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

- Table 1 provides the tax rates which combine the state's transaction privilege tax rate of 5.6% and the county excise tax rate. Table 1 also includes accounting credit rates for applicable classifications on STATE TAX ONLY.
- Table 2 contains a list of all the city privilege tax rates and city codes for program cities. The Arizona Department of Revenue collects these taxes for program cities.
- Table 3 contains county identification codes and Special District Codes which must be used on the TPT Reporting Form in the column marked Region
- 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

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

- Reduced rates may apply to preexisting contracts without pass through clauses. For information, see the Department's web site at www.azdor.gov. a)
- Unincorporated areas of Pima County add 6%. (Report using region code PH and class code 000.) b)
- 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.
- Rate is cents per gallon up to 10 million gallons. d)
- Class 053 is for Maricopa filers. Class 055 is for Pima filers. e)
- 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. f)
- Monthly rate per activated service. a)

Arizona State, County and City

- 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.
- For use by direct pay permit holders only.
- Prepaid wireless communications retailers.
- Telecom Service Providers may be required to report under Business Codes 033 & 911 in addition to Business Code 005. k)
- Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.
- 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 m) Accounting Credit will remain at 0.056%.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

CODE CODE RATE			_0					All t	ax rates are expressed as percentages (%) uniess o	urierwi	se no	
CITY/TOWN NAME			TAX RATE	COUNTY		GION I	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COU
APACHE JUNCTION	AJ	7022		MAR/PNL		AV	7722		MAR	BENSON BS	7722		COI
Advertising		018	2.40		Advertising		018	2.50		Advertising	018	3.50	
musements		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	
ontracting – Owner Builder		037	2.40		Contracting – Owner Builder		037	2.50		Contracting – Owner Builder	037	4.00	
eed at Wholesale		116	2.40		Job Printing		010	2.50		Job Printing	010	3.50	
ob Printing		010	2.40		Manufactured Buildings		027	2.50		Manufactured Buildings	027	3.50	
Nanufactured Buildings		027	2.40		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	020	3.50	
imbering 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	
lotels		044	2.40		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
lotel/Motel (Additional Tax) ^B		144	2.40		Residential Rental, Leasing and Licensing fo		045	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.50	
esidential Rental, Leasing and Licensing	g for Use	045	2.20		Commercial Rental, Leasing, & Licensing for	r 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 TR	PP	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	1	062	2.40		Communications		005	2.50		Communications	005	3.50	
IRRA 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	
ransporting		006	2.40		Use Tax Purchases		029	1.50		Use Tax Purchases	029	3.50	
		004	3.40		Use Tax From Inventory		030	1.50		Use Tax From Inventory	030	3.50	
Jtilities			3.40 2.40				030	1.50		Use Tax From Inventory Use Tax (Single Item of \$5000)	030 729	3.50 1.00	
Jtilities Jse Tax Purchases	0)	004 029 299	2.40 1.40				030	1.50					
Utilities Use Tax Purchases Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory	0)	004 029	2.40				030	1.50					
Utilities Use Tax Purchases Use Tax (Single Item Portion Over \$2,000	REGION CODE	004 029 299	2.40 1.40	COUNTY	Use Tax From Inventory	REGION CODE	030 BUSINESS CODE	TAX RATE	COUNTY				COL
Jtilities Jse Tax Purchases Jse Tax (Single Item Portion Over \$2,000 Jse Tax From Inventory CITY/TOWN NAME BISBEE	REGION	004 029 299 030 BUSINESS CODE	2.40 1.40 2.40 TAX RATE	COUNTY	Use Tax From Inventory CITY/TOWN NAME BUCKEYE		BUSINESS CODE	TAX RATE	COUNTY	Use Tax (Single Item of \$5000) CITY/TOWN NAME REGION CODE BULLHEAD CITY BH	729 BUSINESS CODE	TAX RATE	CO
Utilities Use Tax Purchases Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE Advertising	REGION CODE	004 029 299 030 BUSINESS CODE	2.40 1.40 2.40 TAX RATE		CITY/TOWN NAME BUCKEYE Advertising	CODE	BUSINESS CODE 018	TAX RATE		CITY/TOWN NAME BULLHEAD CITY Advertising REGION CODE BH	729 BUSINESS CODE 018	1.00 TAX RATE 2.00	
Utilities Jse Tax Purchases Jse Tax (Single Item Portion Over \$2,000 Jse Tax From Inventory CITY/TOWN NAME BISBEE ddvertising unusements	REGION CODE	004 029 299 030 BUSINESS CODE 018 012	2.40 1.40 2.40 TAX RATE 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements	CODE	BUSINESS CODE 018 012	TAX RATE 3.00 3.00		Use Tax (Single Item of \$5000) CITY/TOWN NAME REGION CODE BULLHEAD CITY BH Advertising Amusements	729 BUSINESS CODE 018 012	1.00 TAX RATE 2.00 2.00	
Utilities Jse Tax Purchases Jse Tax (Single Item Portion Over \$2,000 Jse Tax From Inventory CITY/TOWN NAME BISBEE Advertising Investments Contracting – Prime	REGION CODE	004 029 299 030 BUSINESS CODE 018 012 015	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime	CODE	BUSINESS CODE 018 012 015	TAX RATE 3.00 3.00 3.00		Use Tax (Single Item of \$5000) CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime	729 BUSINESS CODE 018 012 015	1.00 TAX RATE 2.00 2.00 2.00	
Utilities Use Tax Purchases Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	REGION CODE	004 029 299 030 BUSINESS CODE 018 012 015 016	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	BUSINESS CODE 018 012 015 016	3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	729 BUSINESS CODE 018 012 015 016	1.00 TAX RATE 2.00 2.00 2.00 2.00	
Julitities July Tax Purchases July Tax (Single Item Portion Over \$2,000 July Tax From Inventory CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	REGION CODE	004 029 299 030 BUSINESS CODE 018 012 015 016 037	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	BUSINESS CODE 018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	729 BUSINESS CODE 018 012 015 016 037	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00	
Utilities Use Tax Purchases Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE divertising musements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Geed at Wholesale	REGION CODE	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE	BUSINESS CODE 018 012 015 016 037 116	3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	729 BUSINESS CODE 018 012 015 016 037 010	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
Itilities Ise Tax Purchases Ise Tax (Single Item Portion Over \$2,000 Ise Tax From Inventory INVENTION NAME ISBEE Idvertising Invusements Invusements Invariating — Prime Invariating — Speculative Builders Invariating — Owner Builder Idvertising Invention — Owner Builder Idvertising Invention — Owner Builder Idvertising — Owner Builder	REGION CODE	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CODE	BUSINESS CODE 018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax (Single Item of \$5000) CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	729 BUSINESS CODE 018 012 015 016 037 010 049	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 8.03	
Utilities Jise Tax Purchases Jise Tax (Single Item Portion Over \$2,000 Jise Tax From Inventory CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Owner Builder	REGION CODE	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CODE	BUSINESS CODE 018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax (Single Item of \$5000) CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	729 BUSINESS CODE 018 012 015 016 037 010 049 027	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 \$.03 2.00	
Utilities Jise Tax Purchases Jise Tax (Single Item Portion Over \$2,000 Jise Tax From Inventory CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Owner Builder	REGION CODE	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CODE	BUSINESS CODE 018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax (Single Item of \$5000) CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	729 BUSINESS CODE 018 012 015 016 037 010 049	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 8.03	
Utilities Use Tax Purchases Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory EITY/TOWN NAME BISBEE divertising musements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder God at Wholesale Ob Printing Manufactured Buildings Timbering and Other Extraction Geverance – Metal Mining	REGION CODE	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Use Tax (Single Item of \$5000) CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	729 BUSINESS CODE 018 012 015 016 037 010 049 027 020 019	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	
Utilities Use Tax Purchases Use Tax (Single Item Portion Over \$2,000) Use Tax From Inventory USE Tax	REGION CODE	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax (Single Item of \$5000) CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	729 BUSINESS CODE 018 012 015 016 037 010 049 027 020 019 009	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	
Utilities Use Tax Purchases Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE divertising musements Contracting — Prime Contracting — Speculative Builders Contracting — Owner Builder Ceed at Wholesale ob Printing Manufactured Buildings Cimbering and Other Extraction Deverance — Metal Mining Publication	REGION CODE	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		Use Tax (Single Item of \$5000) CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	729 BUSINESS CODE 018 012 015 016 037 010 049 027 020 019	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	
Utilities Justilities Justilit	REGION CODE BB	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	BE SE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	729 BUSINESS CODE 018 012 015 016 037 010 049 027 020 019 009 044 144	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	
Utilities Use Tax Purchases Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Goed at Wholesale Iob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing f	REGION CODE BB	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Identification	CODE BE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 1444 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Usi	729 BUSINESS CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 2213	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	
Utilities Use Tax Purchases Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Goed at Wholesale Iob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing f	REGION CODE BB	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	CODE BE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	729 BUSINESS CODE 018 012 015 016 037 010 049 027 020 019 009 044 144	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	
Julilities Jse Tax Purchases Jse Tax Purchases Jse Tax (Single Item Portion Over \$2,000 Jse Tax From Inventory CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing	REGION CODE BB	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy	CODE BE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	729 BUSINESS CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	
Utilities Use Tax Purchases Use Tax Purchases Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE Idvertising Invusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Gred at Wholesale Ob Printing Manufactured Buildings Imbering and Other Extraction Geverance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Moter Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing	REGION CODE BB	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Icommercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	CODE BE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	729 BUSINESS CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 2213 214 011 017	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	
Utilities Use Tax Purchases Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Geed at Wholesale ob Printing Manufactured Buildings Timbering and Other Extraction Beverance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing feental, Leasing, & Licensing feestaurant and Bars Restaurant and Bars Retail Sales	REGION CODE BB	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE BE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	729 BUSINESS CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	
Utilities Use Tax Purchases Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Geed at Wholesale ob Printing Manufactured Buildings Timbering and Other Extraction Beverance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing feental, Leasing, & Licensing feestaurant and Bars Restaurant and Bars Retail Sales	REGION CODE BB	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Icommercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	CODE BE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	729 BUSINESS CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 2213 214 011 017	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	
Itilities Ise Tax Purchases Ise Tax (Single Item Portion Over \$2,000 Ise Tax From Inventory ITY/TOWN NAME ISBBE divertising Invesements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Interest at Wholesale Interest and Other Extraction Inte	REGION CODE BB	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE BE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	729 BUSINESS CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	
Itilities Ise Tax Purchases Ise Tax (Single Item Portion Over \$2,000 Ise Tax From Inventory ISTY/TOWN NAME ISSBEE Idvertising Invusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Ised at Wholesale Interpretation of the Extraction Interpretation of the Intraction Interpretation	REGION CODE BB	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CODE BE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME REGION CODE BULLHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	729 BUSINESS CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 2213 214 011 017 315 005	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	
Julilities Jse Tax Purchases Jse Tax (Single Item Portion Over \$2,000 Jse Tax From Inventory CITY/TOWN NAME BISBE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	REGION CODE BB	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁶ Residential Rental, Leasing, & Licensing for Ucommercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99)	CODE BE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	729 BUSINESS CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 22 213 214 011 017 315 005 006	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	
Julilities Jac Tax Purchases Jac Tax (Single Item Portion Over \$2,000 Jac Tax From Inventory CITY/TOWN NAME BISBE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Tob Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Totels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	REGION CODE BB	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption	CODE BE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	729 BUSINESS CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	
Jtilities Jse Tax Purchases Jse Tax (Single Item Portion Over \$2,000 Jse Tax From Inventory	REGION CODE BB	004 029 299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	2.40 1.40 2.40 TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Lommercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D	CODE BE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	729 BUSINESS CODE 018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004 051	1.00 TAX RATE 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

