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

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

	TABLE 1				TAX	(RATE	S FOR	SALES	IN THE	SE COL	JNTIES					
Business Code	TAXABLE ACTIVITIES ^a	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)		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%
315	MRRA Amount	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%	N/A	N/A
019	Severance–Metalliferous Mining	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	.025%	.03%
025	Transient Lodging ^b	6.05%	6.90%	6.60%	6.55%	7.7%	7.27%	5.78%	6.05%	7.248%	6.60%	6.325%	6.71%	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%	5.60%	N/A	N/A
030	Use Tax From Inventory	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	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
041	Municipal Water ^c	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A	N/A
049	Jet Fuel Tax ^d	3.355¢	3.965¢	3.66¢	3.66¢	4.27¢	3.355¢	3.202¢	3.355¢	3.965¢	3.66¢	3.507¢	3.660¢	3.355¢	N/A	N/A
051	Jet Fuel Use Tax ^d	3.05¢	3.05¢	3.05¢	3.05%	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	N/A	N/A
053/055	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 i Rental Car Surcharge-	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
	Stadium ^h	0	0	0	0	0	3.25%	0	0	0	0	0	0	0	N/A	N/A
	911 Telecommunications ⁹	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	N/A	N/A
912	E911 Prepaid Wireless j	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	N/A	N/A

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES Arizona State, County and City

Effective October 1, 2018 TABLE 2 MUNICIPALITIES All tax rates are expressed as percentages (%) unless otherwise noted.

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY
APACHE JUNCTION	AJ	0002		MAR/PNL	AVONDALE	AV	0002		MAR	BENSON	BS	0002		СОН
Advertising		018	2.40		Advertising		018	2.50		Advertising		018	3.50	
Amusements		012	2.40		Amusements		012	2.50		Amusements		012	3.50	
Contracting – Prime		015	2.40		Contracting – Prime		015	2.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	2.40		Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	2.40		Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	4.00	
Feed at Wholesale Job Printing		116 010	2.40 2.40		Job Printing		010 027	2.50 2.50		Job Printing		010 027	3.50 3.50	
Manufactured Buildings		010	2.40		Manufactured Buildings Timbering and Other Extraction		027	2.50		Manufactured Buildings Timbering and Other Extraction		027	3.50 3.50	
Timbering and Other Extraction		027	2.40		Severance – Metal Mining		020	0.10		Severance – Metal Mining		020	0.10	
Severance – Metal Mining		019	0.10		Publication		009	2.50		Publication		009	3.50	
Publication		009	2.40		Hotels		044	2.50		Hotels		044	3.50	
Hotels		044	2.40		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B		144	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.40		Residential Rental, Leasing and Licensing	for Use	045	2.50		Residential Rental, Leasing, & Licensin	a for Use	045	2.50	
Residential Rental, Leasing and Licensi	ina for Use	045	2.20		Commercial Rental, Leasing, & Licensing		213	2.50		Commercial Rental, Leasing, & Licensin		213	2.50	
Commercial Rental, Leasing, & Licensin		213	2.20		Rental, Leasing, & Licensing for Use of TP		214	2.50		Rental, Leasing, & Licensing for Use of		214	2.50	
Rental Occupancy	3	040	2.20		Restaurant and Bars		011	2.50		Restaurant and Bars		011	3.50	
Rental, Leasing, & Licensing for Use of	TPP	214	2.40		Retail Sales		017	2.50		Retail Sales		017	3.50	
Restaurant and Bars		011	2.40		Retail Sales (Single Item Over \$5,000)		717	1.50		Retail Sales (Single Item over \$5,000)		717	1.00	
Retail Sales		017	2.40		Retail Sales Food for Home Consumption		062	2.50		Retail Sales Food for Home Consumpti	on	062	3.50	
Retail Sales (Single Item Portion Over \$		297	1.40		MRRA Amount D		315	2.50		MRRA Amount D		315	3.50	
Retail Sales Food for Home Consumpti	on	062	2.40		Communications		005	2.50		Communications		005	3.50	
MRRA Amount D		315	2.40		Transporting		006	2.50		Transporting		006	3.50	
Communications		005	3.40		Utilities		004	2.50		Utilities		004	3.50	
Transporting		006	2.40		Use Tax Purchases		029	1.50						
Utilities		004	3.40		Use Tax From Inventory		030	1.50						
Use Tax Purchases	.00)	029	2.40											
Use Tax (Single Item Portion Over \$2,0	100)	299	1.40											
Use Tax From Inventory														
oco rax r rom mromory		030	2.40											
,	REGION	030 BUSINESS	2.40 TAX	OO! INTO	OLEVETOWN NAME	REGION	BUSINESS	TAX	OOUNTY/	OLEVITOWN NAME	REGION	BUSINESS	TAX	OOLINET!
