	2.80		Residential Rental, Leasing, & Licensing for		045	2.00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licen	sing for Use	213	2.80		Commercial Rental, Leasing, & Licensing for		213	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use	of TPP	214	2.80		Rental, Leasing, & Licensing for Use of 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 Consump	otion	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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Arizona State, County and City Tax Rate Look-Up Tool			TRANSACTION PRIVILEGE	and o	THER	Tax Ra	ATE TABLES	Effectiv	e Augusi	t 1, 202	<b>'</b> 1		
TABLE 2					MUNICIPALITIES			All tax	rates are expressed as percentages (	%) unles	s otherw	vise no	ted.
CITY/TOWN NAME REGION CITY COI		USINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO					REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
MARANA MA				PMA/PNL	MARICOPA MP			PNL	MESA .	ME			MAR
Amusements		012	2.00		Advertising	018			Advertising		018	2.00	
Contracting – Prime		015	4.00		Amusements	012			Amusements		012	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Prime	015			Contracting – Prime		015	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders	016			Contracting – Speculative Builders		016	2.00	
Job Printing		010	2.00		Contracting – Owner Builder	037			Contracting – Owner Builder		037	2.00	
Manufactured Buildings		027	2.00		Job Printing	010			Job Printing		010	2.00	
Timbering and Other Extraction		020	2.00		Manufactured Buildings	027			Jet Fuel Sales (cents per gallon)		049	\$.03	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020			Manufactured Buildings		027	2.00	
Publication		009	2.00		Severance – Metal Mining	019			Timbering and Other Extraction		020	2.00	
Hotels		044	2.00		Publication	009			Severance – Metal Mining		019	0.10	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	6.00		Hotels	044			Publication		009	2.00	
Commercial Rental, Leasing, & Licensing for Us	se	213	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144			Hotels		044	2.00	
Rental Occupancy		040	2.00		Residential Rental, Leasing, & Licensing for Use	045			Hotel/Motel (Additional Tax) <sup>B</sup>		144	5.00	
Rental, Leasing, & Licensing for Use of TPP		214	2.00		Commercial Rental, Leasing, & Licensing for Use				Residential Rental, Leasing, & Licensing for		045	2.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214			Commercial Rental, Leasing, & Licensing		213	2.00	
Retail Sales		017	2.00		Restaurant and Bars	011			Rental, Leasing, & Licensing for Use of TF	<b>-</b> P	214	2.00	
MRRA Amount D		315	2.00		Retail Sales	017			Restaurant and Bars		011	2.00	
Communications		005	4.00		Retail Sales Food for Home Consumption	062			Retail Sales		017	2.00	
Transporting		006	2.00		MRRA Amount D	315			MRRA Amount D		315	2.00	
Utilities		004 029	4.00		Communications	005 006			Communications		005 006	2.00	
Use Tax Purchases		029	2.00 2.00		Transporting Utilities	004			Transporting Utilities		006	2.00	
Use Tax From Inventory		030	2.00		Use Tax Purchases	002			Wastewater Utility Services		485	2.00	
					Use Tax Functionalses Use Tax From Inventory	030			Jet Fuel Use Tax (cents per gallon)		465 051	\$.03	
					Ose Tax From inventory	030	2.00	)	Use Tax Purchases		029	2.00	
									USE TAX FUICILIASES			2.00	
									Use Tax From Inventory		030	2.00	
									Use Tax From Inventory			2.00	
	ION /	BUSINESS CODE	S TAX		CITY/TOWN NAME REGION / CITY CODE	BUSINES CODE	S TAX	COUNTY	CITY/TOWN NAME	REGION /		2.00 TAX RATE	COUNTY
MIAMI M	CODE	CODE	RAT	GLA	NOGALES NO	CODE	RATE	COUNTY	CITY/TOWN NAME CONTROL		030  BUSINESS CODE	TAX RATE	COUNTY
MIAMI M Advertising	CODE	CODE 018	2.50	GLA	NOGALES NO Advertising	CODE 018	2.00		CITY/TOWN NAME  ORO VALLEY  Advertising	ITY CODE	030 BUSINESS CODE	TAX RATE	
MIAMI M Advertising Amusements	CODE	018 012	2.50 2.50	GLA	NOGALES NO Advertising Amusements	018 012	2.00 2.00		CITY/TOWN NAME  ORO VALLEY Advertising Amusements	ITY CODE	030  BUSINESS CODE  018 012	TAX RATE 2.50 2.50	
MIAMI M Advertising Amusements Contracting – Prime	CODE	018 012 015	2.50 2.50 2.50	GLA )	NOGALES NO Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY Advertising Amusements Contracting – Prime	ITY CODE	030  BUSINESS CODE  018 012 015	TAX RATE  2.50 2.50 4.00	
MIAMI M Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	018 012 015 016	2.50 2.50 2.50 2.50	GLA ) )	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders	ITY CODE	030  BUSINESS CODE  018 012 015 016	TAX RATE  2.50 2.50 4.00 4.00	
MIAMI M Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	2.50 2.50 2.50 2.50 2.50	GLA  O  O  O  O  O  O  O  O  O  O  O  O  O	NOGALES NO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	ITY CODE	030  BUSINESS CODE  018 012 015 016 037	TAX RATE  2.50 2.50 4.00 4.00 4.00	
MIAMI M Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	018 012 015 016 037 010	2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA  OLIVITY  GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	ITY CODE	030  BUSINESS CODE  018 012 015 016 037 010	TAX RATE  2.50 2.50 4.00 4.00 4.00 2.50	
MIAMI M Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	018 012 015 016 037 010 027	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES NO Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	ITY CODE	030  BUSINESS CODE  018 012 015 016 037 010 027	2.50 2.50 4.00 4.00 4.00 2.50 2.50	
MIAMI M 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	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES NO Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction	ITY CODE	030  BUSINESS CODE  018 012 015 016 037 010 027 020	2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50	
MIAMI M 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	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	ITY CODE	030  BUSINESS CODE  018 012 015 016 037 010 027 020 019	2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 0.10	
MIAMI M 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	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication	ITY CODE	030  BUSINESS CODE  018 012 015 016 037 010 027 020 019 009	2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 0.10 2.50	
MIAMI M Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	ITY CODE	030  BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 2.50	
MIAMI M Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use	CODE M	018 012 015 016 037 010 027 020 019 009 044 045	2.56 2.56 2.56 2.56 2.56 2.56 2.50 2.50 2.56 2.56 2.56 2.56	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	018 012 015 016 037 010 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	ITY CODE	030  BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00	
MIAMI M Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	CODE M	018 012 015 016 037 010 027 020 019 009 044 045 213	2.56 2.56 2.56 2.56 2.56 2.56 2.56 2.56	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy	OR	030  BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 040	TAX RATE  2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.00	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	CODE M	018 012 015 016 037 010 027 020 019 009 044 045 213 214	2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.50	GLA  OLIVITY  GLA  OLIVITY  OL	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) B  Rental Occupancy  Rental, Leasing, & Licensing for Use of TE	OR	030  BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 040 214	TAX RATE  2.50 2.50 4.00 4.00 2.50 2.50 0.10 2.50 6.00 2.50 2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE M	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	2.56 2.56 2.56 2.56 2.56 2.56 2.56 2.56	GLA  OLIVITY  GLA  OLIVITY  OL	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 018 012 015 016 037 010 027 029 049 044 144 045 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars	OR	030  BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 040 214 011	TAX RATE  2.50 2.50 4.00 4.00 2.50 2.50 2.50 0.10 2.50 2.50 6.00 2.00 2.50 2.50 2.50	
MIAMI M Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CODE M	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	2.56 2.56 2.56 2.56 2.56 2.56 2.56 2.56	GLA  OLD  OLD  OLD  OLD  OLD  OLD  OLD  O	NOGALES Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales	OR	030  BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017	TAX RATE 2.50 2.50 4.00 4.00 4.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
MIAMI M Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for 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	CODE M	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017	2.56 2.56 2.56 2.55 2.55 2.56 2.56 2.56	GLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales MRRA Amount D	OR	030  BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	TAX RATE  2.50 2.50 4.00 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.00 2.50 2.50 2.50 2.50 2.50 2.50	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing 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	CODE M	ODE  018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315	2.55 2.56 2.55 2.55 2.56 2.56 2.56 2.56	GLA  OLA  OLA  OLA  OLA  OLA  OLA  OLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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 for Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales MRRA Amount D Transporting	OR	030  BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006	TAX RATE  2.50 2.50 4.00 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing 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	CODE M	ODE  018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	2.56 2.55 2.55 2.55 2.55 2.55 2.55 2.55	GLA  OLIVITY  GLA  OLIVITY  OL	NOGALES Advertising Amusements Contracting – Prime Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales for Food for Home Consumption MRRA Amount D	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales MRRA Amount D	OR	030  BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315	TAX RATE  2.50 2.50 4.00 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.00 2.50 2.50 2.50 2.50 2.50 2.50	
MIAMI M Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CODE M	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	2.56 2.56 2.55 2.56 2.56 2.56 2.56 2.56	GLA  OLA  OLA  OLA  OLA  OLA  OLA  OLA	NOGALES  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <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 for Food for Home Consumption  MRRA Amount D  Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales MRRA Amount D Transporting	OR	030  BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006	TAX RATE  2.50 2.50 4.00 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing 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 Use Tax Purchases	CODE M	ODE  018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006 029	2.50 2.55 2.55 2.55 2.55 2.55 2.55 2.55	GLA  OLA  OLA  OLA  OLA  OLA  OLA  OLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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 for Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales MRRA Amount D Transporting	OR	030  BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006	TAX RATE  2.50 2.50 4.00 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
MIAMI M Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for 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	CODE M	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005	2.56 2.56 2.55 2.56 2.56 2.56 2.56 2.56	GLA  OLA  OLA  OLA  OLA  OLA  OLA  OLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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 for Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 006 006	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales MRRA Amount D Transporting	OR	030  BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006	TAX RATE  2.50 2.50 4.00 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	
MIAMI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing 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 Use Tax Purchases	CODE M	ODE  018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315 005 006 029	2.50 2.55 2.55 2.55 2.55 2.55 2.55 2.55	GLA  OLA  OLA  OLA  OLA  OLA  OLA  OLA	NOGALES Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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 for Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00		CITY/TOWN NAME  ORO VALLEY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales MRRA Amount D Transporting	OR	030  BUSINESS CODE  018 012 015 016 037 010 027 020 019 009 044 144 040 214 011 017 315 006	TAX RATE  2.50 2.50 4.00 4.00 4.00 2.50 2.50 0.10 2.50 2.50 6.00 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/T
(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
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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City	Tax Rat	<u>e Look-U</u>	<u>p Tool</u>		TRANSACTION PRIVILEGE	AN	U OTH	IER	IAX RA	I L I ABLES Effect	ive Augus	t 1, 202	21
TABLE 2					MUNICIPALITIES				All tax	rates are expressed as percentages (%) unl	ess otherv	vise no	ted.
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE		TAX RATE	COUNTY
PAGE	PG			COC	PARADISE VALLEY PV	/			MAR	<u>PARKER</u> PK			LAP
Advertising		018	3.00		Advertising		018	2.50		Advertising	018	2.00	
Amusements		012	3.00		Amusements		012	2.50		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	2.50		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.50		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing		010	2.50		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.50		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication		009	2.50		Publication	009	2.00	
Hotels		044	3.00		Hotels		044	2.50		Hotels	044	2.00	
Hotel/Motel (Additional Tax) B		144	4.263		Hotel/Motel (Additional Tax) B		144	3.40		Hotel/Motel (Additional Tax) B	144	4.00	
Residential Rental, Leasing, & Licensing for	- Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	е	045	1.65		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing fo	r Use	213	3.00		Commercial Rental, Leasing, & Licensing for Us	se	213	1.65		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Lease (Additional Tax) C		313	0.85		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy `		040	1.65		Restaurant and Bars	011	4.00	
Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.50		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$3,00	00)	387	2.00		Restaurant and Bars		011	2.50		Retail Sales (Single Item Portion Over \$2,500)	467	1.00	
Retail Sales Food for Home Consumption	- /	062	3.00		Retail Sales		017	2.50		MRRA Amount D	315	2.00	
MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption		062	2.50		Communications	005	2.00	
Communications		005	3.00		MRRA Amount D		315	2.50		Transporting	006	2.00	
Transporting		006	3.00		Communications		005	2.50		Utilities	004	3.00	
Utilities		004	3.00		Transporting		006	2.50		Gundoo	004	0.00	
Use Tax Purchases		029	3.00		Utilities		004	2.50					
Use Tax Purch (Single Item Portion Over \$3	3 000)	389	2.00		Use Tax Purchases		029	2.50					
Use Tax From Inventory	,,,,,,	030	3.00		Use Tax From Inventory		030	2.50					
•					•								
	REGION/	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGIO		BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION/	BUSINESS	TAX	COUNTY
PATAGONIA	PA	CODE	RATE	STC	PAYSON PS		CODE	RATE	GLA	CITY CODE	CODE	RATE	
Advertising	i A	018	3.00	010	Advertising		018	2.88	OLA	PEORIA PE Advertising	018	1.00	MAR/YA
Amusements		012	3.00		Amusements		012	2.88				1.80	
Contracting – Prime		015	3.00		Contracting – Prime		015	2.88		Amusements	012	2.80	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.88		Contracting – Prime	015	1.80	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.88		Contracting – Speculative Builders	016	1.80	
Feed at Wholesale		116	3.00		Job Printing		010	2.88		Contracting – Owner Builder	037	1.80	
Job Printing		010	3.00		Manufactured Buildings		010	2.88		Job Printing	010	1.80	
Manufactured Buildings		010	3.00		Timbering and Other Extraction		020	2.88		Manufactured Buildings	027	1.80	
Timbering and Other Extraction		020	3.00		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	1.80	
Severance – Metal Mining		019	0.10		Publication		009	2.88		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Hotels		009	2.88		Publication	009	1.80	
Hotels		009	3.00				144	5.00		Hotels	044	1.80	
					Hotel/Motel (Additional Tax) B					Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.80	
Hotel/Motel (Additional Tax)		144	3.00		Commercial Rental, Leasing, & Licensing for Us	se	213	2.88		Residential Rental, Leasing, & Licensing for Use	045	1.80	
Residential Rental, Leasing, & Licensing for		045	3.00		Rental Lossing & Licensing for Lice of TRR		040	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.80	
Commercial Rental, Leasing, & Licensing fo	or Use	213 040	3.00		Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars		214 011	2.88 2.88		Rental Occupancy	040	1.80	
Rental Occupancy	,	040 214								Rental, Leasing, & Licensing for Use of TPP	214	1.80	
Rental, Leasing, & Licensing for Use of TPP	-		3.00		Retail Sales		017	2.88		Restaurant and Bars	011	2.80	
Restaurant and Bars		011	3.00		Retail Sales Food for Home Consumption		062	2.88		Retail Sales	017	1.80	
Retail Sales		017	3.00		MRRA Amount D		315	2.88		Retail Sales Food for Home Consumption	062	1.60	
Retail Sales Food for Home Consumption		062	2.50		Communications		005	2.88		MRRA Amount D	315	1.80	
MRRA Amount D		315	3.00		Transporting		006	2.88		Communications	005	1.80	
Communications		005	3.00		Utilities		004	2.88		Transporting	006	1.80	
Transporting		006	3.00							Utilities	004	3.30	
Utilities		004	3.00							Use Tax Purchases	029	1.80	
										Use Tax From Inventory	030	1.80	