ABLE 2	MU	MUNICIPALITIES						All tax rates are expressed as percentages (%) unless otherwise note					
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	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		
Fimbering 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) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00		
Residential Rental, Leasing, & Licensing for	Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80		
Commercial Rental, Leasing, & Licensing fo	r Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.80		
Rental, Leasing, & Licensing for Use of TPP	•	214	3.65		Rental, Leasing, & Licensing for Use of TPP	214	3.00		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	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
CAVE CREEK	CK			MAR	CHANDLER	СН			MAR	CHINO VALLEY	CV			YAV
Advertising		018	3.00		Advertising		018	1.50		Advertising		018	4.00	
Amusements		012	3.00		Amusements		012	1.50		Amusements		012	4.00	
Contracting – Prime		015	5.00		Contracting – Prime		015	1.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	5.00		Contracting – Speculative Builders		016	1.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	5.00		Contracting – Owner Builder		037	1.50		Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00		Job Printing		010	1.50		Job Printing		010	4.00	
Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)		049	\$.023		Jet Fuel Sales (cents per gallon)		049	\$.015	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	1.50		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	1.50		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	1.50		Publication		009	4.00	
Hotels		044	3.00		Hotels		044	1.50		Hotels		044	4.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		Hotel/Motel (Additional Tax) ^B		144	2.90		Hotel/Motel (Additional Tax) ^B		144	4.00	
Residential Rental, Leasing, & Licensing for		045	3.00		Residential Rental, Leasing, & Licensing for U		045	1.50		Residential Rental, Leasing, & Licensing for		045	3.00	
Commercial Rental, Leasing, & Licensing for	r Use	213	3.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	1.50		Commercial Rental, Leasing, & Licensing for	Use	213	3.00	
Rental Occupancy		040	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.50		Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use of TPP	,	214	3.00		Restaurant and Bars		011	1.80		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Restaurant and Bars		011	3.00		Retail Sales		017	1.50		Restaurant and Bars		011	4.00	
Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	1.50		Retail Sales		017	4.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	1.50		Retail Sales Food for Home Consumption		062	4.00	
MRRA Amount D		315	3.00		Communications		005	2.75		MRRA Amount D		315	4.00	
Communications		005	3.00		Transporting		006	1.50		Communications		005	4.00	
Transporting		006	3.00		Utilities		004	2.75		Transporting		006	4.00	
Utilities		004	3.00		Jet Fuel Use Tax (cents per gallon)		051	\$.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

Effective September 1, 2019

030

2.00

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

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

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

Use Tax From Inventory

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TRANSACTION PRIVILEGE	AND O	IHER					tember 1	•	
TABLE 2	MUI	NICIP	ALITIE	S					All tax	rates are expressed as percentage	s (%) ur	iless oth	erwise	noted.
CITY/TOWN NAME RE	GION CODE	BUSIN	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINES CODE	S TAX RATE			CITY/TOWN NAME	REGION CODE	BUSINESS	S TAX Rate	
		CODE			DUNCAN DC			GRN		EAGAR	EG			APA
DOUGLAS	DL			СОН	Advertising	018	2.00			Amusements		012	3.00	
Advertising		<mark>018</mark>	<mark>3.80</mark>		Amusements	012	2.00			Contracting – Prime		015	3.00	
Amusements		<mark>012</mark>	<mark>3.80</mark>		Contracting – Prime	015	2.00			Contracting – Speculative Builders		016	3.00)
Contracting – Prime		<mark>015</mark>	<mark>3.80</mark>		Contracting – Speculative Builders	016	2.00			Contracting – Owner Builder		037	3.00	
Contracting – Speculative Builders		<mark>016</mark>	<mark>3.80</mark>		Contracting – Owner Builder	037	2.00			Job Printing		010	3.00	
Contracting – Owner Builder		<mark>037</mark>	<mark>3.80</mark>		Job Printing	010	2.00)		Manufactured Buildings		027	3.00)
Feed at Wholesale		<mark>116</mark>	<mark>3.80</mark>		Manufactured Buildings	027	2.00)		Timbering and Other Extraction		020	3.00)
Job Printing		<mark>010</mark>	<mark>3.80</mark>		Timbering and Other Extraction	020	2.00)		Severance – Metal Mining		019	0.10	
Manufactured Buildings		<mark>027</mark>	<mark>3.80</mark>		Severance – Metal Mining	019	0.10)		Publication		009	3.00)
Timbering and Other Extraction		<mark>020</mark>	<mark>3.80</mark>		Publication	009	2.00			Hotels		044	3.00	
Severance – Metal Mining		019	0.10		Hotels	044	2.00)		Hotel/Motel (Additional Tax) ^B		144	3.00	
Publication		<mark>009</mark>	<mark>3.80</mark>		Hotel/Motel (Additional Tax) ^B	144	3.00)		Residential Rental, Leasing, & Licensing		045	3.00)
Hotels		<mark>044</mark>	<mark>3.80</mark>		Residential Rental, Leasing, & Licensing for Use	045	2.00)		Commercial Rental, Leasing, & Licensing	for Use	213	3.00)
Hotel/Motel (Additional Tax) ^B		<mark>144</mark>	<mark>4.00</mark>		Commercial Rental, Leasing, & Licensing for Use		2.00)		Rental Occupancy		040	3.00)
Residential Rental, Leasing and Licensing for		045	2.80		Rental, Leasing, & Licensing for Use of TPP	214	2.00)		Rental, Leasing, & Licensing for Use of T	PP	214	3.00)
Commercial Rental, Leasing, & Licensing for	r Use	213	2.80		Restaurant and Bars	011	2.00)		Restaurant and Bars		011	3.00)
Rental Occupancy		040	2.80		Retail Sales	017	2.00)		Retail Sales		017	3.00)
Rental, Leasing, & Licensing for Use of TPP		<mark>214</mark>	<mark>3.80</mark>		Retail Sales Food for Home Consumption	062	2.00)		Retail Sales (Single Item over \$1,000)		157	2.00)
Restaurant and Bars		<mark>011</mark>	<mark>3.80</mark>		MRRA Amount D	315	2.00)		Retail Sales Food for Home Consumption	1	062	3.00)
Retail Sales		<mark>017</mark>	<mark>3.80</mark>		Communications	005	2.00)		MRRA Amount D		315	3.00)
Retail Sales (Single Item Portion Over \$10,0	000)	<mark>367</mark>	<mark>2.80</mark>		Transporting	006	2.00)		Communications		005	3.00)
Retail Sales Food for Home Consumption		<mark>062</mark>	<mark>3.80</mark>		Utilities	004	2.00)		Transporting		006	3.00)
MRRA Amount D		<mark>315</mark>	<mark>3.80</mark>							Utilities		004	3.00)
Communications		<mark>005</mark>	<mark>3.80</mark>							Use Tax Purchases		029	3.00)
Transporting		006	<mark>3.80</mark>							Use Tax Purchases (Single item over \$1,	000)	159	2.00)
Utilities		004	<mark>3.80</mark>							Use Tax From Inventory		030	3.00)
Use Tax Purchases		<mark>029</mark>	<mark>3.80</mark>											
Use Tax Purchases (Single item portion ove	r \$10,000)		<mark>2.80</mark>											
Use Tax From Inventory		030	<mark>3.80</mark>											
	REGION E	BUSINESS	TAX		REGION REGION	BUSINES	S TAX				EGION	BUSINESS	TAX	
CITY/TOWN NAME	CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CODE	CODE	RATE	COUNTY		CITY/TOWN NAME	CODE	CODE	RATE	COUNTY
EL MIRAGE Advertising	EM	018	3.00	MAR	ELOY EL Advertising	018	3.00	PNL		FLAGSTAFF Advertising	FS	018	2.281	coc
Amusements		010	3.00		Amusements	018	3.00			Amusements			2.281	
Contracting – Prime		012	3.00		Contracting – Prime	012	4.50			Contracting – Prime			2.281	
•		016	3.00		•	015	4.50			•			2.281	
Contracting – Speculative Builders Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders Contracting – Owner Builder	037	4.50			Contracting – Speculative Builders Contracting – Owner Builder			2.281	
Job Printing		010	3.00		Job Printing	010	3.00			Feed at Wholesale			2.281	
Manufactured Buildings		010	3.00		Manufactured Buildings	010	3.00			Job Printing			2.281	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	027				Manufactured Buildings			2.281	
		020	0.10				3.00						2.281	
Severance – Metal Mining					Severance – Metal Mining	019	0.10			Timbering and Other Extraction				
Publication		009	3.00		Publication	009	3.00			Severance – Metal Mining			0.100	
Hotels		044	3.00		Hotels	044	4.00			Publication			2.281	
Hotel/Motel (Additional Tax) ^B	Lloo	144	2.00		Hotel/Motel (Additional Tax) ^B	144	3.00			Hotels	r l los		4.281	
Residential Rental, Leasing, & Licensing for		045	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00			Commercial Rental, Leasing, & Licensing for			2.281	
Commercial Rental, Leasing, & Licensing for		213	3.00		Commercial Rental, Leasing, & Licensing for Use		3.00			Rental, Leasing, & Licensing for Use of TPF	-		2.281	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental Occupancy	040	3.00			Restaurant and Bars			4.281	
Restaurant and Bars		011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00			Retail Sales			2.281	
Retail Sales		017	3.00		Restaurant and Bars	011	6.00			MRRA Amount D			2.281	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales	017	3.00			Communications			2.281	
MRRA Amount D		315	3.00		Retail Sales (Single Item Portion over \$6,000)	337	1.50			Transporting			2.281	
Communications		005	3.00		Retail Sales Food for Home Consumption	062	2.00			Utilities			2.281	
Transporting		006	3.00		MRRA Amount D	315	3.00			Public Utility Right of Way			2.000	
Utilities		004	3.00		Communications	005	3.00			Use Tax Purchases			2.281	
Use Tax Purchases		029	3.00		Transporting	006	3.00			Use Tax From Inventory		030	2.281	
Use 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)						
(A) "Additional Tax" means in addition to R					(C) "Additional Tax" means in addition to Commerci					iew each City/Town for tax on Food for Hom				
(B) If you report under Hotel (Business cod Hotel tax rate that must be applied and repo					(D) Report amount due on materials purchased exer into a Maintenance, Repair, Replacement or Alteratio			orporated		When reporting for Short Term Motor Vehicle le 214 and 114 for this City.	e you mus	t report Bu	siness	
moter tax rate that must be applied and repo	nteu (DuSII	1633 600	o 144).		Page 5	ii (MINKA) P	oject.		_ C00	o 217 and 114 for this Oily.				