CITY/TOWN NAME	CODE			COUNTY	CITY/TOWN NAME	CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	CODE	BUSINESS CODE	TAX RATE	COUNTY
CITY/TOWN NAME BISBEE		BUSINESS CODE	TAX RATE	COUNTY	BUCKEYE		CODE	RATE	COUNTY	BULLHEAD CITY		CODE	RATE	COUNTY
CITY/TOWN NAME BISBEE Advertising	CODE	BUSINESS CODE 018	TAX RATE		BUCKEYE Advertising	CODE	CODE 018	3.00		BULLHEAD CITY Advertising	CODE	CODE 018	2.00	
CITY/TOWN NAME BISBEE Advertising Amusements	CODE	BUSINESS CODE 018 012	TAX RATE 3.50 3.50		BUCKEYE Advertising Amusements	CODE	018 012	3.00 3.00		BULLHEAD CITY Advertising Amusements	CODE	018 012	2.00 2.00	
CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime	CODE	BUSINESS CODE 018 012 015	TAX RATE 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime	CODE	018 012 015	3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime	CODE	018 012 015	2.00 2.00 2.00	
CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	BUSINESS CODE 018 012 015 016	3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	018 012 015 016	3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	018 012 015 016	2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	BUSINESS CODE 018 012 015 016 037	3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE	BUSINESS CODE 018 012 015 016 037 116	3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE	018 012 015 016 037 116	3.00 3.00 3.00 3.00 3.00 3.00 3.00		BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME BISBEE 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	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CODE	018 012 015 016 037 116 010	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 Jet Fuel Sales (cents per gallon)	CODE	018 012 015 016 037 010 049	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢	
CITY/TOWN NAME BISBEE 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	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	CODE	018 012 015 016 037 010 049 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00	
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	CODE	BUSINESS CODE 018 012 015 016 037 116 010	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 010 049 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00	
CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CODE	018 012 015 016 037 116 010 027 020	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	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		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	CODE	018 012 015 016 037 010 049 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00	
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	CODE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		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	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		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	CODE	018 012 015 016 037 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10	
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	CODE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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	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		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	CODE	018 012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
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	CODE BB	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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	CODE BE	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		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	CODE BH	018 012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00	
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) ^B Residential Rental, Leasing, & Licensin Commercial Rental, Leasing, & Licensin	GODE BB	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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	CODE BE	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		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, & Licensin Rental, Leasing, & Licensing for Use of	CODE BH	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
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) ^B Residential Rental, Leasing, & Licensin Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensin	GODE BB	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		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	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		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, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars	CODE BH	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00	
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) ^B Residential Rental, Leasing, & Licensin Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensin Gental, Leasing, & Licensin	GODE BB	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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 TP	CODE BE	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		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, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales	CODE BH	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Owner 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, & Licensin Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensing Rental, Leasing, & Licensing Restaurant and Bars Retail Sales	g for Use	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		BUCKEYE Advertising Amusements Contracting – Speculative Builders Contracting – Owner Builder 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 TP Restaurant and Bars	CODE BE	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		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, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales MRRA Amount D	CODE BH	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