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

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2			MUNICIPALITIES  All tax rates are expressed as percentages (%) unless								noted	<i>l</i> .
CITY/TOWN NAME REGION CITY COD		TAX RATE O	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNT
PHOENIX PX			MAR	<u>PIMA</u>	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	\$.0073	12	Manufactured Buildings		027	2.00		Manufactured Buildings	027	3.00	
Manufactured Buildings	027	2.30		Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	3.00	
Timbering and Other Extraction	020	2.30		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining	019	0.10		Publication		009	2.00		Publication	009	3.00	
Publication	009	2.30		Hotels		044	2.00		Hotels	044	3.00	
Hotels	044	2.30		Residential Rental, Leasing, & Licer	nsing for Use	045	2.00		Hotel/Motel (Additional Tax) B	144	3.00	
Hotel/Motel (Additional Tax) B	144	3.00		Commercial Rental, Leasing, & Lice	ensing for Use	213	2.00		Residential Rental, Leasing, & Licensing for Use	045	3.00	
Residential Rental, Leasing, & Licensing for Use	045	2.30		Rental, Leasing, & Licensing for Use	e of TPP	214	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Commercial Rental, Leasing, & Licensing for Us	e 213	2.30		Restaurant and Bars		011	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	2.00		Restaurant and Bars	011	3.00	
Rental Occupancy	040	2.30		Retail Sales Food for Home Consun	mption	062	2.00		Restaurant and Bars (Additional Tax) A	111	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.30		MRRA Amount D		315	2.00		Retail Sales	017	3.00	
Short-Term Motor Vehicle Rental (Additional Tax)	114	2.00		Communications		005	2.00		Retail Sales (Single Item Portion Over \$5,000)	357	1.50	
Restaurant and Bars	011	2.30		Transporting		006	2.00		Retail Sales Food for Home Consumption	062	3.00	
Retail Sales	017	2.30		Utilities		004	2.00		MRRA Amount D	315	3.00	
Retail Sales (Single Item Portion Over \$10,968)	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	\$.0073										
Use Tax Purchases	029	2.30										
Use Tax Purch (Single Item Portion Over \$10,96		2.00										
Use Tax From Inventory	030	2.30										
•	ION / DUCK	JECC TAVIDA			DECION	/ DURINESS			DECION / D	HEINESS T		

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
PRESCOTT	PR			YAV
Advertising		018	2.75	
Amusements		012	2.75	
Contracting – Prime		015	2.75	
Contracting – Speculative Builders		016	2.75	
Contracting – Owner Builder		037	2.75	
Feed at Wholesale		116	2.75	
Job Printing		010	2.75	
Jet Fuel Sales (cents per gallon)		049	\$.015	
Manufactured Buildings		027	2.75	
Timbering and Other Extraction		020	2.75	
Severance – Metal Mining		019	0.10	
Publication		009	2.75	
Hotels		044	2.75	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00	
Residential Rental, Leasing, & Licensing		045	2.75	
Commercial Rental, Leasing, & Licensing		213	2.75	
Rental, Leasing, & Licensing for Use of T	PP	214	2.75	
Restaurant and Bars		011	2.75	
Retail Sales		017	2.75	
Retail Sales Food for Home Consumption	า	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 /	BUSINESS CODE	TAX RATE	COUNTY		REGION /	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, & Licensing	for Use	213	2.50	
Hotel/Motel (Additional Tax) B		144	2.83		Rental, Leasing, & Licensing for Use of TF	P	214	2.50	
Rental, Leasing, & Licensing for Use of TF	P	214	2.83		Restaurant and Bars		011	3.00	
Restaurant and Bars		011	2.83		Retail Sales		017	2.50	
Retail Sales		017	2.83		Retail Sales (Single Item Portion Over \$10	(000,	367	1.00	
Retail Sales Food for Home Consumption		062	2.83		MRRA Amount D		315	2.50	
MRRA Amount D		315	2.83		Communications		005	2.50	
Communications		005	2.83		Transporting		006	2.50	
Transporting		006	2.83		Use Tax Purchases		029	2.50	
Utilities		004	2.83		Use Tax Purchases (Single Item Portion )ver S	\$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