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TRANSACTION PRIVILEGE AN	VD OI	<u> </u>	<u>~^ \</u>	L IADLLO Ellective	Septembe	r 1, 201	19
BLE 2 MUNICIPALITIES								All	ax rates are expressed as percentages (%)	unless o	therwi	se noted
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS		COUNTY
FLORENCE	FL			PNL	FOUNTAIN HILLS FH			MAR	FREDONIA FD			COC
Advertising		018	2.00		Advertising	018	2.60		Advertising	018	4.00	
Amusements		012	2.00		Amusements	012	2.60		Amusements	012	4.00	
Contracting – Prime		015	4.00		Contracting – Prime	015	2.60		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	2.60		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	2.60		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.00		Job Printing	010	2.60		Job Printing	010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings	027	2.60		Manufactured Buildings	027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.60		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.00		Publication	009	2.60		Publication	009	4.00	
Hotels		044	2.00		Hotels	044	2.60		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B	144	4.00		Residential Rental, Leasing, & Licensing for Use	045	4.00	
Residential Rental, Leasing, & Licensing for		045	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.60		Commercial Rental, Leasing, & Licensing for Use	213	4.00	
Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use		1.60		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Rental, Leasing, & Licensing for Use of TPP	'	214	2.00		Commercial Lease (Additional Tax) ^C	313	1.00		Restaurant and Bars	011	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.60		Retail Sales	017	4.00	
Retail Sales		017	2.00		Restaurant and Bars	011	2.60		Retail Sales Food for Home Consumption	062	4.00	
Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	2.60		MRRA Amount D	315	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption	062	2.60		Communications	005	4.00	
Communications		005	2.00		MRRA Amount D	315	2.60		Transporting	006	4.00	
Transporting		006	2.00		Communications	005	2.60		Utilities	004	4.00	
Utilities		004	2.00		Transporting	006	2.60		Use Tax Purchases	029	4.00	
Use Tax Purchases		029	2.00		Utilities	004	2.60		Use Tax From Inventory	030	4.00	
Use Tax From Inventory		030	2.00		Use Tax Purchases Use Tax From Inventory	029 030	2.60 2.60					
	REGION CODE GI	BUSINESS	TAX RAT	E COUNTY MAR	CITY/TOWN NAME REGION CODE GILBERT GB	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE GLENDALE GE	BUSINESS	TAX RATE	COUNTY
Amusements		012	3.50		Advertising	018	1.50		Advertising	018	2.90	
Contracting – Prime		015	3.50		Amusements	012	1.50		Amusements	012	2.90	
Contracting – Speculative Builders		016	3.50		Contracting – Prime	015	1.50		Contracting – Prime	015	2.90	
Contracting – Owner Builder		037	3.50		Contracting – Speculative Builders	016	1.50		Contracting – Speculative Builders	016	2.90	
Feed at Wholesale		116	3.50		Contracting – Owner Builder	037	1.50		Contracting – Owner Builder		2.90	
Job Printing		010	3.50		Job Printing					037		
Manufactured Buildings		027			oob i illiung	010	1.50		Job Printing	037 010	2.90	
Jet Fuel Sales (cents per gallon)			3.50		Manufactured Buildings	010 027			Job Printing Jet Fuel Sales (cents per gallon)		2.90 \$.028	
Timbering and Other Extraction		049	\$.03		Manufactured Buildings Publication	027 009	1.50 1.50 1.50			010		3
Severance – Metal Mining		049 020	\$.03 3.50		Manufactured Buildings Publication Hotels	027 009 044	1.50 1.50 1.50 1.50		Jet Fuel Sales (cents per gallon)	010 049	\$.028	3
		049 020 019	\$.03 3.50 0.10		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B	027 009 044 144	1.50 1.50 1.50 1.50 2.80		Jet Fuel Sales (cents per gallon) Manufactured Buildings	010 049 027	\$.028 2.90	3
Publication		049 020	\$.03 3.50 0.10 3.50		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	027 009 044 144 045	1.50 1.50 1.50 1.50		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	010 049 027 020	\$.028 2.90 2.90	3
		049 020 019 009 044	\$.03 3.50 0.10 3.50 3.50		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	027 009 044 144 045 213	1.50 1.50 1.50 1.50 2.80 1.50 1.50		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	010 049 027 020 019	\$.028 2.90 2.90 0.10	3
Publication Hotels Hotel/Motel (Additional Tax) ^B		049 020 019 009 044 144	\$.03 3.50 0.10 3.50 3.50 2.00		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	027 009 044 144 045 213 214	1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	010 049 027 020 019 009	\$.028 2.90 2.90 0.10 2.90	3
Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for		049 020 019 009 044 144 045	\$.03 3.50 0.10 3.50 3.50 2.00 3.00		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use	027 009 044 144 045 213 214	1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	010 049 027 020 019 009 044	\$.028 2.90 2.90 0.10 2.90 2.90	3
Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	r Use	049 020 019 009 044 144 045 213	\$.03 3.50 0.10 3.50 3.50 2.00 3.00 3.00		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50 1.50		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	010 049 027 020 019 009 044 144	\$.028 2.90 2.90 0.10 2.90 2.90 5.00	3
Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	r Use	049 020 019 009 044 144 045 213 214	\$.03 3.50 0.10 3.50 3.50 2.00 3.00 3.50		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	027 009 044 144 045 213 214 011 017	1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50 1.50 1.50		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	010 049 027 020 019 009 044 144 045	\$.028 2.90 2.90 0.10 2.90 2.90 5.00 2.20	3
Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	r Use	049 020 019 009 044 144 045 213 214	\$.03 3.50 0.10 3.50 3.50 2.00 3.00 3.50 3.50 3.50		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	027 009 044 144 045 213 214 011 017 062 315	1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50 1.50 1.50 1.50		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	010 049 027 020 019 009 044 144 045 213	\$.028 2.90 2.90 0.10 2.90 2.90 5.00 2.20 2.90	3
Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	r Use	049 020 019 009 044 144 045 213 214 011	\$.03 3.50 0.10 3.50 3.50 2.00 3.00 3.50 3.50 3.50 3.50		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	010 049 027 020 019 009 044 144 045 213 214	\$.028 2.90 2.90 0.10 2.90 2.90 5.00 2.20 2.90 2.90	3
Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	r Use	049 020 019 009 044 144 045 213 214 011 017	\$.03 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting	027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	010 049 027 020 019 009 044 144 045 213 214	\$.028 2.90 2.90 0.10 2.90 5.00 2.20 2.90 2.90 3.90	3
Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	r Use	049 020 019 009 044 144 045 213 214 011 017 062 315	\$.03 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales	010 049 027 020 019 009 044 144 045 213 214 011	\$.028 2.90 2.90 0.10 2.90 5.00 2.20 2.90 2.90 3.90 2.20 2.20 2.50	3
Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications	r Use	049 020 019 009 044 144 045 213 214 011 017 062 315	\$.03 3.50 0.10 3.50 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting	027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000)	010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315	\$.028 2.90 2.90 0.10 2.90 5.00 2.20 2.90 2.90 2.90 2.90 2.20 2.50 2.50 2.90	3
Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	r Use	049 020 019 009 044 144 045 213 214 011 017 062 315 005	\$.03 3.50 0.10 3.50 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50 3		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting	027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	010 049 027 020 019 009 044 144 045 213 214 011 017 717	\$.028 2.90 2.90 0.10 2.90 5.00 2.20 2.90 2.90 3.90 2.20 2.20 2.50	3
Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	r Use	049 020 019 009 044 144 045 213 214 017 062 315 005 006	\$.03 3.50 0.10 3.50 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50 3		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting	027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D	010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315	\$.028 2.90 0.10 2.90 5.00 2.20 2.90 2.90 2.90 2.50 2.50 2.50 2.90 6.10	3
Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	r Use	049 020 019 009 044 144 045 213 214 017 062 315 005 006 004	\$.03 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50 3		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting	027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities	010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006	\$.028 2.90 2.90 0.10 2.90 5.00 2.20 2.90 3.90 2.90 2.90 2.50 2.90 6.10 2.90	3
Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	r Use	049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029	\$.03 3.50 0.10 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting	027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004	\$.028 2.90 2.90 0.10 2.90 5.00 2.20 2.90 3.90 2.20 2.50 2.90 6.10 2.90 \$.028	3
Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	r Use	049 020 019 009 044 144 045 213 214 017 062 315 005 006 004	\$.03 3.50 0.10 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50 3		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting	027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051 029	\$.028 2.90 0.10 2.90 2.90 5.00 2.20 2.90 3.90 2.90 2.20 2.50 2.90 6.10 2.90 8.028 2.90	3
Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	r Use	049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029	\$.03 3.50 0.10 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting	027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases Use Tax (Single Item Over \$5,000)	010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051 029 729	\$.028 2.90 2.90 0.10 2.90 5.00 2.20 2.90 2.90 2.90 2.20 2.50 2.90 6.10 2.90 \$.028 2.90 \$.029 2.90	3
Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	r Use	049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029	\$.03 3.50 0.10 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3		Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting	027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051 029	\$.028 2.90 0.10 2.90 2.90 5.00 2.20 2.90 3.90 2.90 2.20 2.50 2.90 6.10 2.90 8.028 2.90	3