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) ^B Residential Rental, Leasing, & Licensin Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensing Restaurant and Bars Retail Sales Retail Sales Retore Towner Builders Retail Sales Retore Towner Builders Retail Sales Retail Sales Retail Sales Retail Sales	g for Use	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		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 frental Occupancy Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales	CODE BE	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		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, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales MRRA Amount D Communications	CODE BH	018 018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
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) ^B Residential Rental, Leasing, & Licensin Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensin Rental, Leasing, & Licensin Restaurant and Bars Retail Sales Retail Sales Food for Home Consumpti MRRA Amount D	g for Use	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		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 frental Occupancy Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99)	CODE BE	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		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, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	CODE BH	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	
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) ⁸ Residential Rental, Leasing, & Licensin Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensin for Use of Restaurant and Bars Retail Sales Retail Sales Food for Home Consumpti MRRA Amount D Communications	g for Use	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		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 TP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption	CODE BE	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		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, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	CODE BH	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 006 004	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
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) ^B Residential Rental, Leasing, & Licensin Commercial Rental, Leasing, & Licensin Commercial Rental, Leasing, of Use of Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumpti MRRA Amount D Communications Transporting	g for Use	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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 TP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D	CODE BE	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		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, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	CODE BH	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 006 004 051	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
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) ⁸ Residential Rental, Leasing, & Licensin Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensin for Use of Restaurant and Bars Retail Sales Retail Sales Food for Home Consumpti MRRA Amount D Communications	g for Use	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		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 frental Occupancy Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE BE	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		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, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	CODE BH	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004 051 029	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
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) ^B Residential Rental, Leasing, & Licensin Commercial Rental, Leasing, & Licensin Commercial Rental, Leasing, of Use of Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumpti MRRA Amount D Communications Transporting	g for Use	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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 TP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D	CODE BE	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		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, & Licensin Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	CODE BH	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 006 004 051	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Anzona State, County and City					TICALIONO HOLD TRIVILLOL AL	יוט טוי	ILIX 17	VV 1 V/ V 1	L IABLES LICCIN	COCIODCI	1, 201	U
ABLE 2	MU	NICIPAL	ITIES	3				All t	ax rates are expressed as percentages (%)	unless ot	herwis	se note
	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINES: CODE	S TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUN
CAMP VERDE	CE			YAV	CAREFREE CA			MAR	CASA GRANDE CG			PNL
Advertising		018	3.65		Advertising	018	3.00		Advertising	018	1.80	
Amusements		012	3.65		Amusements	012	3.00		Amusements	012	1.80	