MUNICIPALITIES

All tax rates are expres

TABLE 2					MUNICIPALITIES				All tax ra	tes are expressed as percentages (%) unles	s otherv	otherwise no		
	REGION / CITY	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	YCODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	
	CODE					QD			MAR	<u>SAFFORD</u> SF			GRA	
QUEEN CREEK	QC			MAR/PNL	Amusements		012	2.50		Advertising	018	2.50		
Advertising		018	2.25		Job Printing		010	2.50		Amusements	012	2.50		
Amusements		012	2.25		Publication		009	2.50		Contracting – Prime	015	2.50		
Contracting – Prime		015	4.25		Hotels		044	2.50		Contracting – Speculative Builders	016	2.50		
Contracting – Speculative Builders		016	4.25		Restaurant and Bars		011	2.50		Contracting – Owner Builder	037	2.50		
Contracting – Owner Builder		037	4.25		Retail Sales		017	2.50		Feed at Wholesale	116	2.50		
Job Printing		010	2.25		Retail Sales Food for Home Consumption		062	2.50		Job Printing	010	2.50		
Manufactured Buildings		027	2.25		MRRA Amount D		315	2.50		Manufactured Buildings	027	2.50		
Timbering and Other Extraction		020	2.25		Communications		005	2.50		Timbering and Other Extraction	020	2.50		
Severance – Metal Mining		019	0.10		Transporting		006	2.50		Severance – Metal Mining	019	0.10		
Publication		009	2.25		Utilities		004	2.50		Publication	009	2.50		
Hotels		044	2.25							Hotels	044	2.50		
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Call 480-358-3000 to find out if these rates ag	ply to yo	ur busine	ss activ	ities in	Hotel/Motel (Additional Tax) <sup>B</sup>	144	5.00		
Residential Rental, Leasing, & Licensing for	Use	045	2.25		Queen Creek.					Commercial Rental, Leasing, & Licensing for Use	213	2.50		
Commercial Rental, Leasing, & Licensing for	r Use	213	2.25							Rental Occupancy	040	2.50		
Rental, Leasing, & Licensing for Use of TPP		214	2.25							Rental, Leasing, & Licensing for Use of TPP	214	2.50		
Restaurant and Bars		011	2.25							Restaurant and Bars	011	2.50		
Retail Sales		017	2.25							Retail Sales	017	2.50		
Retail Sales Food for Home Consumption		062	2.25							Retail Sales (Single Item over \$5,000)	717	1.00		
MRRA Amount D		315	2.25							Retail Sales Food for Home Consumption	062	2.50		
Communications		005	2.25							MRRA Amount D	315	2.50		
Transporting		003	2.25								005	2.50		
Utilities		004	2.25							Communications				
		004	2.25							Transporting	006	2.50		
Use Tax Purchases										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		
	REGION /	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGI			TAX RATE	COUNTY	CITY/TOWN NAME REGION		SS TAX	RATE COUN	
SAHUARITA		CODE	NAIL				CODE	MAIL	YMA	SCOTTSDALE SC	JE CODE	:		
	SΔ			РΜΔ	SANTHIS								MAR	
Amusements	SA	012	2 00	PMA	SAN LUIS Advertising		018	4 00	IWA		018	1	<b>MAR</b> 75	
Amusements Contracting – Prime	SA	012 015	2.00		Advertising			4.00	IIVIA	Advertising	018		75	
Contracting – Prime	SA	015	4.00		Advertising Amusements		012	4.00	TWA	Advertising Amusements	012	1.	75 75	
Contracting – Prime Contracting – Speculative Builders	SA	015 016	4.00 4.00		Advertising Amusements Contracting – Prime	_	012 015	4.00 4.00	TWA	Advertising Amusements Contracting – Prime	012 015	1. 1.	75 75 75	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	SA	015 016 037	4.00 4.00 4.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders	-	012 015 016	4.00 4.00 4.00	TWA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	1. 1. 1.	75 75 75 75	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	SA	015 016 037 010	4.00 4.00 4.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	-	012 015 016 037	4.00 4.00 4.00 4.00	TIMIA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	1. 1. 1. 1.	75 75 75 75 75	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	SA	015 016 037 010 027	4.00 4.00 4.00 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	-	012 015 016 037 010	4.00 4.00 4.00 4.00 4.00	TMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	012 015 016 037 116	1. 1. 1. 1.	75 75 75 75 75 75	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	SA	015 016 037 010 027 020	4.00 4.00 4.00 2.00 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	-	012 015 016 037 010 027	4.00 4.00 4.00 4.00 4.00 4.00	TMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	012 015 016 037 116 010	1. 1. 1. 1. 1.	75 75 75 75 75 75 75	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	SA	015 016 037 010 027 020 019	4.00 4.00 4.00 2.00 2.00 2.00 0.10		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	-	012 015 016 037 010 027 020	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	TMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon)	012 015 016 037 116 010 049	1. 1. 1. 1. 1. \$.0	75 75 75 75 75 75 75 75	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	SA	015 016 037 010 027 020 019 009	4.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining		012 015 016 037 010 027 020 019	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	IWA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	012 015 016 037 116 010 049	1. 1. 1. 1. 1. \$.0	75 75 75 75 75 75 75 75 018	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	SA	015 016 037 010 027 020 019 009 044	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication		012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00	IMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	012 015 016 037 116 010 049 027	1. 1. 1. 1. 1. \$.0 1.	75 75 75 75 75 75 75 75 018 75	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>		015 016 037 010 027 020 019 009 044 144	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels		012 015 016 037 010 027 020 019 009 044	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0	IMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 116 010 049 027 020 019	1. 1. 1. 1. 1. \$.0 1. 0.	75 75 75 75 75 75 75 75 018 75 75	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for	Use	015 016 037 010 027 020 019 009 044 144 045	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for U	Ise	012 015 016 037 010 027 020 019 009 044 045	4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0	IMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 116 010 049 027 020 019	1. 1. 1. 1. 1. \$.0 1.	75 75 75 75 75 75 75 018 75 75 10	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	Use r Use	015 016 037 010 027 020 019 009 044 144 045 213	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for U	lse Use	012 015 016 037 010 027 020 019 009 044 045 213	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	IMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 116 010 049 027 020 019 009	1. 1. 1. 1. 1. 1. \$.0 1.	75 75 75 75 75 75 75 75 018 75 75 10 75	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	Use r Use	015 016 037 010 027 020 019 009 044 144 045 213 214	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP	lse Use	012 015 016 037 010 027 020 019 009 044 045 213 214	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	IMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	012 015 016 037 116 010 049 027 020 019 009 044 144	1. 1. 1. 1. 1. \$.0 1. 1. 5.	75 75 75 75 75 75 75 75 75 10 10 75 75	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	Use r Use	015 016 037 010 027 020 019 009 044 144 045 213 214 011	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing of Use of TPP Restaurant and Bars	lse Use	012 015 016 037 010 027 020 019 009 004 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	IMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 049 027 020 019 009 044 144	1. 1. 1. 1. 1. 1. \$.0 1. 1. 5.	75 75 75 75 75 75 75 75 918 75 75 10 75 75 70 90 90 75	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	Use r Use	015 016 037 010 027 020 019 009 044 144 045 213 214 011	4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	lse Use	012 015 016 037 010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	IMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 049 027 020 019 009 044 144 4045 213	1. 1. 1. 1. 1. \$.0 1. 1. 5. 1.	75 75 75 75 75 75 75 75 75 75 75 75 75 7	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount	Use r Use	015 016 037 010 027 020 019 009 044 144 045 213 214 011 315	4.00 4.00 2.00 2.00 2.00 2.00 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500)	lse Use	012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	IMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214	1. 1. 1. 1. 1. \$.0 1. 1. 5. 1.	75 75 75 75 75 75 75 75 110 75 75 70 70 75	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	Use r Use	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 2.00 2.00 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for U Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption	lse Use	012 015 016 037 010 027 020 019 009 044 045 213 214 011 467 062	4.00 4.00	IMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214	1. 1. 1. 1. 1. \$.0 1. 1. 5. 1.	75 75 75 75 75 75 75 118 75 75 10 75 75 75	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Gental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	Use r Use	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 0.10 2.00 2.00 2.00 2.00 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D	lse Use	012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315	4.00 4.00	IMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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	012 015 016 037 116 010 049 027 020 019 009 044 144 445 213 214 011	1. 1. 1. 1. 1. \$.0 1. 1. 5. 1. 1.	75 75 75 75 75 75 75 75 75 76 70 75 75 75 75 75	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	Use r Use	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 2.00 2.00 2.00 2.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for U Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption	lse Use	012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 062 315	4.00 4.00	IMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	1. 1. 1. 1. \$.0. 1. 5. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	75 75 75 75 75 75 75 75 75 75 76 70 75 75 75 75 75	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Sales MRRA Amount D Communications Transporting	Use r Use	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 0.10 2.00 2.00 2.00 2.00 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D	lse Use	012 015 016 016 027 020 019 044 045 213 011 017 467 062 315 005	4.00 4.00	IMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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	012 015 016 037 116 010 049 027 020 019 009 044 144 445 213 214 011	1. 1. 1. 1. \$.0. 1. 5. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	75 75 75 75 75 75 75 75 75 76 70 75 75 75 75 75	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Commercial Rental, Leasing, or Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	Use r Use	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 0.10 2.00 2.00 2.00 2.00 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications	lse Use	012 015 016 017 010 027 020 019 044 045 213 214 011 017 467 062 005 006	4.00 4.00	IMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	1. 1. 1. 1. \$.C. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	75 75 75 75 75 75 75 75 75 75 76 70 75 75 75 75 75	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Commercial Rental, Leasing, or Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	Use r Use	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 0.10 2.00 2.00 2.00 2.00 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for US ental, Leasing, & Li	lse Use	012 015 016 017 010 027 020 019 004 045 213 214 017 467 062 315 005 006 004	4.00 4.00	IMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</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 Food for Home Consumption MRRA Amount D	012 015 016 037 116 010 049 027 029 044 144 045 213 214 011 017 062 315	1. 1. 1. 1. 1. 1. 1. 1. 5. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	75 75 75 75 75 75 75 75 75 75 75 75 75 7	
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Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Commercial Rental, Leasing, or Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	Use r Use	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 0.10 2.00 2.00 2.00 2.00 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	lse Use	012 015 016 016 027 020 029 044 045 213 011 017 467 062 315 006 004 029 469	4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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 Utilities Wastewater Removal Services	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 006 004 485	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	75 75 75 75 75 75 75 75 75 75 75 76 77 75 77 77 77 77 77 77 77 77 77 77 77	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Commercial Rental, Leasing, or Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	Use r Use	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 0.10 2.00 2.00 2.00 2.00 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch	lse Use	012 015 016 016 027 020 009 044 045 213 011 017 467 062 315 006 009 009	4.00 4.00	IMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services Jet Fuel Use Tax (cents per gallon)	012 015 016 037 116 010 049 027 029 044 144 045 213 214 011 017 062 006 006	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	75 75 75 75 75 75 75 75 75 75 76 70 70 70 70 70 70 70 70 70 70 70 70 70	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	Use r Use	015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	4.00 4.00 2.00 2.00 0.10 2.00 2.00 2.00 2.00 2		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purch	lse Use	012 015 016 016 027 020 009 044 045 213 011 017 467 062 315 006 009 009	4.00 4.00	IMA	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <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 Utilities Wastewater Removal Services	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 006 004 485	1. 1. 1. 1. 1. 1. 1. 1. 5. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	75 75 75 75 75 75 75 75 75 75 75 76 77 75 77 77 77 77 77 77 77 77 77 77 77	