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

Arizona State, County and					TRANSACTION PRIVILEGE AN	ND OTH	IER T	AX RAT	E TABLES Effective	e Septemb	er 1, 20	19	
TABLE 2		MUNICIF	PALIT	IES				All t	ax rates are expressed as percentages (%) unless	otherw	ise note	ed.
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE		CITY/TOWN NAME REG	DE CODE		TE COU	JNTY
GLOBE	GL			GLA	GOODYEAR GY			MAR	GUADALUPE G	~		MA	λR
Advertising		018	2.30		Advertising	018	2.50		Advertising	018	4.0		
Amusements		012	2.30		Amusements	012	2.50		Amusements	012	5.0	00	
Contracting – Prime		015	2.30		Contracting – Prime	015	3.50		Contracting – Prime	015	4.0	00	
Contracting – Speculative Builders		016	2.30		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	4.0	00	
Contracting – Owner Builder		037	2.30		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	4.0	00	
Job Printing		010	2.30		Job Printing	010	2.50		Job Printing	010	4.0	00	
Manufactured Buildings		027	2.30		Jet Fuel Sales (cents per gallon)	049	\$.03		Manufactured Buildings	027	4.0	00	
Timbering and Other Extraction		020	2.30		Manufactured Buildings	027	2.50		Timbering and Other Extraction	020	4.0	00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	2.50		Severance – Metal Mining	019	0.1	10	
Publication		009	2.30		Severance – Metal Mining	019	0.10		Publication	009	4.0	00	
Hotels		044	2.30		Publication	009	2.50		Hotels	044	4.0	00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotels	044	2.50		Hotel/Motel (Additional Tax) ^B	144	6.0	00	
Commercial Rental, Leasing, & Licens	sina for Use	213	2.00		Hotel/Motel (Additional Tax) ^B	144	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.0		
Rental, Leasing, & Licensing for Use		214	2.30		Residential Rental, Leasing, & Licensing for Use	045	2.50		Commercial Rental, Leasing, & Licensing for Us		3.0		
Restaurant and Bars		011	2.30		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.0		
Retail Sales		017	2.30		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars	011	5.0		
Retail Sales Food for Home Consump	otion	062	2.30		Restaurant and Bars	011	4.00		Retail Sales	017	4.0		
MRRA Amount D		315	2.30		Retail Sales	017	2.50		Retail Sales Food for Home Consumption	062	4.0		
Communications		005	2.30		Retail Sales (Single item over \$5,000)	717	1.20		MRRA Amount D	315			
Transporting		006	2.30		Retail Sales Food for Home Consumption	062	2.00		Communications	005	4.0		
Utilities		004	2.30		MRRA Amount D	315	2.50		Transporting	003	4.0		
Use Tax Purchases		029	2.30		Communications	005	2.50		Utilities	000	4.0		
Use Tax from Inventory		029	2.30		Transporting	005	2.50		Use Tax Purchases	029	4.0		
ooc rax nom inventory		030	2.30		Utilities	004	2.50		Use Tax From Inventory	029	4.0		
					Jet Fuel Use Tax (cents per gallon)	004			Ose Tax From Inventory	030	4.0)0	
					Use Tax Purchases	029	\$.03 2.50		NOTE: Hotel/Motel (Additional Tax) is not a new	av It was co	lloctod b	v the City	, Ac
						729	1.20		of 4/1/2015 it is collected by the Department of R		necteu b	y the City	/. A5
					Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory	030	2.50		or mazoro into concentra by the zoparament or it				
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	I BUSINES		COUNTY	CITY/TOWN NAME REG	DE CODE		TE COU	UNTY
HAYDEN	HY			GLA	HOLBROOK HB			NAV	HUACHUCA CITY H	-		CO	/H
Advertising		018	3.00		Amusements	012	3.00		Advertising	018	1.9		
Amusements		012	3.00		Contracting – Prime	015	3.00		Amusements	012			
Contracting – Prime		015	3.00		Contracting – Speculative Builders	016	3.00		Contracting – Prime	015	1.9		
Contracting – Speculative Builders		016	3.00		Contracting – Owner Builder	037	3.00		Contracting – Speculative Builders	016	1.9		
Contracting – Owner Builder		037	3.00		Job Printing	010	3.00		Contracting – Owner Builder	037	1.9		
Feed at Wholesale		116	3.00		Manufactured Buildings	027	3.00		Feed at Wholesale	116	1.9	90	
Job Printing		010	3.00		Timbering and Other Extraction	020	3.00		Job Printing	010	1.9	90	
Manufactured Buildings		027	3.00		Severance – Metal Mining	019	0.10		Manufactured Buildings	027	1.9	90	
Timbering and Other Extraction		020	0.10		Publication	009	3.00		Timbering and Other Extraction	020	1.9	90	
Severance – Metal Mining		019	0.10		Hotels	044	3.00		Severance – Metal Mining	019	0.1	10	
Publication		009	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00		Publication	009	1.9	90	
Hotels		044	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Hotels	044	1.9	90	
Hotel/Motel (Additional Tax) ^B		144	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Residential Rental, Leasing, & Licensing for Use		1.0		
Residential Rental, Leasing, & Licensi	ing for Use	045	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for Us		1.0		
Commercial Rental, Leasing, & Licens		213	3.00		Restaurant and Bars	011	3.00		Rental Occupancy	040			

Contracting – Speculative Builders	016	3.00	Contracting – Owner Builder	037	3.00	Contracting – Speculative Builders	016	1.90
Contracting – Owner Builder	037	3.00	Job Printing	010	3.00	Contracting – Owner Builder	037	1.90
Feed at Wholesale	116	3.00	Manufactured Buildings	027	3.00	Feed at Wholesale	116	1.90
Job Printing	010	3.00	Timbering and Other Extraction	020	3.00	Job Printing	010	1.90
Manufactured Buildings	027	3.00	Severance – Metal Mining	019	0.10	Manufactured Buildings	027	1.90
Timbering and Other Extraction	020	0.10	Publication	009	3.00	Timbering and Other Extraction	020	1.90
Severance – Metal Mining	019	0.10	Hotels	044	3.00	Severance – Metal Mining	019	0.10
Publication	009	3.00	Hotel/Motel (Additional Tax) ^B	144	2.00	Publication	009	1.90
Hotels	044	3.00	Residential Rental, Leasing, & Licensing for Use	045	3.00	Hotels	044	1.90
Hotel/Motel (Additional Tax) ^B	144	2.00	Commercial Rental, Leasing, & Licensing for Use	213	3.00	Residential Rental, Leasing, & Licensing for Use	045	1.00
Residential Rental, Leasing, & Licensing for Use	045	3.00	Rental, Leasing, & Licensing for Use of TPP	214	3.00	Commercial Rental, Leasing, & Licensing for Use	213	1.00
Commercial Rental, Leasing, & Licensing for Use	213	3.00	Restaurant and Bars	011	3.00	Rental Occupancy	040	1.90
Rental Occupancy	040	3.00	Retail Sales	017	3.00	Rental, Leasing, & Licensing for Use of TPP	214	1.90
Rental, Leasing, & Licensing for Use of TPP	214	3.00	Retail Sales Food for Home Consumption	062	3.00	Restaurant and Bars	011	1.90
Restaurant and Bars	011	3.00	MRRA Amount D	315	3.00	Retail Sales	017	1.90
Retail Sales	017	3.00	Communications	005	3.00	Retail Sales Food for Home Consumption	062	1.90
Retail Sales Food for Home Consumption	062	3.00	Transporting	006	3.00	MRRA Amount D	315	1.90
MRRA Amount D	315	3.00	Utilities	004	3.00	Communications	005	1.90
Communications	005	3.00	Use Tax Purchases	029	3.00	Transporting	006	1.90
Transporting	006	3.00	Use Tax From Inventory	030	3.00	Utilities	004	1.90
Utilities	004	3.00				Use Tax Purchases	029	1.90
Use Tax Purchases	029	3.00				Use Tax From Inventory	030	1.90
Use Tax From Inventory	030	3.00						

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	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 September 1, 2019