Contracting – Prime		015	3.65		Contracting – Prime	015	4.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	3.65		Job Printing	010	3.00		Job Printing	010	1.80	
Manufactured Buildings		027	3.65		Manufactured Buildings	027	3.00		Manufactured Buildings	027	1.80	
Timbering and Other Extraction		020	3.65		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction	020	1.80	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.65		Publication	009	3.00		Publication	009	1.80	
Hotels		044	3.65		Hotels	044	3.00		Hotels	044	1.80	
Hotel/Motel (Additional Tax) ^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 L	Jse	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 for	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 \$5,000))	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		region Code	BUSINESS CODE	TAX RATE	COUNTY
CAVE CREEK	CK			MAR	CHANDLER	CH			MAR	CHINO VALLEY	CV			YAV
Advertising		018	3.00		Advertising		018	1.50		Advertising		018	4.00	
Amusements		012	3.00		Amusements		012	1.50		Amusements		012	4.00	
Contracting – Prime		015	5.00		Contracting – Prime		015	1.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	5.00		Contracting – Speculative Builders		016	1.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	5.00		Contracting – Owner Builder		037	1.50		Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00		Job Printing		010	1.50		Job Printing		010	4.00	
Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)		049	0.023¢		Jet Fuel Sales (cents per gallon)		049	.015¢	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	1.50		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	1.50		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	1.50		Publication		009	4.00	
Hotels		044	3.00		Hotels		044	1.50		Hotels		044	4.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		Hotel/Motel (Additional Tax) ^B		144	2.90		Hotel/Motel (Additional Tax) ^B		144	4.00	
Residential Rental, Leasing, & Licensing fo		045	3.00		Residential Rental, Leasing, & Licensing for U		045	1.50		Residential Rental, Leasing, & Licensing for L		045	3.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	3.00		Commercial Rental, Leasing, & Licensing for L	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 TP	P	214	3.00		Restaurant and Bars		011	1.80		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Restaurant and Bars		011	3.00		Retail Sales		017	1.50		Restaurant and Bars		011	4.00	
Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	1.50		Retail Sales		017	4.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	1.50		Retail Sales Food for Home Consumption		062	4.00	
MRRA Amount D		315	3.00		Communications		005	2.75		MRRA Amount D		315	4.00	
Communications		005	3.00		Transporting		006	1.50		Communications		005	4.00	
Transporting		006	3.00		Utilities		004	2.75		Transporting		006	4.00	
Utilities		004	3.00		Jet Fuel Use Tax (cents per gallon)		051	0.023¢		Utilities		004	4.00	
Use Tax Purchases		029	3.00		Use Tax Purchases		029	1.50		Jet Fuel Use Tax (cents per gallon)		051	.015¢	
Use Tax From Inventory		030	3.00		Use Tax From Inventory		030	1.50		Use Tax Purchases		029	3.00	
										Use Tax From Inventory		030	3.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

ABLE 2		MUNICIP	ALITI	ES				All to	ax rates are expressed as percentages (%) unle	ess othe	rwise r	าoted
	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY			SUSINESS CODE	TAX RATE	COL
CLARKDALE	CD			YAV	CLIFTON CF			GRN	COLORADO CITY	CC			MC
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	
Nanufactured Buildings		027	3.00		Manufactured Buildings	027	3.00		Manufactured Buildings		027	2.00	
imbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	3.00		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication	009	3.00		Publication		009	2.00	
Hotels		044	3.00		Hotels	044	3.00		Hotels		044	7.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Hotel/Motel (Additional Tax) ^B		144	7.00	
Residential Rental, Leasing, & Licensing for	· Use	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	or Use	213	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Rental, Leasing, & Licensing for U	lse	213	2.00	
Rental, Leasing, & Licensing for Use of TPF	•	214	3.00		Restaurant and Bars	011	3.00		Rental Occupancy		040	2.00	
Restaurant and Bars		011	3.00		Retail Sales	017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	3.00		Retail Sales (Single Item Portion over \$9,999)	377	2.00		Restaurant and Bars		011	7.00	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales Food for Home Consumption	062	3.00		Retail Sales		017	3.00	
MRRA Amount D		315	3.00		MRRA Amount D	315	3.00		MRRA Amount D		315	3.00	
Communications		005	3.00		Communications	005	3.00		Communications		005	7.00	
Transporting		006	3.00		Transporting	006	3.00		Transporting		006	2.00	
Utilities		004	3.00		Utilities	004	3.00		Utilities		004	2.00	
									Use Tax Purchases		029	2.00	
									Use Tax From Inventory		030	2.00	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
COOLIDGE	CL	0002		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, & Licensi	ng for Use	045	3.00	
Commercial Rental, Leasing, & Licens	ing for Use	213	3.00	
Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use of	f TPP	214	3.00	
Restaurant and Bars		011	3.00	
Retail Sales		017	3.00	
Retail Sales (Single item over \$10,000)	917	1.50	
Retail Sales Food for Home Consump	tion	062	3.00	