(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	I ak Nai	E FOOK-O	<u>p 1001</u>		TIVANSACTION FIXIVILI		<u>ווט טו</u> ו		<u>~~                                   </u>	L IADLLO Ellect	ive Augusi	ι 1, ZUZ	<u> </u>
TABLE 2					MUNICIPALITIES				All tax ra	tes are expressed as percentages (%) unle	ss otherw	ise not	ed.
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
<u>SEDONA</u>	SE			COC/YAV	SHOW LOW	SL			NAV	SIERRA VISTA SR			СОН
Amusements		012	3.50		Advertising		018	2.00		Advertising	018	1.95	
Contracting – Prime		015	3.50		Amusements		012	2.00		Amusements	012	1.95	
Contracting – Speculative Builders		016	3.50		Contracting – Prime		015	2.00		Contracting – Prime	015	1.95	
Contracting – Owner Builder		037	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	1.95	
Job Printing		010	3.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	1.95	
Manufactured Buildings		027	3.50		Job Printing		010	2.00		Feed at Wholesale	116	1.95	
Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	\$.02	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95	
Publication		009	3.50		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95	
Hotels		044	3.50		Publication		009	2.00		Timbering and Other Extraction	020	1.95	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.50		Hotels		044	2.00		Severance – Metal Mining	019	0.10	
Commercial Rental, Leasing, & Licensing		213	3.50		Commercial Rental, Leasing, & Licensi		213	2.00		Publication	009	1.95	
Rental, Leasing, & Licensing for Use of TP	PP	214	3.50		Rental, Leasing, & Licensing for Use of	TPP	214	2.00		Extended Stay	244	5.50	
Restaurant and Bars		011	3.50		Restaurant and Bars		011	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.00	
Retail Sales		017	3.50		Retail Sales		017	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00	
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumpti	on	062	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.95	
Communications		005	3.50		MRRA Amount D		315	2.00		Restaurant and Bars	011	2.60	
Transporting		006	3.50		Communications		005	2.00		Retail Sales	017	1.95	
Utilities		004	3.50		Transporting		006	2.00		Retail Sales Food for Home Consumption	062	1.95	
Use Tax Purchases		029	3.00		Utilities		004	2.00		MRRA Amount D	315	1.95	
Use Tax From Inventory		030	3.00							Communications	005	2.00	
										Utilities	004	2.00	
										Jet Fuel Use Tax (cents per gallon)	051	\$.02	
										Use Tax Purchases	029	1.95	
										Use Tax From Inventory	030	1.95	

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		GION / CODE	BUSINESS CODE	TAX RATE	COUNTY
SNOWFLAKE	SN			NAV	<u>SOMERTON</u>	SO			YMA		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, & Licensir	ng for Use	045	3.30		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Commercial Rental, Leasing, & Licensing	g for Use	213	2.00		Commercial Rental, Leasing, & Licensi	ng for Use	213	3.30		Residential Rental, Leasing, & Licensing for I	Use	045	2.50	
Rental, Leasing, & Licensing for Use of T	PP	214	2.00		Rental, Leasing, & Licensing for Use of	f TPP	214	3.30		Commercial Rental, Leasing, & Licensing for	Use	213	2.50	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.30		Commercial Lease (Additional Tax) <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	n	062	2.00		Retail Sales Food for Home Consumpt	ion	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	5.00	
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.
(B) If you report under Hotel (Business code 044), this city has an Additional
Hotel tax rate that must be applied and reported (Business Code 144).

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES Effective August 1, 2021

TABLE 2				MUNICIPALITIES						rates are expressed as percentages (%) unless otherwise noted.					
	REGION /	BUSINESS CODE	TAX RATE	COUNTY		GION / CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION / CITY CODE	BUSINESS	TAX RATE	COUNTY		
<u>SPRINGERVILLE</u>	SV			APA	ST JOHNS	SJ			APA	STAR VALLEY SY			GLA		
Advertising		018	3.00		Advertising		018	3.00		Advertising	018	2.00			
Amusements		012	3.00		Amusements		012	3.00		Amusements	012	2.00			
Contracting – Prime		015	3.00		Contracting – Prime		015	3.00		Contracting – Prime	015	2.00			
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.00			
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.00			
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing	010	2.00			
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.00			
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.00			
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10			
Publication		009	3.00		Publication		009	3.00		Publication	009	2.00			
Hotels		044	3.00		Hotels		044	3.00		Hotels	044	2.00			
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00			
Residential Rental, Leasing, & Licensing for	Use	045	3.00		Residential Rental, Leasing, & Licensing for U	Jse	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00			
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00			
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars	011	2.00			
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales	017	2.00			
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption	062	2.00			
Retail Sales (Single Item Portion over \$1,000	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							
					,										

	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		045	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.52		Residential Rental, Leasing, & Licensing for		045	2.00	
Commercial Rental, Leasing, & Licensing		213	2.00		Residential Rental, Leasing, & Licensing		045	2.20		Commercial Rental, Leasing, & Licensing fo		213	2.00	
Rental, Leasing, & Licensing for Use of T	PP	214	4.00		Commercial Rental, Leasing, & Licensing	for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales		017	4.00		Rental, Leasing, & Licensing for Use of T	PP	214	2.20		Retail Sales		017	2.00	
Retail Sales (Single Item Portion Over \$5	(00	407	1.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
MRRA Amount D		315	4.00		Retail Sales		017	2.20		MRRA Amount D		315	2.00	
Communications		005	4.00		MRRA Amount D		315	2.20		Transporting		006	2.00	
Transporting		006	4.00		Communications		005	2.20						
Utilities		004	4.00		Transporting		006	2.20						
					Utilities		004	2.20						
					Use Tax Purchases		029	2.20						
					Use Tax From Inventory		030	2.20						

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

Effective August 1, 2021

Arizonia State, County and Cit	y <u>laxi</u>	tale Look	<u>-up 10</u>	<u> </u>	TRANSACTION PRIVILES	JE AI	ווט טוו	ILL	IAVIV	ATE TABLES	Ellective	August 1,	2021	
TABLE 2					MUNICIPALITIES		•		All tax	rates are expressed as percen	tages (%) unless	otherwise	noted	L
	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME CITY	CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
<u>TEMPE</u>	TE			MAR		TC			GRA	<u>TOLLESON</u>	TN			MAR
Advertising		018	1.80		Amusements		012	2.50		Amusements		012	2.50	
Amusements		012	1.80		Contracting – Prime		015	3.50		Contracting – Prime		015	2.50	
Contracting – Prime		015	1.80		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Build	ders	016	2.50	
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	2.50	
Contracting – Owner Builder		037	1.80		Job Printing		010	2.50		Job Printing		010	2.50	
Job Printing		010	1.80		Manufactured Buildings		027	2.50		Manufactured Buildings		027	2.50	
Manufactured Buildings		027	1.80		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	n	020	2.50	
Timbering and Other Extraction		020	1.80		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Severance – Metal Mining		019	0.10		Publication		009	2.50		Publication		009	2.50	
Publication		009	1.80		Hotels		044	2.50		Hotels		044	2.50	
Hotels		044	1.80		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	5.00		Residential Rental, Leasing, & Licensing for		045	2.00		Residential Rental, Leasing, &		045	2.50	
Residential Rental, Leasing, & Licensing		045	1.80		Commercial Rental, Leasing, & Licensing for		213	2.00		Commercial Rental, Leasing, 8		213	2.50	
Commercial Rental, Leasing, & Licensing		213	1.80		Rental, Leasing, & Licensing for Use of TPP		214	2.50		Rental, Leasing, & Licensing for	or Use of TPP	214	2.50	
Rental, Leasing, & Licensing for Use of T	PP	214	1.80		Restaurant and Bars		011	2.50		Restaurant and Bars		011	2.50	
Restaurant and Bars		011	1.80		Retail Sales		017	2.50		Retail Sales		017	2.50	
Retail Sales		017	1.80		Retail Sales (Single Item over \$5,000)		717	1.00		Retail Sales (Single Item Portion		357	2.00	
Retail Sales Food for Home Consumption	1	062	1.80		Retail Sales Food for Home Consumption		062	2.50		Retail Sales Food for Home Co	onsumption	062	2.50	
MRRA Amount D		315	1.80		MRRA Amount D		315	2.50		MRRA Amount D		315	2.50	
Communications		005	1.80		Communications		005	2.50		Communications		005	2.50	
Transporting		006	1.80		Transporting		006	2.50		Transporting		006	2.50	
Utilities		004	1.80		Utilities		004	2.50		Utilities		004	2.50	
Use Tax Purchases		029	1.80		Use Tax Purchases		029	2.50						
Use Tax From Inventory		030	1.80		Use Tax From Inventory		030	2.50						