Arizona State, County and City		MILINIIO	DAI 17	IEC	TRANSACTION PRIVILEGE /	1111	, , , , , ,				September		
ABLE 2		MUNICI	PALII	IES					All	tax rates are expressed as percentages (%)	unless oth	nerwise	e noted
CITY/TOWN NAME	gion Ode	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO	N BUSINESS CODE	TAX RATE	COUN
	10			YAV	KEARNY KN				PNL	KINGMAN KM			MOH
Advertising		018	3.50		Advertising		018	3.00		Advertising	018	2.50	
Amusements		012	3.50		Amusements		012	3.00		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	3.00		Job Printing	010	2.50	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10		Publication		009	3.00		Severance – Metal Mining	019	0.10	
Publication		009	3.50		Hotels		044	3.00		Publication	009	2.50	
Hotels		044	3.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotels	044	2.50	
Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use		045	2.50		Hotel/Motel (Additional Tax) ^B	144	4.00	
Residential Rental, Leasing, & Licensing for	Use	045	3.50		Commercial Rental, Leasing, & Licensing for Use		213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for	r Use	213	3.50		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPP	•	214	3.50		Restaurant and Bars		011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	4.50		Retail Sales		017	3.00		Restaurant and Bars	011	2.50	
Retail Sales		017	3.50		Retail Sales Food for Home Consumption		062	3.00		Restaurant and Bars (Additional Tax) A	111	1.00	
MRRA Amount D		315	3.50		MRRA Amount D		315	3.00		Retail Sales	017	2.50	
Communications		005	3.50		Communications		005	3.00		MRRA Amount D	315	2.50	
Transporting		006	3.50		Transporting		006	3.00		Communications	005	2.50	
Utilities		004	3.50		Utilities		004	3.00		Transporting	006	2.50	
										Utilities	004	2.50	
										Use Tax Purchases	029	2.50	
										Use Tax From Inventory	030	2.50	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		region Code	BUSINESS CODE	TAX RATE	COUNTY		gion Ode	BUSINESS CODE	TAX RATE	COUNTY
LAKE HAVASU CITY	LH			MOH	LITCHFIELD PARK	LP			MAR	MAMMOTH N	ИΗ			PNL
Amusements		012	2.00		Advertising		018	2.80		Advertising		018	4.00	
Contracting – Prime		015	2.00		Amusements		012	2.80		Amusements		012	4.00	
Contracting – Speculative Builders		016	2.00		Contracting – Prime		015	4.80		Contracting – Prime		015	4.00	
Contracting – Owner Builder		037	2.00		Contracting – Speculative Builders		016	4.80		Contracting – Speculative Builders		016	4.00	
Job Printing		010	2.00		Contracting – Owner Builder		037	4.80		Contracting – Owner Builder		037	4.00	
Jet Fuel Sales (cents per gallon)		049	\$.03		Job Printing		010	2.80		Job Printing		010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.80		Manufactured Buildings		027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.80		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	2.80		Publication		009	4.00	
Hotels		044	2.00		Hotels		044	2.80		Hotels		044	4.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	1.00		Hotel/Motel (Additional Tax) ^B		144	4.00	
Rental, Leasing, & Licensing for Use of T	PP	214	2.00		Residential Rental, Leasing, & Licensing for	Use	045	2.80		Residential Rental, Leasing, & Licensing for Us	e	045	2.00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licensing for	r Use	213	2.80		Commercial Rental, Leasing, & Licensing for Us	se	213	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.80		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Restaurant and Bars (Additional Tax) A		111	1.00		Restaurant and Bars		011	2.80		Restaurant and Bars		011	4.00	
Retail Sales		017	2.00		Retail Sales		017	2.80		Retail Sales		017	4.00	
MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption		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.
(P) If you report under Hetel (Pusiness and 044) this situ has an Additional	(D) Benert emount due on meterials nurshand exempt from to

(C) "Additional Tax" means in addition to Commercial Lease. Review each City/Town for tax on Food for Home Consumption.

(D) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

(E) When reporting for Short Term Motor Vehicle you must report Business Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and Cit	ty				TRANSACTION PRIVILEGE	ΞAΝ	ID OTH	HER 7	ΓΑΧ RAT	E TABLES Effective	September	r 1, 201	9
TABLE 2	N	/UNICIF	PALITI	ES					All	tax rates are expressed as percentages (%) unless o	therwi	se noted.
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY		GION ODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
MARANA	MA		F	PMA/PNL	MARICOPA M	ΙP			PNL	MESA ME			MAR
Amusements		012	2.00		Advertising		018	2.00		Advertising	018	2.00	
Contracting – Prime		015	4.00		Amusements		012	2.00		Amusements	012	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	3.50		Contracting – Prime	015	2.00	
Contracting – Owner Builder Job Printing		037	4.00 2.00		Contracting – Speculative Builders		016 037	3.50		Contracting – Speculative Builders	016 037	2.00	
Manufactured Buildings		010 027	2.00		Contracting – Owner Builder Job Printing		037	3.50 2.00		Contracting – Owner Builder Job Printing	037	2.00	
Timbering and Other Extraction		027	2.00		Manufactured Buildings		010	2.00		Jet Fuel Sales (cents per gallon)	049	\$.03	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings	027	2.00	
Publication		009	2.00		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	2.00	
Hotels		044	2.00		Publication		009	2.00		Severance – Metal Mining	019	0.10	
Hotel/Motel (Additional Tax) ^B		144	6.00		Hotels		044	2.00		Publication	009	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	2.00		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels	044	2.00	
Rental Occupancy		040	2.00		Residential Rental, Leasing, & Licensing for Us		045	2.00		Hotel/Motel (Additional Tax) ^B	144	5.00	
Rental, Leasing, & Licensing for Use of T	PP	214	2.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Retail Sales		017	2.00		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
MRRA Amount D		315	2.00		Retail Sales		017	2.00		Restaurant and Bars	011	2.00	
Communications		005 006	4.00 2.00		Retail Sales Food for Home Consumption MRRA Amount D		062 315	2.00		Retail Sales MRRA Amount D	017 315	2.00	
Transporting Utilities		006	4.00		Communications		005	2.00 2.00		Communications	005	2.00	
Use Tax Purchases		029	2.00		Transporting		005	2.00		Transporting	005	2.00	
Use Tax From Inventory		030	2.00		Utilities		004	2.00		Utilities	004	2.00	
coo rax rem monery		000	2.00		Use Tax Purchases		029	2.00		Wastewater Utility Services	485	2.00	
					Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)	051	\$.03	
					•					Use Tax Purchases	029	2.00	
										Use Tax From Inventory	030	2.00	
	REGION	BUSINESS	S TAX		REGIO	ON F	BUSINESS	TAX		REGION	BUSINESS	TAX	
CITY/TOWN NAME	CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CODE	E	CODE	RATE	COUNTY	CITY/TOWN NAME CODE	CODE	RATE	COUNTY
MIAMI	MM			GLA	NOGALES NO)			STC	ORO VALLEY OR			PMA
Advertising		018	2.50		Advertising		018	2.00		Advertising	018	2.50	
Amusements		012	2.50		Amusements		012	2.00		Amusements	012	2.50	
Contracting – Prime Contracting – Speculative Builders		015 016	2.50 2.50		Contracting – Prime Contracting – Speculative Builders		015 016	2.00 2.00		Contracting – Prime Contracting – Speculative Builders	015 016	4.00 4.00	
Contracting – Speculative Builders Contracting – Owner Builder		016	2.50		Contracting – Speculative Builders Contracting – Owner Builder		037	2.00		Contracting – Speculative Builder Contracting – Owner Builder	016	4.00	
Job Printing		010	2.50		Job Printing		010	2.00		Job Printing	010	2.50	
Manufactured Buildings		010	2.50		Manufactured Buildings		010	2.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	2.50		Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10)	Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.50)	Publication		009	2.00		Publication	009	2.50	
Hotels		044	2.50)	Hotels		044	2.00		Hotels	044	2.50	
Residential Rental, Leasing, & Licensing		045	2.50		Hotel/Motel (Additional Tax) ^B		144	4.00		Hotel/Motel (Additional Tax) B	144	6.00	
Commercial Rental, Leasing, & Licensing		213	2.50		Residential Rental, Leasing, & Licensing for Us		045	2.00		Rental Occupancy	040	2.00	
Rental, Leasing, & Licensing for Use of T	PP	214	2.50		Commercial Rental, Leasing, & Licensing for U	Jse	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TPP		214	2.00		Restaurant and Bars	011	2.50	
Retail Sales Retail Sales Food for Home Consumption	•	017	2.50		Restaurant and Bars Retail Sales		011	2.00		Retail Sales	017	2.50	
MRRA Amount D	1	062 315	2.50 2.50				017	2.00		MRRA Amount D	315	2.50	
Communications		315 005	2.50		Retail Sales for Food for Home Consumption MRRA Amount D		062 315	2.00 2.00		Transporting Utilities	006 004	2.50 4.00	
Transporting		005	2.50		Communications		005	2.00		Ounuco	004	4.00	
Hansporting		000	2.30	,	Transporting		006	2.00					
					Utilities		004	2.00					
					Public Utility Right of Way		133	2.00					
					Wastewater Utility Services		485	2.00					