MRRA Amount D		315	3.00	
Communications		005	3.00	
Transporting		006	3.00	
Utilities		004	3.00	
Use Tax Purchases		029	3.00	
Use Tax Purchases (Single item over	\$10,000)	929	1.50	
Use Tax From Inventory		030	3.00	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	CO
COTTONWOOD	CW	OODL	IUTIL	YAV	DEWEY-HUMBOLDT	DH	OODL	TOTIL	ΥA
Advertising		018	3.00		Advertising		018	2.00	
Amusements		012	3.00		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting - Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.00		Job Printing		010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
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	
Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.00		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	2.00	
Residential Rental, Leasing, & Licensing for	Use	045	3.00		Residential Rental, Leasing, & Licensing for	r Use	045	2.00	
Commercial Rental, Leasing, & Licensing fo	r Use	213	3.00		Commercial Rental, Leasing, & Licensing for	or Use	213	2.00	
Rental Occupancy		040	3.00		Rental, Leasing, & Licensing for Use of TPF	•	214	2.00	
Rental, Leasing, & Licensing for Use of TPF)	214	3.00		Restaurant and Bars		011	2.00	
Restaurant and Bars		011	3.00		Retail Sales		017	2.00	
Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	2.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	2.00	
MRRA Amount D		315	3.00		Communications		005	2.00	
Communications		005	3.00		Transporting		006	2.00	
Transporting		006	3.00		Utilities		004	2.00	
Utilities		004	1.00		Use Tax Purchases		029	2.00	
					Use Tax From Inventory		030	2.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

BLE 2	N	IUNICIPA	ALITIE	S					A	I tax rates are expressed as percentages ('%) unle	ess othe	erwise i	note
	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY			BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS	TAX RATE	CC
OUGLAS	DL	0002		СОН		C	0002		GRN	EAGAR	EG	0002		Α
Advertising		018	2.80		Advertising		018	2.00		Amusements		012	3.00	
Amusements		012	2.80		Amusements		012	2.00		Contracting – Prime		015	3.00	
Contracting – Prime		015	2.80		Contracting – Prime		015	2.00		Contracting – Speculative Builders		016	3.00	
ontracting – Speculative Builders		016	2.80		Contracting – Speculative Builders		016	2.00		Contracting – Owner Builder		037	3.00	
ontracting – Owner Builder		037	2.80		Contracting – Owner Builder		037	2.00		Job Printing		010	3.00	
eed at Wholesale		116	2.80		Job Printing		010	2.00		Manufactured Buildings		027	3.00	
ob Printing		010	2.80		Manufactured Buildings		027	2.00		Timbering and Other Extraction		020	3.00	
lanufactured Buildings		027	2.80		Timbering and Other Extraction		020	2.00		Severance – Metal Mining		019	0.10	
imbering and Other Extraction		020	2.80		Severance – Metal Mining		019	0.10		Publication		009	3.00	
everance – Metal Mining		019	0.10		Publication		009	2.00		Hotels		044	3.00	
Publication		009	2.80		Hotels		044	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00	
lotels		044	2.80		Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for		045	3.00	
otel/Motel (Additional Tax) ^B		144	2.00		Residential Rental, Leasing, & Licensing for		045	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	3.00	
esidential Rental, Leasing and Licensing		045	2.80		Commercial Rental, Leasing, & Licensing for	Use	213	2.00		Rental Occupancy		040	3.00	
ommercial Rental, Leasing, & Licensing for	tor Use	213	2.80		Rental, Leasing, & Licensing for Use of TPP		214	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
ental Occupancy	ND	040	2.80		Restaurant and Bars		011	2.00		Restaurant and Bars		011	3.00	
ental, Leasing, & Licensing for Use of TPI	ή.	214	2.80		Retail Sales		017	2.00		Retail Sales		017	3.00	
estaurant and Bars		011	2.80		Retail Sales Food for Home Consumption		062	2.00		Retail Sales (Single Item over \$1,000)		157	2.00	
etail Sales		017	2.80		MRRA Amount D		315	2.00		Retail Sales Food for Home Consumption		062	3.00	
etail Sales (Single Item Over \$10,000)		917	1.80		Communications		005	2.00		MRRA Amount D		315	3.00	
etail Sales Food for Home Consumption		062	2.80		Transporting Utilities		006	2.00		Communications		005	3.00	
RRA Amount D		315	2.80		Otilities		004	2.00		Transporting Utilities		006	3.00	
ommunications		005 006	2.80							Use Tax Purchases		004 029	3.00	
ransporting		006	2.80 2.80							Use Tax Purchases (Single item over \$1,000	١١	159	3.00 2.00	
tilities											")			
co Toy Burchagos		020	2 50							Hee Tay From Inventory				
		029 030	2.50 2.50							Use Tax From Inventory		030	3.00	
Jse Tax Purchases Jse Tax From Inventory	REGION CODE	030		COUNTY	CITY/TOWN NAME	ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION COD	E (JSINESS	3.00 TAX RATE	COL
Use Tax From Inventory CITY/TOWN NAME EL MIRAGE		030 BUSINESS CODE	2.50 TAX RATE	COUNTY	ELOY E		CODE	RATE	COUNTY	CITY/TOWN NAME REGION CODE FLAGSTAFF FS	E (JSINESS CODE	TAX RATE	
se Tax From Inventory ITY/TOWN NAME L MIRAGE dvertising	CODE	030 BUSINESS CODE	2.50 TAX RATE 3.00		ELOY E Advertising	ODE	CODE 018	3.00		CITY/TOWN NAME REGIL COD FLAGSTAFF FS Advertising	DE (JSINESS CODE 018	TAX RATE 2.051	CC
se Tax From Inventory ITY/TOWN NAME L MIRAGE dvertising musements	CODE	030 BUSINESS CODE 018 012	2.50 TAX RATE 3.00 3.00		ELOY E Advertising Amusements	ODE	018 012	3.00 3.00		CITY/TOWN NAME REGICOD FLAGSTAFF FS Advertising Amusements)E (JSINESS CODE 018 012	TAX RATE 2.051 2.051	CC