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CI
TOMBSTONE	TS			СОН	TU
Advertising		018	3.50		An
Amusements		012	3.50		Co
Contracting – Prime		015	3.50		Co
Contracting – Speculative Builders		016	3.50		Co
Contracting – Owner Builder		037	3.50		Jo
Job Printing		010	3.50		Ma
Manufactured Buildings		027	3.50		Tir
Timbering and Other Extraction		020	3.50		Se
Severance – Metal Mining		019	0.10		Pu
Publication		009	3.50		Ho
Hotels		044	3.50		Ве
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Co
Residential Rental, Leasing, & Licensing for	Use	045	2.50		Re
Commercial Rental, Leasing, & Licensing fo	r Use	213	2.50		Re
Rental, Leasing, & Licensing for Use of TPF	•	214	3.50		Re
Restaurant and Bars		011	3.50		MF
Retail Sales		017	3.50		Co
MRRA Amount D		315	3.50		Pu
Communications		005	3.50		Tra
Transporting		006	3.50		Uti
					Pu

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY
TUCSON	TU			PMA
Amusements		012	2.60	
Contracting – Prime		015	2.60	
Contracting – Speculative Builders		016	2.60	
Contracting – Owner Builder		037	2.60	
Job Printing		010	2.60	
Manufactured Buildings		027	2.60	
Timbering and Other Extraction		020	2.60	
Severance – Metal Mining		019	0.10	
Publication		009	2.60	
Hotels		044	6.00	
Bed Surtax (Additional Tax) (Per nig		035	\$4.00 ea	
Commercial Rental, Leasing, & Licensi	ng for Use	213	2.60	
Rental, Leasing, & Licensing for Use	of TPP	214	2.60	
Restaurant and Bars		011	2.60	
Retail Sales		017	2.60	
MRRA Amount D		315	2.60	
Communications		005	2.60	
Public Utility (Additional Communica	itions) <sup>F</sup>	105	4.50	
Transporting		006	2.60	
Utilities		004	2.60	
Public Utility (Additional Utility) <sup>6</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	

Ose Tax From inventory	030
(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)	

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

REGION / BUSINESS TAX

<sup>(</sup>A) "Additional Tax" means in addition to Restaurant Tax.

<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).

<sup>(</sup>C) "Additional Tax" means in addition to Commercial Lease. (D) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

#### TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City	iax Rat	<u>e Look-U</u>	<u>p 1001</u>		TRANSACTION PRIVILE		אט טור	חבור	IAA KAI	E IADLES ETTE	ective /	August	1, 204	<u> </u>
TABLE 2					MUNICIPALITIES				All tax ra	tes are expressed as percentages (%) u	nless (	otherw	ise no	ted.
CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION / TY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO	ODE	USINESS CODE	TAX RATE	COUNTY
WELLTON	WT			YMA	WICKENBURG	WB			MAR/YAV	WILLCOX WC				COH
Advertising		018	2.50		Advertising		018	2.20		Advertising		018	3.00	
Amusements		012	2.50		Amusements		012	2.20		Amusements		012	3.00	
Contracting – Prime		015	2.50		Contracting – Prime		015	3.50		Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00	
Job Printing		010	2.50		Feed at Wholesale		116	2.20		Job Printing		010	3.00	
Manufactured Buildings		027	2.50		Job Printing		010	2.20		Manufactured Buildings		027	3.00	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	3.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	2.50		Severance – Metal Mining		019	0.10		Publication		009	3.00	
Hotels		044	2.50		Publication		009	2.20		Hotels		044	3.00	
Hotel/Motel (Additional Tax) <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		045	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Commercial Rental, Leasing, & Licensing for U		213	3.00	
Commercial Rental, Leasing, & Licensing fo	r Use	213	2.50		Residential Rental, Leasing, & Licensing for	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	r Use	213	1.70		Restaurant and Bars		011	3.00	
Restaurant and Bars		011	2.50		Rental Occupancy		040	1.70		Retail Sales		017	3.00	
Retail Sales		017	2.50		Rental, Leasing, & Licensing for Use of TPP	•	214	2.20		Retail Sales (Single Item over \$1,250)		417	2.00	
Retail Sales Food for Home Consumption		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						

CITY/TOWN NAME	REGION / CITY CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGI		BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CITY COL		SINESS ODE	TAX RATE	COUNTY
<u>WILLIAMS</u>	WL			COC	WINKELMAN WI	M			GLA/PNL	<u>WINSLOW</u> WS				NAV
Advertising		018	3.50		Advertising		018	3.50		Advertising			3.00	
Amusements		012	3.50		Amusements		012	3.50		Amusements		12	3.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.50		Contracting – Prime		15	3.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		16	3.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		37	3.00	
Job Printing		010	3.50		Job Printing		010	3.50		Jet Fuel Sales (cents per gallon)		)49	\$.03	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.50		Job Printing		)10	3.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.50		Manufactured Buildings		)27	3.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		20	3.00	
Publication		009	3.50		Publication		009	3.50		Severance – Metal Mining		19	0.10	
Hotels		044	4.50		Hotels		044	3.50		Publication		009	3.00	
Residential Rental, Leasing, & Licensing to	for Use	045	3.00		Residential Rental, Leasing, & Licensing for Us	se	045	3.50		Hotels		)44	3.00	
Commercial Rental, Leasing, & Licensing	for Use	213	3.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	3.50		Hotel/Motel (Additional Tax) <sup>B</sup>		44	2.00	
Rental, Leasing, & Licensing for Use of TI	PP	214	3.50		Rental, Leasing, & Licensing for Use of TPP		214	3.50		Commercial Rental, Leasing, & Licensing for Use		213	3.00	
Restaurant and Bars		011	4.50		Restaurant and Bars		011	3.50		Rental Occupancy		)40	3.00	
Retail Sales		017	3.50		Retail Sales		017	3.50		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumption		062	3.50		Restaurant and Bars		)11	3.00	
Communications		005	3.50		MRRA Amount D		315	3.50		Restaurant and Bars (Additional Tax) <sup>A</sup>		11	2.00	
Transporting		006	3.50		Communications		005	3.50		Retail Sales		)17	3.00	
Utilities		004	3.50		Transporting		006	3.50		Retail Sales Food for Home Consumption		62	3.00	
										MRRA Amount D		315	3.00	
										Communications		05	3.00	
										Transporting	0	006	3.00	
										Utilities	0	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 August 1, 2021

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

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

Prepared by ADOR's City Services Team

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.
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<sup>\*\*\*</sup> When filing for prior periods, use the rate tables for that specific period. Go to https://azdor.gov/transaction-privilege-tax/tax-rate-table for archived rates. \*\*\*

Arizona State, County and City TRANSACTIO		TRANSACTION PRIVILE
TABLE 3	C	DUNTY 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 Distric	t, Pima	PAD
Pima		PMA
Pinal		PNL
Santa Cruz		STC
Sports & Tourism	Authority D	District – Maricopa MCB
Yavapai		YAV