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

Arizona State, County and City				TRANSACTION PRIVILEGE A	אט ט דו	1ER]			e Septembe		
	JNICIPA		S				AII	tax rates are expressed as percentages (se not
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNT
PAGE PG			COC	PARADISE VALLEY PV			MAR	PARKER PK			LAP
Advertising	018	3.00		Advertising	018	2.50		Advertising	018	2.00	
Amusements	012	3.00		Amusements	012	2.50		Amusements	012	2.00	
Contracting – Prime	015	3.00		Contracting – Prime	015	2.50		Contracting – Prime	015	2.00	
Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	2.50		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	2.00	
Job Printing	010	3.00		Job Printing	010	2.50		Job Printing	010	2.00	
Manufactured Buildings	027	3.00		Manufactured Buildings	027	2.50		Manufactured Buildings	027	2.00	
Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication	009	3.00		Publication	009	2.50		Publication	009	2.00	
Hotels	044	3.00		Hotels	044	2.50		Hotels	044	2.00	
Hotel/Motel (Additional Tax) B	144	4.263		Hotel/Motel (Additional Tax) B	144	3.40		Hotel/Motel (Additional Tax) ^B	144	4.00	
Residential Rental, Leasing, & Licensing for Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.65		Residential Rental, Leasing, & Licensing for Use		2.00	
Commercial Rental, Leasing, & Licensing for Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.65		Commercial Rental, Leasing, & Licensing for Us		2.00	
Rental, Leasing, & Licensing for Use of TPP	213	3.00		Commercial Lease (Additional Tax) C	313	0.85		Rental, Leasing, & Licensing for Use of TPP	e 213 214	2.00	
Restaurant and Bars				Rental Occupancy	040	1.65		Restaurant and Bars		4.00	
Restaurant and Bars Retail Sales	011 017	4.00 3.00		Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	040 214	2.50		Restaurant and Bars Retail Sales	011 017	2.00	
Retail Sales (Single Item Portion over \$3,000)	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					
Use Tax Purchases	029	3.00		Utilities	004	2.50					
Use Tax Purch (Single Item Portion over \$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	5110111500										
	BUSINESS	TAX	OOLINT)	REGION REGION	BUSINESS	TAX	OOLINTA/	REGIO	I RUSINESS	TΔY	
CITY/TOWN NAME CODE	CODE	TAX RATE	COUNTY	CITY/TOWN NAME CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	
PATAGONIA PA	CODE	RATE	COUNTY	PAYSON PS	CODE	RATE	COUNTY	PEORIA PE	CODE	RATE	MA
PATAGONIA PA Advertising	CODE 018	3.00		PAYSON PS Advertising	018	3.00		CITY/TOWN NAME CODE	CODE 018	1.80	MA
PATAGONIA PA Advertising Amusements	018 012	3.00 3.00		PAYSON PS Advertising Amusements	018 012	3.00 3.00		PEORIA PE	CODE	RATE	MA
PATAGONIA PA Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00		PEORIA PE Advertising	CODE 018	1.80	MA
PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements	018 012	1.80 2.80	MA
PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime	018 012 015	1.80 2.80 1.80	MA
PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	M.A
PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.80 2.80 1.80 1.80 1.80	MA
PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	M.A
PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80	MA
PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	MA
PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS 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	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	MA
PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	MA
PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 010 027 020 019 009 044 144	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80	M.
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use	CODE 018 012 015 016 037 010 027 020 019 009 044 144 9 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80	MÆ
PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 e 213	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80	MÆ
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 e 213 040	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	MA
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 e 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	MA
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE 018 012 015 016 037 010 027 020 019 009 004 144 9 045 9 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.180 1.80 1.	MA
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 e 213 040 214 011 017	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 2.80	MA
PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 e 213 040 214 011 017	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 2.80	MA
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	CODE 018 012 015 016 037 010 027 020 019 044 144 045 e 213 040 214 011 017 062 315	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 2.80 1.80 1.80	MA
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE 018 012 015 016 037 010 027 020 019 009 044 144 045 e 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 1.80 3.80 1.80 1.80 1.80 1.80 1.80 1.80	MA
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 2045 e 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	MA
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 e 213 040 214 011 017 062 315 005 006	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80 1	MA
PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 2045 e 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	MA

(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.

Jet Fuel Use Tax (cents per gallon)

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

Use Tax Purchases

Use Tax From Inventory

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective September 1, 2019

TABLE 2 **MUNICIPALITIES** All tax rates are expressed as percentages (%) unless otherwise noted. BUSINESS TAX RATE COUNTY REGION REGION BUSINESS TAX REGION BUSINESS CITY/TOWN NAME CITY/TOWN NAME COUNTY CITY/TOWN NAME COUNTY CODE CODE CODE CODE RATE CODE CODE RATE **PHOENIX** PX MAR PIMA GRA PINETOP-LAKESIDE PP NAV 018 0.50 Advertising 2.00 Advertising 018 3.00 Advertising 018 Amusements Amusements Amusements 012 2.30 012 2.00 012 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 Job Printing Job Printing 010 2.30 010 2.00 010 3.00 Jet Fuel Sales (cents per gallon) \$.00732 Manufactured Buildings Manufactured Buildings 3.00 049 027 2.00 027 Manufactured Buildings Timbering and Other Extraction Timbering and Other Extraction 027 2.30 020 2.00 020 3.00 Timbering and Other Extraction Severance - Metal Mining Severance - Metal Mining 020 2.30 019 0.10 019 0.10 Severance - Metal Mining 0.10 Publication Publication 009 3.00 019 009 2.00 Publication 009 2.30 Hotels 044 2.00 Hotels 044 3.00 Residential Rental, Leasing, & Licensing for Use 144 Hotels 044 2.30 045 2.00 Hotel/Motel (Additional Tax) B 3.00 Hotel/Motel (Additional Tax) B 144 3.00 Commercial Rental, Leasing, & Licensing for Use 213 2.00 Residential Rental, Leasing, & Licensing for Use 045 3.00 Residential Rental, Leasing, & Licensing for Use 045 2.30 Rental, Leasing, & Licensing for Use of TPP 214 2.00 Commercial Rental, Leasing, & Licensing for Use 213 3.00 Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars Rental, Leasing, & Licensing for Use of TPP 213 2.30 011 2.00 214 3.00 Commercial Lease (Additional Tax)^C 313 0.10 Retail Sales 2.00 Restaurant and Bars 011 3.00 017 Restaurant and Bars (Additional Tax) A Rental Occupancy 040 2.30 Retail Sales Food for Home Consumption 062 2.00 111 2.00 Rental, Leasing, & Licensing for Use of TPP 214 2.30 MRRA Amount D 315 2.00 Retail Sales 017 3.00 Short-Term Motor Vehicle Rental (Additional Tax) E 114 2.00 Communications 005 2.00 Retail Sales (Single Item Portion over \$5,000) 357 1.50 Restaurant and Bars 011 2.30 Transporting 006 2.00 Retail Sales Food for Home Consumption 062 3.00 Retail Sales 017 2.30 Utilities 004 2.00 MRRA Amount D 315 3.00 Retail Sales (Single Item Portion over \$10,303) 167 2.00 Communications 005 3.00 MRRA Amount D 315 2.30 Transporting 006 3.00 Communications 005 4.70 Utilities 004 3.00 006 2.30 Transporting Utilities 004 2.70 Wastewater Removal Services 485 2.70

REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
PR			YAV
	018	2.75	
	012	2.75	
	015	2.75	
	016	2.75	
	037	2.75	
	116	2.75	
	010	2.75	
	049	\$.015	
	027	2.75	
	020	2.75	
	019	0.10	
	009	2.75	
	044	2.75	
	144	3.00	
for Use	045	2.75	
for Use	213	2.75	
PP	214	2.75	
	011	2.75	
	017	2.75	
า	062	2.75	
	315	2.75	
	005	2.75	
	006	2.75	
	004	2.75	
	051	\$.015	
	029	2.75	
	030	2.75	
	CODE	CODE PR 018 012 015 016 037 116 010 049 027 020 019 009 044 144 for Use 213 PP 214 011 017 062 315 005 006 004 051 029	CODE PR 018 2.75 012 2.75 015 2.75 016 2.75 016 2.75 010 2.75 010 2.75 049 \$.015 027 2.75 020 2.75 019 0.10 009 2.75 044 2.75 044 2.75 144 3.00 for Use 045 2.75 15 019 2.75 011 2.75 011 2.75 011 2.75 011 2.75 011 2.75 011 2.75 011 2.75 011 2.75 011 2.75 012 2.75 013 2.75 014 2.75 015 2.75 017 2.75 018 2.75 019 2.75 019 2.75 019 2.75

051

029

169

030

\$.00732

2.30

2.00

2.30

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE		BUSINESS CODE	TAX RATE	COUNTY
PRESCOTT VALLEY	PL			YAV	QUARTZSITE	QΖ			LAP
Advertising		018	2.83		Amusements		012	2.50	
Amusements		012	2.83		Contracting – Prime		015	3.50	
Contracting – Prime		015	2.83		Contracting – Speculative Builders		016	3.50	
Contracting – Speculative Builders		016	2.83		Contracting – Owner Builder		037	3.50	
Contracting – Owner Builder		037	2.83		Job Printing		010	2.50	
Job Printing		010	2.83		Manufactured Buildings		027	3.50	
Manufactured Buildings		027	2.83		Timbering and Other Extraction		020	2.50	
Timbering and Other Extraction		020	2.83		Severance – Metal Mining		019	0.10	
Severance - Metal Mining		019	0.10		Publication		009	2.50	
Publication		009	2.83		Hotels		044	5.50	
Hotels		044	2.83		Commercial Rental, Leasing, & Licensing for	· Use	213	2.50	
Hotel/Motel (Additional Tax) B		144	2.83		Rental, Leasing, & Licensing for Use of TPP		214	2.50	
Rental, Leasing, & Licensing for Use of TF	P	214	2.83		Restaurant and Bars		011	3.00	
Restaurant and Bars		011	2.83		Retail Sales		017	2.50	
Retail Sales		017	2.83		Retail Sales (Single Item Portion over \$10,00	00)	367	1.00	
Retail Sales Food for Home Consumption		062	2.83		MRRA Amount D		315	2.50	
MRRA Amount D		315	2.83		Communications		005	2.50	
Communications		005	2.83		Transporting		006	2.50	
Transporting		006	2.83		Use Tax Purchases		029	2.50	
Utilities		004	2.83		Use Tax Purchases (Single item portion over \$10	(000,0	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
(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 rep
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 an