ITY/TOWN NAME L MIRAGE dvertising musements ontracting – Prime	CODE	030 BUSINESS CODE 018 012 015	2.50 TAX RATE 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime	ODE	018 012 015	3.00 3.00 4.50		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime	DE (JSINESS CODE 018 012 015	TAX RATE 2.051 2.051 2.051	CC
ITY/TOWN NAME L MIRAGE dvertising musements ontracting – Prime ontracting – Speculative Builders	CODE	030 BUSINESS CODE 018 012 015 016	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	ODE	018 012 015 016	3.00 3.00 4.50 4.50		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders	DE (USINESS CODE 018 012 015 016	TAX RATE 2.051 2.051 2.051 2.051	CC
ITY/TOWN NAME L MIRAGE dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder	CODE	030 BUSINESS CODE 018 012 015 016 037	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	ODE	018 012 015 016 037	3.00 3.00 4.50 4.50 4.50		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	DE (USINESS CODE 018 012 015 016 037	TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051	CC
se Tax From Inventory ITY/TOWN NAME L MIRAGE dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder ob Printing	CODE	030 BUSINESS CODE 018 012 015 016 037 010	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	ODE	018 012 015 016 037 010	3.00 3.00 4.50 4.50 4.50 3.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	DE (USINESS CODE 018 012 015 016 037 116	TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051	CC
se Tax From Inventory ITY/TOWN NAME L MIRAGE dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder bb Printing anufactured Buildings	CODE	030 BUSINESS CODE 018 012 015 016 037 010 027	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	ODE	018 012 015 016 037 010 027	3.00 3.00 4.50 4.50 4.50 3.00 3.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	DE (018 012 015 016 037 116 010	TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051	C
TY/TOWN NAME - MIRAGE divertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder b Printing anufactured Buildings mbering and Other Extraction	CODE	030 BUSINESS CODE 018 012 015 016 037 010 027 020	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	ODE	018 012 015 016 037 010 027 020	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	DE (USINESS CODE 018 012 015 016 037 116 010 027	TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	C
TY/TOWN NAME L MIRAGE divertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder b Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining	CODE	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	ODE	018 012 015 016 037 010 027 020 019	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	DE (USINESS CODE 018 012 015 016 0037 116 010 027 020	TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	C
TY/TOWN NAME MIRAGE Invertising Inusements Inusements Inusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Intracting – Owner Builder Intracting anufactured Buildings Interest Buildi	CODE	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	ODE	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	DE (018 012 015 016 037 116 010 027 020 019	TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100	C
ITY/TOWN NAME L MIRAGE dvertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder bb Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication otels	CODE	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	ODE	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication		USINESS CODE 018 012 015 016 037 116 010 027 020 019 009	TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051	C
TY/TOWN NAME - MIRAGE divertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder b Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B	CODE EM	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	ode EL	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	1	USINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044	TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051	C
TY/TOWN NAME - MIRAGE divertising nusements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder b Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing fo	CODE EM	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 045	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for	ODE EL	018 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for U	E	USINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 213	TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	C
se Tax From Inventory ITY/TOWN NAME L MIRAGE divertising musements ontracting – Prime ontracting – Speculative Builders ontracting – Owner Builder ob Printing anufactured Buildings mbering and Other Extraction everance – Metal Mining ublication otels otel/Motel (Additional Tax) ^B esidential Rental, Leasing, & Licensing for	CODE EM	030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		ELOY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	ODE EL	O18 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 4.00 3.00 3.00 3.00 3.0		CITY/TOWN NAME FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	July State of the	018 012 015 016 037 116 010 027 020 019 009 044 213 214	TAX RATE 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	C
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	Additional Tax" means in addition to Restaurant Tax. (C) "Additional Tax"	Additional Tax" means in addition to Commercial Lease. Review each City/Town for tax on Food for Home Consumptio	и.