Yuma ...... YMA

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

Effective August 1, 2021

#### Prepared by ADOR's City Services Team

\*\*\* 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. \*\*\*

ARIZONA DEPARTMENT OF REVENUE

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

• Website: www.azdor.gov

• Tax Rate Look-Up Tool

#### Medical and Adult Use Marijuana Rate Tables

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

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

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

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

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

Table 5 MARIJUANA TAX RATES FOR SALES IN THESE COUNTIES															
TAXABLE ACTIVITY	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Navajo (NAV)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN)	Accounting Credit Rate for Electronic Filers (STATE TAX ONLY)
MEDICAL MARIJUANA															
Medical Marijuana Retail Sales	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.0672%
Medical Marijuana Retail Sales - Single Item Portion Over \$10,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.70%	N/A	N/A	N/A	N/A	.0672%
Medical Marijuana Restaurants & Bars	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.0672%
ADULT USE MARIJUANA*															
Adult Use Marijuana Retail Sales	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.0672%
Adult Use Marijuana Retail Sales - Single Item Portion Over \$10,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6.70%	N/A	N/A	N/A	N/A	.0672%
Adult Use Marijuana Restaurants & Bars	6.10%	6.90%	6.60%	6.60%	6.60%	6.30%	5.60%	6.43%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.0672%
	TAXABLE ACTIVITY  MEDICAL MARIJUANA  Medical Marijuana Retail Sales  Medical Marijuana Retail Sales - Single Item Portion Over \$10,000  Medical Marijuana Restaurants & Bars  ADULT USE MARIJUANA*  Adult Use Marijuana Retail Sales  Adult Use Marijuana Retail Sales	TAXABLE ACTIVITY  Cochise (COH)  MEDICAL MARIJUANA  Medical Marijuana Retail Sales  Medical Marijuana Retail Sales - Single Item Portion Over \$10,000  Medical Marijuana Restaurants & 6.10%  ADULT USE MARIJUANA*  Adult Use Marijuana Retail Sales  Adult Use Marijuana Retail Sales - Single Item Portion Over \$10,000  Adult Use Marijuana Retail Sales - Single Item Portion Over \$10,000  Adult Use Marijuana Restaurants  Adult Use Marijuana Restaurants	TAXABLE ACTIVITY  Cochise (COH)  MEDICAL MARIJUANA  Medical Marijuana Retail Sales Single Item Portion Over \$10,000  Medical Marijuana Restaurants & 6.10% Bars  ADULT USE MARIJUANA*  Adult Use Marijuana Retail Sales Single Item Portion Over \$10,000  Adult Use Marijuana Retail Sales Single Item Portion Over \$10,000  Adult Use Marijuana Retail Sales Single Item Portion Over \$10,000  Adult Use Marijuana Retail Sales Single Item Portion Over \$10,000  Adult Use Marijuana Retail Sales	TAXABLE ACTIVITY         Cochise (COH)         Coconino (COC)         Gila (GLA)           MEDICAL MARIJUANA         6.10%         6.90%         6.60%           Medical Marijuana Retail Sales - Single Item Portion Over \$10,000         N/A         N/A         N/A           Medical Marijuana Restaurants & Bars         6.10%         6.90%         6.60%           ADULT USE MARIJUANA*           Adult Use Marijuana Retail Sales - Single Item Portion Over \$10,000         N/A         N/A         N/A           Adult Use Marijuana Retail Sales - Single Item Portion Over \$10,000         N/A         N/A         N/A           Adult Use Marijuana Restaurants         6.10%         6.90%         6.60%	TAXABLE ACTIVITY         Cochise (COH)         Coconino (COC)         Gila (GLA)         Graham (GRA)           MEDICAL MARIJUANA         6.10%         6.90%         6.60%         6.60%           Medical Marijuana Retail Sales - Single Item Portion Over \$10,000         N/A         N/A         N/A         N/A           Medical Marijuana Restaurants & Bars         6.10%         6.90%         6.60%         6.60%           ADULT USE MARIJUANA*         Adult Use Marijuana Retail Sales - Single Item Portion Over \$10,000         N/A         N/A         N/A         N/A           Adult Use Marijuana Retail Sales - Single Item Portion Over \$10,000         N/A         N/A         N/A         N/A         N/A           Adult Use Marijuana Restaurants         6.10%         6.90%         6.60%         6.60%         6.60%	TAXABLE ACTIVITY         Cochise (COH)         Coconino (COC)         Gila (GLA)         Graham (GRA)         La Paz (LAP)           MEDICAL MARIJUANA         Medical Marijuana Retail Sales         6.10%         6.90%         6.60%         6.60%         6.60%           Medical Marijuana Retail Sales - Single Item Portion Over \$10,000         N/A         N/A         N/A         N/A         N/A           Medical Marijuana Restaurants & Bars         6.10%         6.90%         6.60%         6.60%         6.60%           ADULT USE MARIJUANA*           Adult Use Marijuana Retail Sales         6.10%         6.90%         6.60%         6.60%         6.60%           Adult Use Marijuana Retail Sales - Single Item Portion Over \$10,000         N/A         N/A         N/A         N/A         N/A         N/A           Adult Use Marijuana Restaurants         6.10%         6.90%         6.60%         6.60%         6.60%         6.60%         6.60%	TAXABLE ACTIVITY         Cochise (COH)         Coconino (COC)         Gila (GLA)         Graham (GRA)         La Paz (LAP)         Maricopa (MAR)           MEDICAL MARIJUANA         Medical Marijuana Retail Sales         6.10%         6.90%         6.60%         6.60%         6.60%         6.30%           Medical Marijuana Retail Sales - Single Item Portion Over \$10,000         N/A         N/A         N/A         N/A         N/A         N/A         N/A           Medical Marijuana Restaurants & Bars         6.10%         6.90%         6.60%         6.60%         6.60%         6.30%           ADULT USE MARIJUANA*           Adult Use Marijuana Retail Sales - Single Item Portion Over \$10,000         N/A         S.90% <t< td=""><td>  TAXABLE ACTIVITY</td><td>  TAXABLE ACTIVITY</td><td>  TAXABLE ACTIVITY</td><td>  TAXABLE ACTIVITY</td><td>  TAXABLE ACTIVITY</td><td>  TAXABLE ACTIVITY   Cochise (COC)   Coconino (COC)   COC)   COCO   COCO (COC)   COCO (COC)   COCO (COC)   COCO (COC)   COCO (COCO (COC) (COC)   COCO (COCO (COCO) (COCO) (COCO)   COCO (COCO) (COCO)   COCO (COCO) (COCO)   COCO (COCO) (COCO)   COCO (COCO)   COCO (COCO) (COCO)   COCO (COCO)   COCO</td><td>TAXABLE ACTIVITY  Cochise (COH)  Cochise (COH)  COC)  Gila (GRA)  GRA)  La Paz (MAR)  Mohave (MOH)  Navajo (MOH)  Navajo (MOH)  Pima (PMA)  Pinal (PNL)  Santa Cruz (STC)  VAvapai (YAV)  Yuma (YMA)  Medical Marijuana Retail Sales  6.10%  6.90%  6.60%  6.60%  6.60%  6.60%  6.30%  5.60%  6.43%  6.10%  7.20%  6.60%  6.35%  6.712%  Medical Marijuana Restaurants &amp; 6.10%  6.90%  6.60%  6.60%  6.60%  6.60%  6.60%  6.60%  6.50%  6.60%</td><td>TAXABLE ACTIVITY  Cochise (COH)  COCHISE (COCHISE)  COCONIDO (COC)  COCHISE (COH)  COCHISE (COCHISE)  COCONIDO (COC)  COCHISE (COCHISE)  COCONIDO (COC)  COCHISE (COCHISE)  COCONIDO (COCONIDO (COCHISE)  COCONIDO (COCONIDO (COCONIDO (COCHISE)  COCONIDO (COCONIDO (COCONIDO (COCNIDO (COCNIDO</td></t<>	TAXABLE ACTIVITY	TAXABLE ACTIVITY	TAXABLE ACTIVITY	TAXABLE ACTIVITY	TAXABLE ACTIVITY	TAXABLE ACTIVITY   Cochise (COC)   Coconino (COC)   COC)   COCO   COCO (COC)   COCO (COC)   COCO (COC)   COCO (COC)   COCO (COCO (COC) (COC)   COCO (COCO (COCO) (COCO) (COCO)   COCO (COCO) (COCO)   COCO (COCO) (COCO)   COCO (COCO) (COCO)   COCO (COCO)   COCO (COCO) (COCO)   COCO	TAXABLE ACTIVITY  Cochise (COH)  Cochise (COH)  COC)  Gila (GRA)  GRA)  La Paz (MAR)  Mohave (MOH)  Navajo (MOH)  Navajo (MOH)  Pima (PMA)  Pinal (PNL)  Santa Cruz (STC)  VAvapai (YAV)  Yuma (YMA)  Medical Marijuana Retail Sales  6.10%  6.90%  6.60%  6.60%  6.60%  6.60%  6.30%  5.60%  6.43%  6.10%  7.20%  6.60%  6.35%  6.712%  Medical Marijuana Restaurants & 6.10%  6.90%  6.60%  6.60%  6.60%  6.60%  6.60%  6.60%  6.50%  6.60%	TAXABLE ACTIVITY  Cochise (COH)  COCHISE (COCHISE)  COCONIDO (COC)  COCHISE (COH)  COCHISE (COCHISE)  COCONIDO (COC)  COCHISE (COCHISE)  COCONIDO (COC)  COCHISE (COCHISE)  COCONIDO (COCONIDO (COCHISE)  COCONIDO (COCONIDO (COCONIDO (COCHISE)  COCONIDO (COCONIDO (COCONIDO (COCNIDO

<sup>\*</sup>In addition to the transaction privilege rates shown, Adult Use Marijuana is subject to a 16% excise tax.\*

#### Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES **APACHE JUNCTION** BUSINESS TAX REGION / CITY CODE: AJ CODE RATE COUNTY CODE: MAR/PNL All tax rates are expressed as percentage (%) unless otherwise noted. 203 2.40 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Single Item Portion Over \$2,000 653 1.40 Adult Use Marijuana Retail Sales 420 2.40 Adult Use Marijuana Retail Sales-Single Item Portion Over \$2,000 669 1.40 Retail Sales (Accessories and Ancillary Products) 017 2.40 Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$2,000 297 1.40 Use Tax Purchases 029 2.40 Use Tax Purchases-Single Item Portion Over \$2,000 299 1.40 Use Tax From Inventory 030 2.40 Medical Marijuana Restaurant 221 2.40 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 2.40 421 Adult Use Marijuana Restaurant (Additional Tax)

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

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

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

	Table 6	RETAIL TA	AX RATES	FOR S	ALES	IN MUNICIPALITIES
٠	BUCKEYE REGION / CITY CODE: BE COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		BULLHEAD CITY REGION / CITY CODE: BH COUNTY CODE: MOH
	All tax rates are expressed as percentage (%) unless of	therwise noted.				All tax rates are expressed as perce
	Medical Marijuana Retail Sales		203	3.00	<b>-</b> .	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Single Item Over \$1,999	1.99	654	1.10		Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	3.00		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Single Item Over \$1,9	99.99	670	1.10		Adult Use Marijuana Retail Sales-Ite
	Retail Sales (Accessories and Ancillary Products)		017	3.00	-	Retail Sales (Accessories and Ancil
	Retail Sales (Accessories/Ancillary Products)-Single Iter	m Over \$1,999.99	307	1.10	-	Retail Sales (Accessories/Ancillary F
	Use Tax Purchases		-		-	Use Tax Purchases
	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Item Over
	Use Tax From Inventory		-		-	Use Tax From Inventory
	Medical Marijuana Restaurant		221	3.00	-	Medical Marijuana Restaurant
	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Addi
	Adult Use Marijuana Restaurant		421	3.00	-	Adult Use Marijuana Restaurant
	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Ad

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

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

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

#### Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES **CASA GRANDE** BUSINESS TAX REGION / CITY CODE: CG CODE RATE COUNTY CODE: PNL All tax rates are expressed as percentage (%) unless otherwise noted. 2.00 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Single Item Portion Over \$5,000 1.50 Adult Use Marijuana Retail Sales 420 2.00 Adult Use Marijuana Retail Sales-Single Item Portion Over \$5,000 672 1.50 Retail Sales (Accessories and Ancillary Products) 017 2.00 Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$5,000 357 1.50 Use Tax Purchases --Use Tax Purchases-Item Over Use Tax From Inventory Medical Marijuana Restaurant 221 1.80 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 1.80 Adult Use Marijuana Restaurant (Additional Tax)