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Anzona State, County and City					TIVANOACTION TIVILLY				~/\ \/\	L IADELO LIIECTIVE	behreinne	1 1, 20	13
TABLE 2	MU	NICIPA	LITIE	S					All	tax rates are expressed as percentages (%)	unless o	therwi	se noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
QUEEN CREEK	QC			MAR/PNL	QUEEN CREEK SPECIAL DISTRICT	QD			MAR	SAFFORD SF			GRA
Advertising		018	2.25		Amusements		012	2.50		Advertising	018	2.50	
Amusements		012	2.25		Job Printing		010	2.50		Amusements	012	2.50	
Contracting – Prime		015	4.25		Publication		009	2.50		Contracting – Prime	015	2.50	
Contracting – Speculative Builders		016	4.25		Hotels		044	2.50		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder		037	4.25		Restaurant and Bars		011	2.50		Contracting – Owner Builder	037	2.50	
Job Printing		010	2.25		Retail Sales		017	2.50		Feed at Wholesale	116	2.50	
Manufactured Buildings		027	2.25		Retail Sales Food for Home Consumption	1	062	2.50		Job Printing	010	2.50	
Timbering and Other Extraction		020	2.25		MRRA Amount D		315	2.50		Manufactured Buildings	027	2.50	
Severance – Metal Mining		019	0.10		Communications		005	2.50		Timbering and Other Extraction	020	2.50	
Publication		009	2.25		Transporting		006	2.50		Severance – Metal Mining	019	0.10	
Hotels		044	2.25		Utilities		004	2.50		Publication	009	2.50	
Hotel/Motel (Additional Tax) ^B		144	3.00							Hotels	044	2.50	
Residential Rental, Leasing, & Licensing for U	Use	045	2.25		Call 480-358-3000 to find out if these rates	apply to	your busine	ss activi	ties in	Hotel/Motel (Additional Tax) ^B	144	5.00	
Commercial Rental, Leasing, & Licensing for	Use	213	2.25		Queen Creek.					Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Rental, Leasing, & Licensing for Use of TPP		214	2.25							Rental Occupancy	040	2.50	
Restaurant and Bars		011	2.25							Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Retail Sales		017	2.25							Restaurant and Bars	011	2.50	
Retail Sales Food for Home Consumption		062	2.25							Retail Sales	017	2.50	
MRRA Amount D		315	2.25							Retail Sales (Single Item over \$5,000)	717	1.00	
Communications		005	2.25							Retail Sales Food for Home Consumption	062	2.50	
Transporting		006	2.25							MRRA Amount D	315	2.50	
Utilities		004	2.25							Communications	005	2.50	
Use Tax Purchases		029	2.25							Transporting	006	2.50	
Use Tax From Inventory		030	2.25							Utilities	004	2.50	
										Use Tax Purchases	029	2.50	
										Use Tax Purchases (Single Item over \$5,000)	729	1.00	
										Use Tax From Inventory	030	2.50	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		USINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE COUNTY
SAHUARITA	SA			PMA	SAN LUIS SU	l			YMA	SCOTTSDALE SC		MAR
Amusements		012	2.00		Advertising		018	4.00		Advertising	018	1.75
Contracting – Prime		015	4.00		Amusements		012	4.00		Amusements	012	1.75
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	4.00		Contracting – Prime	015	1.75
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	1.75
Job Printing		010	2.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	1.75
Manufactured Buildings		027	2.00		Job Printing		010	4.00		Feed at Wholesale	116	1.75
Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	4.00		Job Printing	010	1.75
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	4.00		Jet Fuel Sales (cents per gallon)	049	\$.018
Publication		009	2.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.75
Hotels		044	2.00		Publication		009	4.00		Timbering and Other Extraction	020	1.75
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels		044	4.00		Severance – Metal Mining	019	0.10
Residential Rental, Leasing, & Licensing	g for Use	045	2.00		Residential Rental, Leasing, & Licensing for Us	se	045	4.00		Publication	009	1.75
Commercial Rental, Leasing, & Licensin	ng for Use	213	2.00		Commercial Rental, Leasing, & Licensing for U	lse	213	4.00		Hotels	044	1.75
Rental, Leasing, & Licensing for Use of	TPP	214	2.00		Rental, Leasing, & Licensing for Use of TPP		214	4.00		Hotel/Motel (Additional Tax) ^B	144	5.00
Restaurant and Bars		011	2.00		Restaurant and Bars		011	4.00		Residential Rental, Leasing, & Licensing for Use	045	1.75
Retail Sales		017	2.00		Retail Sales		017	4.00		Commercial Rental, Leasing, & Licensing for Use	213	1.75
MRRA Amount D		315	2.00		Retail Sales (Single Item Portion over \$2,500)		467	1.50		Rental, Leasing, & Licensing for Use of TPP	214	1.75
Communications		005	2.00		Retail Sales Food for Home Consumption		062	4.00		Restaurant and Bars	011	1.75
Transporting		006	2.00		MRRA Amount D		315	4.00		Retail Sales	017	1.75
Utilities		004	2.00		Communications		005	4.00		Retail Sales Food for Home Consumption	062	1.75
					Transporting		006	4.00		MRRA Amount D	315	1.75
					Utilities		004	4.00		Communications	005	1.75
					Use Tax Purchases		029	4.00		Transporting	006	1.75
					Use Tax Purch (Single Item Portion over \$2,50	0)	469	1.50		Utilities	004	1.75
					Use Tax From Inventory		030	4.00		Wastewater Removal Services	485	1.75
										Jet Fuel Use Tax (cents per gallon)	051	\$.018
										Use Tax Purchases	029	1.55
										Use Tax From Inventory	030	1.55

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TRANSACTION PRIVILEG	LAN	ווווט טוו		AV LVAT	E I ADLES Ellective	September	1, 201	9
ABLE 2	MUI	NICIPAL	LITIES	3					All t	ax rates are expressed as percentages (%) unless of	therwis	e note
	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUN
SEDONA	SE			COC/YAV	SHOW LOW	SL			NAV	SIERRA VISTA SR			COF
Amusements		012	3.50		Advertising		018	2.00		Advertising	018	1.95	
Contracting – Prime		015	3.50		Amusements		012	2.00		Amusements	012	1.95	
Contracting – Speculative Builders		016	3.50		Contracting – Prime		015	2.00		Contracting – Prime	015	2.45	
Contracting – Owner Builder		037	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	2.45	
ob Printing		010	3.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	2.45	
Manufactured Buildings		027	3.50		Job Printing		010	2.00		Feed at Wholesale	116	1.95	
imbering 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	
lotels		044	3.50		Publication		009	2.00		Timbering and Other Extraction	020	1.95	
lotel/Motel (Additional Tax) ^B		144	3.50		Hotels		044	2.00		Severance – Metal Mining	019	0.10	
Commercial Rental, Leasing, & Licensing for U	Use	213	3.50		Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Publication	009	1.95	
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Rental, Leasing, & Licensing for Use of TPF	>	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	
IRRA Amount D		315	3.50		Retail Sales Food for Home Consumption		062	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.95	
Communications		005	3.50		MRRA Amount D		315	2.00		Restaurant and Bars	011	2.60	
ransporting		006	3.50		Communications		005	2.00		Retail Sales	017	1.95	
Jtilities		004	3.50		Transporting		006	2.00		Retail Sales Food for Home Consumption	062	1.95	
Jse 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 CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	ODE	BUSINESS CODE	TAX RATE	COUNTY
SNOWFLAKE	SN			NAV	SOMERTON	SO			YMA	SOUTH TUCSON	ST			PMA
Advertising		018	2.00		Advertising		018	3.30		Advertising		018	5.50	
Amusements		012	2.00		Amusements		012	3.30		Amusements		012	5.50	
Contracting – Prime		015	2.00		Contracting – Prime		015	3.30		Contracting – Prime		015	5.50	
Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders		016	3.30		Contracting – Speculative Builders		016	5.50	
Contracting – Owner Builder		037	2.00		Contracting – Owner Builder		037	3.30		Contracting – Owner Builder		037	5.50	
Job Printing		010	2.00		Job Printing		010	3.30		Job Printing		010	5.50	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	3.30		Manufactured Buildings		027	5.50	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	3.30		Timbering and Other Extraction		020	2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	3.30		Publication		009	5.50	
Hotels		044	2.00		Hotels		044	3.30		Hotels		044	3.50	
Hotel/Motel (Additional Tax) ^B		144	4.00		Residential Rental, Leasing, & Licensing for	or Use	045	3.30		Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		Commercial Rental, Leasing, & Licensing	for Use	213	3.30		Residential Rental, Leasing, & Licensing for	Use	045	2.50	
Rental, Leasing, & Licensing for Use of TPP		214	2.00		Rental, Leasing, & Licensing for Use of TF	PP	214	3.30		Commercial Rental, Leasing, & Licensing fo	r Use	213	2.50	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.30		Commercial Lease (Additional Tax) C		313	4.00	
Retail Sales		017	2.00		Retail Sales		017	3.30		Rental, Leasing, & Licensing for Use of TPP)	214	6.50	
Retail Sales Food for Home Consumption		062	2.00		Retail Sales Food for Home Consumption		062	3.30		Restaurant and Bars		011	5.50	
MRRA Amount D		315	2.00		MRRA Amount D		315	3.30		Retail Sales		017	4.50	
Communications		005	2.00		Communications		005	3.30		Retail Sales Food for Home Consumption		062	1.50	
Transporting		006	2.00		Transporting		006	3.30		MRRA Amount D		315	4.50	
Utilities		004	2.00		Utilities		004	3.30		Communications		005	5.00	
					Use Tax Purchases		029	2.50		Transporting		006	5.50	
					Use Tax From Inventory		030	2.50		Utilities		004	5.00	

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

Alizonia otate, county and oity					TITANOAOTIONTITATELOL	. /\INL	7 0 1111	LI \ I /	V(V(L IADELO Ellective of	ptember	1, 2010			
ABLE 2	MU	NICIPAL	LITIES	3	·			All tax rates are expressed as percentages (%) unless otherwis							
	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUN		
SPRINGERVILLE	sv			APA	ST JOHNS S	SJ			APA	STAR VALLEY SY			GLA		
Advertising		018	3.00		Advertising		018	3.00		Advertising	018	2.00			
Amusements		012	3.00		Amusements		012	3.00		Amusements	012	2.00			
Contracting – Prime		015	3.00		Contracting – Prime		015	3.00		Contracting – Prime	015	2.00			
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.00			
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.00			
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing	010	2.00			
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.00			
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.00			
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10			
Publication		009	3.00		Publication		009	3.00		Publication	009	2.00			
Hotels		044	3.00		Hotels		044	3.00		Hotels	044	2.00			
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00			
Residential Rental, Leasing, & Licensing for I	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 U	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							

CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION 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) ^B		144	4.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B		144	2.00	
Residential Rental, Leasing, & Licensing for	or Use	045	2.00		Hotel/Motel (Additional Tax) ^B		144	4.52		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	2.00		Residential Rental, Leasing, & Licensing	for Use	045	2.20		Commercial Rental, Leasing, & Licensing for		213	2.00	
Rental, Leasing, & Licensing for Use of TF	PP	214	4.00		Commercial Rental, Leasing, & Licensing	for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales		017	4.00		Rental, Leasing, & Licensing for Use of T	PP	214	2.20		Retail Sales		017	2.00	
Retail Sales (Single Item Portion over \$50	0)	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.