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

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

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

Table 6	RETAIL TAX RA	ATES FOR	SALES	IN MUNICIPALITIE	S
CLARKDALE REGION / CITY CODE: CD COUNTY CODE: YAV	BUSINE			CLIFTON REGION / CITY CODE: CF COUNTY CODE: GRN	
All tax rates are expressed as percentage (%) unless other	erwise noted.			All tax rates are expressed as p	ercer
Medical Marijuana Retail Sales	203	3.50		Medical Marijuana Retail Sales	;
Medical Marijuana Retail Sales-Item Over		<del></del>		Medical Marijuana Retail Sales	-Sing
Adult Use Marijuana Retail Sales	420	3.50		Adult Use Marijuana Retail Sal	es
Adult Use Marijuana Retail Sales-Item Over				Adult Use Marijuana Retail Sal	esSi
Retail Sales (Accessories and Ancillary Products)	017	3.50		Retail Sales (Accessories and	Ancill
Retail Sales (Accessories/Ancillary Products)-Item Over				Retail Sales (Accessories/Anci	llary F
Use Tax Purchases				Use Tax Purchases	
Use Tax Purchases-Item Over				Use Tax Purchases-Item Over	
Use Tax From Inventory				Use Tax From Inventory	
Medical Marijuana Restaurant	221	3.50		Medical Marijuana Restaurant	
Medical Marijuana Restaurant (Additional Tax)				Medical Marijuana Restaurant	(Addit
Adult Use Marijuana Restaurant	421	3.50	<del></del>	Adult Use Marijuana Restaurar	nt
Adult Use Marijuana Restaurant (Additional Tax)			<del></del> -	Adult Use Marijuana Restaurar	nt (Ad
Adult Use Marijuana Restaurant		3.50		Adult Use Marijuana I	Restaurar

All tax rates are expressed as percentage (%) unless otherwise noted.         Medical Marijuana Retail Sales       203       3.00         Medical Marijuana Retail Sales-Single Item Portion Over \$9,999       658       2.00         Adult Use Marijuana Retail Sales       420       3.00         Adult Use Marijuana Retail SalesSingle Item Portion Over \$9,999       674       2.00         Retail Sales (Accessories and Ancillary Products)       017       3.00	CLIFTON REGION / CITY CODE: CF COUNTY CODE: GRN	BUSINESS CODE	TAX RATE
Medical Marijuana Retail Sales-Single Item Portion Over \$9,999 658 2.00  Adult Use Marijuana Retail Sales 420 3.00  Adult Use Marijuana Retail Sales-Single Item Portion Over \$9,999 674 2.00  Retail Sales (Accessories and Ancillary Products) 017 3.00	All tax rates are expressed as percentage (%) unless otherwise noted.		
Adult Use Marijuana Retail Sales 420 3.00  Adult Use Marijuana Retail SalesSingle Item Portion Over \$9,999 674 2.00  Retail Sales (Accessories and Ancillary Products) 017 3.00	Medical Marijuana Retail Sales	203	3.00
Adult Use Marijuana Retail SalesSingle Item Portion Over \$9,999 674 2.00  Retail Sales (Accessories and Ancillary Products) 017 3.00	Medical Marijuana Retail Sales-Single Item Portion Over \$9,999	658	2.00
Retail Sales (Accessories and Ancillary Products) 017 3.00	Adult Use Marijuana Retail Sales	420	3.00
	Adult Use Marijuana Retail Sales-Single Item Portion Over \$9,999	674	2.00
Patail Salas (Accessories/Ancillan/ Products) Single Item Portion Over \$0,000 277 2.00	Retail Sales (Accessories and Ancillary Products)	017	3.00
Tretail Gales (Accessories/Aliciliary Froducts)-Gingle Rent Fortion Over \$5,335	Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$9,999	377	2.00
Use Tax Purchases – –	Use Tax Purchases	-	-
Use Tax Purchases-Item Over	Use Tax Purchases-Item Over	-	-
Use Tax From Inventory	Use Tax From Inventory		-
Medical Marijuana Restaurant 221 3.00	Medical Marijuana Restaurant	221	3.00
Medical Marijuana Restaurant (Additional Tax)	Medical Marijuana Restaurant (Additional Tax)	-	-
Adult Use Marijuana Restaurant 421 3.00	Adult Use Marijuana Restaurant	421	3.00
Adult Use Marijuana Restaurant (Additional Tax)	Adult Use Marijuana Restaurant (Additional Tax)	-	-

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

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

#### Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES **COTTONWOOD BUSINESS** TAX RATE REGION / CITY CODE: CW CODE **COUNTY CODE: YAV** All tax rates are expressed as percentage (%) unless otherwise noted. 3.50 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Item Over Adult Use Marijuana Retail Sales 420 3.50 Adult Use Marijuana Retail Sales-Item Over Retail Sales (Accessories and Ancillary Products) 017 3.50 Retail Sales (Accessories/Ancillary Products)-Item Over Use Tax Purchases Use Tax Purchases-Item Over Use Tax From Inventory Medical Marijuana Restaurant 221 3.50 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 3.50 Adult Use Marijuana Restaurant (Additional Tax)

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

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

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

#### Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES **EAGAR** BUSINESS TAX REGION / CITY CODE: EG CODE RATE **COUNTY CODE: APA** All tax rates are expressed as percentage (%) unless otherwise noted. 3.00 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Single Item Over \$1,000 2.00 Adult Use Marijuana Retail Sales 420 3.00 Adult Use Marijuana Retail Sales-Single Item Over \$1,000 667 2.00 Retail Sales (Accessories and Ancillary Products) 017 3.00 Retail Sales (Accessories/Ancillary Products)-Single Item Over \$1,000 157 2.00 Use Tax Purchases 029 3.00 Use Tax Purchases-Single Item Over \$1,000 2.00 Use Tax From Inventory 030 3.00 Medical Marijuana Restaurant 221 3.00 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 3.00 Adult Use Marijuana Restaurant (Additional Tax)

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

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

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

Table 6 RETAIL TAX RATES FOR SALES					IN MUNICIPALITIES	
	FLORENCE REGION / CITY CODE: FL COUNTY CODE: PNL		BUSINESS CODE	TAX RATE		FOUNTAIN HILLS REGION / CITY CODE: FH COUNTY CODE: MAR
	All tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as percen
	Medical Marijuana Retail Sales		203	2.00	<u>-</u>	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over		-			Medical Marijuana Retail Sales-Item (
	Adult Use Marijuana Retail Sales		420	2.00		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over			-		Adult Use Marijuana Retail Sales-Iten
-	Retail Sales (Accessories and Ancillary Products)		017	2.00	-	Retail Sales (Accessories/Ancillary Pr
•	Retail Sales (Accessories/Ancillary Products)-Item Over		-		-	Retail Sales (Accessories/Ancillary Pr
•	Use Tax Purchases		029	2.00	-	Use Tax Purchases
•	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Item Over
•	Use Tax From Inventory		030	2.00	-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	2.00	-	Medical Marijuana Restaurant
•	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Additi
-	Adult Use Marijuana Restaurant		421	2.00	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)		-		-	Adult Use Marijuana Restaurant (Add

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

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

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

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

BUSINESS	TAX
0052	RATE
203	2.90
664	2.20
420	2.90
680	2.20
017	2.90
717	2.20
029	2.90
729	2.20
030	2.90
221	3.90
-	-
421	3.90
	664 420 680 017 717 029 729 030 221

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

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

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

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

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

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

Table 6	RETAIL T	AX RATES	FOR	SALES	IN MUNICIPALITIES
JEROME REGION / CITY CODE: JO COUNTY CODE: YAV		BUSINESS CODE	TAX RATE		KEARNY REGION / CITY CODE: KN COUNTY CODE: PNL
All tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as percen
Medical Marijuana Retail Sales		203	3.50	<u>-</u>	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Item
Adult Use Marijuana Retail Sales		420	3.50		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Item Over		-	-		Adult Use Marijuana Retail Sales-Iter
Retail Sales (Accessories and Ancillary Products)		017	3.50	-	Retail Sales (Accessories and Ancilla
Retail Sales (Accessories/Ancillary Products)-Item Over		-	-		Retail Sales (Accessories/Ancillary P
Use Tax Purchases		-			Use Tax Purchases
Use Tax Purchases-Item Over		-			Use Tax Purchases-Item Over
Use Tax From Inventory		-			Use Tax From Inventory
Medical Marijuana Restaurant		221	4.50		Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Additi
Adult Use Marijuana Restaurant		421	4.50	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Add
				•	

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

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

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

#### Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES **LITCHFIELD PARK BUSINESS** TAX REGION / CITY CODE: LP CODE RATE COUNTY CODE: MAR All tax rates are expressed as percentage (%) unless otherwise noted. 203 2.80 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Item Over Adult Use Marijuana Retail Sales 420 2.80 Adult Use Marijuana Retail Sales-Item Over Retail Sales (Accessories and Ancillary Products) 017 2 80 Retail Sales (Accessories/Ancillary Products)-Item Over Use Tax Purchases 2.80 Use Tax Purchases-Item Over Use Tax From Inventory 030 2.80 Medical Marijuana Restaurant 2.80 221 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 Adult Use Marijuana Restaurant (Additional Tax)