Use Tax From Inventory

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

030

029

030

2.60

2.60

2.50

Effective September 1, 2019

BUSINESS

CODE

018

012

015

016

037

010

027

020

019

009

044

144

213

214

011

017

315

005

006

004

TAX

RATE

2.00

2.00

2.00

2.00

2.00

2.00

2.00

2.00

0.10

2.00

2.00

2.00

2.00

2.00

4.00

2.00

2.00

2.00

2.00

2.00

COUNTY

COC

TABLE 2		MUNICIP	ALITI	ES				All	tax rates are expressed as percentages (%)	unless oth	erwise i	noted.
CITY/TOWN NAME	GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIC COD	E CODE	TAX RATE	COUNTY
TEMPE 1	TE			MAR	THATCHER TC			GRA	TOLLESON TN			MAR
Advertising		018	1.80		Amusements	012	2.50		Amusements	012	2.50	
Amusements		012	1.80		Contracting – Prime	015	3.50		Contracting – Prime	015	2.50	
Contracting – Prime		015	1.80		Contracting – Speculative Builders	016	3.50		Contracting – Speculative Builders	016	2.50	
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder	037	3.50		Contracting – Owner Builder	037	2.50	
Contracting – Owner Builder		037	1.80		Job Printing	010	2.50		Job Printing	010	2.50	
Job Printing		010	1.80		Manufactured Buildings	027	2.50		Manufactured Buildings	027	2.50	
Manufactured Buildings		027	1.80		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	2.50	
Timbering and Other Extraction		020	1.80		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining		019	0.10		Publication	009	2.50		Publication	009	2.50	
Publication		009	1.80		Hotels	044	2.50		Hotels	044	2.50	
Hotels		044	1.80		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Hotel/Motel (Additional Tax) ^B		144	5.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		Residential Rental, Leasing, & Licensing for Use		2.50	
Residential Rental, Leasing, & Licensing for		045	1.80		Commercial Rental, Leasing, & Licensing for Use		2.00		Commercial Rental, Leasing, & Licensing for Use		2.50	
Commercial Rental, Leasing, & Licensing for		213	1.80		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental, Leasing, & Licensing for Use of TPP		214	1.80		Restaurant and Bars	011	2.50		Restaurant and Bars	011	2.50	
Restaurant and Bars		011	1.80		Retail Sales	017	2.50		Retail Sales	017	2.50	
Retail Sales		017	1.80		Retail Sales (Single Item over \$5,000)	717	1.00		Retail Sales (Single Item Portion over \$5,000)	357	2.00	
Retail Sales Food for Home Consumption		062	1.80		Retail Sales Food for Home Consumption	062	2.50		Retail Sales Food for Home Consumption	062	2.50	
MRRA Amount D		315	1.80		MRRA Amount D	315	2.50		MRRA Amount D	315	2.50	
Communications		005	1.80		Communications	005	2.50		Communications	005	2.50	
Transporting		006	1.80		Transporting	006	2.50		Transporting	006	2.50	
Utilities		004	1.80		Utilities	004	2.50		Utilities	004	2.50	
Use Tax Purchases		029	1.80		Use Tax Purchases	029	2.50					

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

Use Tax Purchases

Use Tax From Inventory

Use Tax From Inventory

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

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

030

1.80

⁽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).

Review each City/Town for tax on Food for Home Consumption. (E) When reporting for Short Term Motor Vehicle you must report Business Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Tinzona Giate, Gounty and Oity					THU WINDS NOT HOLD IN THE VILLE	<u></u> "	10011	<u> </u>	17 0 (1 0 (1	E 17 BEES ENCOUVE C	optombo	, _	
TABLE 2	MU	JNICIPA	LITIE	3			All tax rates are expressed as percentages (%) unless otherwise not				se noted.		
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WELLTON	WT			YMA	WICKENBURG V	WB		ı	MAR/YAV	WILLCOX WC			СОН
Advertising		018	2.50		Advertising		018	2.20		Advertising	018	3.00	
Amusements		012	2.50		Amusements		012	2.20		Amusements	012	3.00	
Contracting – Prime		015	2.50		Contracting – Prime		015	3.50		Contracting – Prime	015	3.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	3.00	
Job Printing		010	2.50		Feed at Wholesale		116	2.20		Job Printing	010	3.00	
Manufactured Buildings		027	2.50		Job Printing		010	2.20		Manufactured Buildings	027	3.00	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.20		Timbering and Other Extraction	020	3.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining	019	0.10	
Publication		009	2.50		Severance – Metal Mining		019	0.10		Publication	009	3.00	
Hotels		044	2.50		Publication		009	2.20		Hotels	044	3.00	
Hotel/Motel (Additional Tax) ^B		144	2.50		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B	144	4.00	
Residential Rental, Leasing, & Licensing for		045	2.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Commercial Rental, Leasing, & Licensing for		213	2.50		Residential Rental, Leasing, & Licensing for U	Use	045	1.70		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Rental, Leasing, & Licensing for Use of TPF)	214	2.50		Commercial Rental, Leasing, & Licensing for	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	GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		JSINESS CODE	TAX RATE	COUNTY
	٧L			coc	WINKELMAN	WM			GLA/PNL	WINSLOW WS				NAV
Advertising		018	3.50		Advertising		018	3.50		Advertising		018	3.00	
Amusements		012	3.50		Amusements		012	3.50		Amusements		012	3.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.50		Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00	
Job Printing		010	3.50		Job Printing		010	3.50		Jet Fuel Sales (cents per gallon)		049	\$.03	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.50		Job Printing		010	3.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	3.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	3.00	
Publication		009	3.50		Publication		009	3.50		Severance – Metal Mining		019	0.10	
Hotels		044	4.50		Hotels		044	3.50		Publication		009	3.00	
Residential Rental, Leasing, & Licensing for Us	se	045	3.00		Residential Rental, Leasing, & Licensing for	or Use	045	3.50		Hotels		044	3.00	
Commercial Rental, Leasing, & Licensing for U	Jse	213	3.00		Commercial Rental, Leasing, & Licensing	for Use	213	3.50		Hotel/Motel (Additional Tax) ^B		144	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Rental, Leasing, & Licensing for Use of TF	P	214	3.50		Commercial Rental, Leasing, & Licensing for U	lse	213	3.00	
Restaurant and Bars		011	4.50		Restaurant and Bars		011	3.50		Rental Occupancy		040	3.00	
Retail Sales		017	3.50		Retail Sales		017	3.50		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumption		062	3.50		Restaurant and Bars		011	3.00	
Communications		005	3.50		MRRA Amount D		315	3.50		Restaurant and Bars (Additional Tax) A		111	2.00	
Transporting		006	3.50		Communications		005	3.50		Retail Sales		017	3.00	
Utilities		004	3.50		Transporting		006	3.50		Retail Sales Food for Home Consumption		062	3.00	
										MRRA Amount D		315	3.00	
										Communications		005	3.00	
										Transporting		006	3.00	
										Utilities		004	3.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective September 1, 2019

MUNICIPALITIES TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted REGION BUSINESS TAX REGION BUSINESS TAX CITY/TOWN NAME **CITY/TOWN NAME** COUNTY COUNTY CODE CODE RATE CODE CODE RATE YOUNGTOWN ΥT MAR YUMA ΥM YMA Advertising 018 1.70 Advertising 018 3.00 Amusements 012 1.70 Amusements 012 3.00 Contracting - Prime Contracting - Prime 015 1.70 015 3.00 Contracting – Speculative Builders Contracting - Speculative Builders 016 1.70 016 3.00 Contracting - Owner Builder Contracting - Owner Builder 037 3.00 037 1.70 Job Printing 010 3.00 Job Printing 010 1.70 Manufactured Buildings 027 1.70 Manufactured Buildings 027 3.00 Timbering and Other Extraction Timbering and Other Extraction 020 3.00 020 1.70 Severance - Metal Mining Severance – Metal Mining 019 0.10 019 0.10 Publication Publication 009 1.70 009 3.00 Hotels 3.00 Hotels 044 1.70 044 Hotel/Motel (Additional Tax) 144 2.00 Hotel/Motel (Additional Tax)^B 144 2.00 Residential Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use 045 2.00 045 1.70 Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 213 1.70 213 2.00 Rental, Leasing, & Licensing for Use of TPP Rental, Leasing, & Licensing for Use of TPP 214 1.70 214 3.00 Restaurant and Bars Restaurant and Bars 011 1.70 011 3.00 Retail Sales 017 3.00 Restaurant & Bars (Additional Tax) 111 2.00 Retail Sales Food for Home Consumption 062 3.00 Retail Sales 017 1.70 Retail Sales Food for Home Consumption 062 1.70 MRRA Amount ^C 315 3.00 Communications 005 3 00 MRRA Amount D 315 1.70 006 Communications 005 1.70 Transporting 3.00 Transporting Utilities 004 3.00 006 1.70 Utilities Use Tax Purchases 029 004 1.70 3.00 Wastewater Utility Service Use Tax From Inventory 030 3.00 485 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

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

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

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

TABLE 4	INDIAN RESERVATION CODES						
RESERVATION		COUNTY	CODE				
Ak-Chin		Pinal	PNA				
Cocopah		Yuma	YMB				
Colorado River .		La Paz	LAC				
Fort McDowell-Y	′avapai	Maricopa	MAE				
Fort Mohave		Mohave	MOF				
Fort Yuma-Queo	:han	Yuma	YMG				
Gila River		Maricopa	MAH				
Gila River		Pinal	PNH				
Havasupai		Coconino	COI				
Норі		Coconino	COJ				
Норі		Navajo	NAJ				
Hualapai		Coconino	COK				
Hualapai		Mohave	MOK				
		Coconino					
		Mohave					
		Apache					
•		Coconino					
•		Navajo					
-		Maricopa					
		Pima					
	-	Maricopa					
		Gila					
•		Graham					
		Pinal					
		Coconino					
		Maricopa					
		Pima					
		Pinal					
•		Gila					
		Apache					
	=	Gila					
	=	Graham					
	=	Navajo					
		Yavapai					
ravapai-Presco	α	Yavapai	YAX				

• Local: (602) 255-3381

• Statewide Toll-Free: (800) 352-4090

• Website: www.azdor.gov