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

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

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

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

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

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

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

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

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

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

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

	Table 6	RETAIL T	AX RATES	FOR	SALES	IN MUNICIPALITIES
	PAYSON REGION / CITY CODE: PS COUNTY CODE: GLA		BUSINESS CODE	TAX RATE		PEORIA REGION / CITY CODE: PE COUNTY CODE: MAR/YAV
	All tax rates are expressed as percentage (%) unless other	wise noted.				All tax rates are expressed as perce
	Medical Marijuana Retail Sales		203	2.88	<u>-</u>	Medical Marijuana Retail Sales
	Medical Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Item
	Adult Use Marijuana Retail Sales		420	2.88		Adult Use Marijuana Retail Sales
	Adult Use Marijuana Retail Sales-Item Over		-	-		Adult Use Marijuana Retail Sales-Ite
-	Retail Sales (Accessories and Ancillary Products)		017	2.88	-	Retail Sales (Accessories and Ancil
•	Retail Sales (Accessories/Ancillary Products)-Item Over				-	Retail Sales (Accessories/Ancillary
•	Use Tax Purchases		-		-	Use Tax Purchases
•	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Item Over
•	Use Tax From Inventory				-	Use Tax From Inventory
•	Medical Marijuana Restaurant		221	2.88	-	Medical Marijuana Restaurant
•	Medical Marijuana Restaurant (Additional Tax)				-	Medical Marijuana Restaurant (Add
-	Adult Use Marijuana Restaurant		421	2.88	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)				=	Adult Use Marijuana Restaurant (Ad
-	Medical Marijuana Restaurant (Additional Tax)  Adult Use Marijuana Restaurant					Medical Marijuana Restaurant (A

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

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

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

Table 6 F	RETAIL T	AX RATES	FOR S	SALES	IN MUNICIPALITIES
PINETOP-LAKESIDE REGION / CITY CODE: PP COUNTY CODE: NAV		BUSINESS CODE	TAX RATE		PRESCOTT REGION / CITY CODE: PR COUNTY CODE: YAV
All tax rates are expressed as percentage (%) unless otherwis	e noted.				All tax rates are expressed as percent
Medical Marijuana Retail Sales		203	3.00		Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Single Item Portion Over \$5,000	)	656	1.50		Medical Marijuana Retail Sales-Item (
Adult Use Marijuana Retail Sales		420	3.00		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Single Item Portion Over \$5,0	00	672	1.50		Adult Use Marijuana Retail Sales-Iten
Retail Sales (Accessories and Ancillary Products)		017	3.00	•	Retail Sales (Accessories and Ancilla
Retail Sales (Accessories/Ancillary Products)-Single Item Portio	n Over \$5,000	357	1.50	•	Retail Sales (Accessories/Ancillary Pr
Use Tax Purchases		-	-	•	Use Tax Purchases
Use Tax Purchases-Item Over		-	-	•	Use Tax Purchases-Item Over
Use Tax From Inventory		-	_	•	Use Tax From Inventory
Medical Marijuana Restaurant		221	3.00	•	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)		222	2.00	•	Medical Marijuana Restaurant (Additi
Adult Use Marijuana Restaurant		421	3.00	•	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)		422	2.00		Adult Use Marijuana Restaurant (Add

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

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

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

#### Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES **QUEEN CREEK** BUSINESS TAX REGION / CITY CODE: QC CODE RATE COUNTY CODE: MAR/PNL All tax rates are expressed as percentage (%) unless otherwise noted. 2.25 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Item Over Adult Use Marijuana Retail Sales 420 2.25 Adult Use Marijuana Retail Sales-Item Over Retail Sales (Accessories and Ancillary Products) 017 2.25 Retail Sales (Accessories/Ancillary Products)-Item Over Use Tax Purchases 029 2.25 Use Tax Purchases-Item Over Use Tax From Inventory 030 2.25 Medical Marijuana Restaurant 221 2.25 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 2.25 Adult Use Marijuana Restaurant (Additional Tax)

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

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

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

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

Table 6	RETAIL T	AX RATES	FOR	SALES	IN MUNICIPALITIES
SAN LUIS REGION / CITY CODE: SU COUNTY CODE: YMA		BUSINESS CODE	TAX RATE		SCOTTSDALE REGION / CITY CODE: SC COUNTY CODE: MAR
All tax rates are expressed as percentage (%) unless otherwi	se noted.				All tax rates are expressed as percen
Medical Marijuana Retail Sales		203	4.00	_,	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Single Item Portion Over \$2,50	0	663	1.50	_	Medical Marijuana Retail Sales-Item
Adult Use Marijuana Retail Sales		420	4.00	-	Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Single Item Portion Over \$2,	500	679	1.50	-	Adult Use Marijuana Retail Sales-Iter
Retail Sales (Accessories and Ancillary Products)		017	4.00	-	Retail Sales (Accessories and Ancilla
Retail Sales (Accessories/Ancillary Products)-Single Item Porti	on Over \$2,500	467	1.50	-	Retail Sales (Accessories/Ancillary P
Use Tax Purchases		029	4.00	-	Use Tax Purchases
Use Tax Purchases-Single Item Portion Over \$2,500		469	1.50	-	Use Tax Purchases-Item Over
Use Tax From Inventory		030	4.00	-	Use Tax From Inventory
Medical Marijuana Restaurant		221	4.00	-	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Additi
Adult Use Marijuana Restaurant		421	4.00	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)			-	=	Adult Use Marijuana Restaurant (Add
				-	

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

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

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

Table 6	RETAIL T	AX RATES	FOR	SALES	IN MUNICIPALITIES
SIERRA VISTA REGION / CITY CODE: SR COUNTY CODE: COH		BUSINESS CODE	TAX RATE		SNOWFLAKE REGION / CITY CODE: SN COUNTY CODE: NAV
All tax rates are expressed as percentage (%) unless othe	rwise noted.				All tax rates are expressed as percent
Medical Marijuana Retail Sales		203	1.95	<u>-</u>	Medical Marijuana Retail Sales
Medical Marijuana Retail Sales-Item Over					Medical Marijuana Retail Sales-Item (
Adult Use Marijuana Retail Sales		420	1.95		Adult Use Marijuana Retail Sales
Adult Use Marijuana Retail Sales-Item Over		-	-		Adult Use Marijuana Retail Sales-Iten
Retail Sales (Accessories and Ancillary Products)		017	1.95	-	Retail Sales (Accessories and Ancilla
Retail Sales (Accessories/Ancillary Products)-Item Over		-	-	-	Retail Sales (Accessories/Ancillary Pr
Use Tax Purchases		029	1.95	-	Use Tax Purchases
Use Tax Purchases-Item Over		-	-	-	Use Tax Purchases-Item Over
Use Tax From Inventory		030	1.95		Use Tax From Inventory
Medical Marijuana Restaurant		221	2.60	-	Medical Marijuana Restaurant
Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Additi
Adult Use Marijuana Restaurant		421	2.60	-	Adult Use Marijuana Restaurant
Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Add
				-	

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

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

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

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

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

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

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

	Table 6	RETAIL T	AX RATES	FOR	SALES	IN MUNICIPALITIES
	SURPRISE REGION / CITY CODE: SP COUNTY CODE: MAR		BUSINESS CODE	TAX RATE		TAYLOR REGION / CITY CODE: TL COUNTY CODE: NAV
	All tax rates are expressed as percentage (%) unless other	rwise noted.				All tax rates are expressed as percent
_	Medical Marijuana Retail Sales		203	2.20	_,	Medical Marijuana Retail Sales
_	Medical Marijuana Retail Sales-Item Over		-		_	Medical Marijuana Retail Sales-Item (
	Adult Use Marijuana Retail Sales		420	2.20		Adult Use Marijuana Retail Sales
_	Adult Use Marijuana Retail Sales-Item Over			-	-	Adult Use Marijuana Retail Sales-Iten
_	Retail Sales (Accessories and Ancillary Products)		017	2.20	-	Retail Sales (Accessories and Ancilla
_	Retail Sales (Accessories/Ancillary Products)-Item Over		-		-	Retail Sales (Accessories/Ancillary Pr
_	Use Tax Purchases		029	2.20	-	Use Tax Purchases
_	Use Tax Purchases-Item Over		-		-	Use Tax Purchases-Item Over
_	Use Tax From Inventory		030	2.20	-	Use Tax From Inventory
_	Medical Marijuana Restaurant		221	3.20	-	Medical Marijuana Restaurant
_	Medical Marijuana Restaurant (Additional Tax)		-		-	Medical Marijuana Restaurant (Additi
_	Adult Use Marijuana Restaurant		421	3.20	-	Adult Use Marijuana Restaurant
-	Adult Use Marijuana Restaurant (Additional Tax)				-	Adult Use Marijuana Restaurant (Add
-					-	

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

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

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

#### Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES **TOLLESON** BUSINESS TAX REGION / CITY CODE: TN CODE RATE **COUNTY CODE: MAR** All tax rates are expressed as percentage (%) unless otherwise noted. 2.50 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Single Item Portion Over \$5,000 2.00 Adult Use Marijuana Retail Sales 420 2.50 Adult Use Marijuana Retail Sales-Single Item Portion Over \$5,000 672 2.00 Retail Sales (Accessories and Ancillary Products) 017 2.50 Retail Sales (Accessories/Ancillary Products)-Single Item Portion Over \$5,000 357 2.00 Use Tax Purchases Use Tax Purchases-Item Over Use Tax From Inventory Medical Marijuana Restaurant 221 2.50 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 2.50 Adult Use Marijuana Restaurant (Additional Tax)

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

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

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

#### Table 6 RETAIL TAX RATES FOR SALES IN MUNICIPALITIES **WELLTON** BUSINESS TAX REGION / CITY CODE: WT CODE RATE **COUNTY CODE: YMA** All tax rates are expressed as percentage (%) unless otherwise noted. 2.50 Medical Marijuana Retail Sales Medical Marijuana Retail Sales-Item Over Adult Use Marijuana Retail Sales 420 2.50 Adult Use Marijuana Retail Sales-Item Over Retail Sales (Accessories and Ancillary Products) 017 2.50 Retail Sales (Accessories/Ancillary Products)-Item Over Use Tax Purchases Use Tax Purchases-Item Over Use Tax From Inventory Medical Marijuana Restaurant 221 2.50 Medical Marijuana Restaurant (Additional Tax) Adult Use Marijuana Restaurant 421 2.50 Adult Use Marijuana Restaurant (Additional Tax)

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

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

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

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

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

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

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