	you report under Hotel (Business code 044), this city has an Additional (D) Report	eport amount due on materials purchased exempt from tax and incorporated (E) When reporting for Short Term Motor Vehicle you must rep	ort 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.	tax rate that must be applied and reported (Business Code 144). into a Main	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									AX KAI			e October		
ABLE 2	MUI	NICIPA	LITIES	S					All	ax rates are expressed as percenta		unless of	therwis	se note
	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
FLORENCE	FL	OODL	TOTTE	PNL	FOUNTAIN HILLS	FH	OODL	IOTIL	MAR	FREDONIA	FD	OODL	TOTIL	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	for Use	045	4.00	
Residential Rental, Leasing, & Licensing for	Use	045	2.00		Residential Rental, Leasing, & Licensing for	or 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 to	for Use	213	1.60		Rental, Leasing, & Licensing for Use of TF	PP	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 TP	P	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	1	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	
+		030	2.00		Use Tax Purchases		029	2.60						
Use Tax From Inventory		030												
Use Tax From Inventory		030			Use Tax From Inventory		030	2.60						
	DECION			T.	,	DECION		TAV			DECION	DUCINECO	TAV	
CITY/TOWN NAME	CODE	BUSINESS CODE			CITY/TOWN NAME	CODE	030 Business Code	TAV	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUN
CITY/TOWN NAME GILA BEND	REGION CODE GI	BUSINESS CODE	TAX RAT	E COUNTY	CITY/TOWN NAME R		BUSINESS CODE	TAX RATE	COUNTY	GLENDALE		CODE	RATE	COUN
CITY/TOWN NAME GILA BEND Amusements	CODE	BUSINESS CODE 012	TAX RAT		CITY/TOWN NAME GILBERT Advertising	CODE	BUSINESS CODE 018	TAX RATE		GLENDALE Advertising	CODE	CODE 018	2.90	
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime	CODE	BUSINESS CODE 012 015	3.50 3.50		CITY/TOWN NAME R GILBERT Advertising Amusements	CODE	BUSINESS CODE 018 012	TAX RATE 1.50 1.50		GLENDALE Advertising Amusements	CODE	018 012	2.90 2.90	
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders	CODE	BUSINESS CODE 012 015 016	3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime	CODE	BUSINESS CODE 018 012 015	TAX RATE 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime	CODE	018 012 015	2.90 2.90 2.90	
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	BUSINESS CODE 012 015 016 037	3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	BUSINESS CODE 018 012 015 016	TAX RATE 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	018 012 015 016	2.90 2.90 2.90 2.90 2.90	
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE	BUSINESS CODE 012 015 016 037 116	3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	BUSINESS CODE 018 012 015 016 037	TAX RATE 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	2.90 2.90 2.90 2.90 2.90 2.90	
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CODE	BUSINESS CODE 012 015 016 037 116 010	3.50 3.50 3.50 3.50 3.50 3.50 3.50		CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	BUSINESS CODE 018 012 015 016 037 010	1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	018 012 015 016 037 010	2.90 2.90 2.90 2.90 2.90 2.90 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CODE	BUSINESS CODE 012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	BUSINESS CODE 018 012 015 016 037 010 027	TAX RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	CODE	018 012 015 016 037 010 049	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)	CODE	BUSINESS CODE 012 015 016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication	CODE	BUSINESS CODE 018 012 015 016 037 010 027 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	CODE	018 012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction	CODE	BUSINESS CODE 012 015 016 037 116 010 027 049 020	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels	CODE	BUSINESS CODE 018 012 015 016 037 010 027 009 044	TAX RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 010 049 027 020	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining	CODE	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144	TAX RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication	CODE	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019 009	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotels/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	018 012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019 009 044	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213	TAX RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	018 012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	GI	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	GE GE	018 012 015 016 037 010 049 027 020 019 009 044 144	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for	GI Use	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019 009 044 144 045	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 0.10 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for	CODE GE	018 012 015 016 037 010 049 027 020 019 009 044 144 045	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 2.90 2.90 5.00 2.20	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	GI Use	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting in Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing	GE for Use for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00 2.20 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	GI Use	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fom Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing For Use of TF	GE for Use for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for PP Restaurant and Bars	GI Use	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019 009 0044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Restaurant and Bars	GE for Use for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Teestaurant and Bars Retail Sales	GI Use	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.00 3.00 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Sental, Leasing, & Licensing for Hotels Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Restaurant and Bars Retail Sales	GE for Use for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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	GI Use	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing For Use of TR Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000)	GE for Use for Use PP	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	RATE 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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 Retail Sales Food for Home Consumption MRRA Amount D	GI Use	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Sental, Leasing, & Licensing for Hotels Retail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fr Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption	GE for Use for Use PP	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717	RATE 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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 MRRA Amount D Communications	GI Use	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fr Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D	GE for Use for Use PP	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315	RATE 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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 MRRA Amount D Communications Transporting	GI Use	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	GE for Use for Use PP	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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 MRRA Amount D Communications Transporting Utilities	GI Use	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	3.50 3.50 3.50 3.50 3.50 3.50 0.350 0.10 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	GE for Use for Use PP	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005	RATE 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.90 2.90 2.20 2.90 2.90 2.90 2.90 2	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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 MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	GI Use	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Sales Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	GE for Use for Use PP	018 018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 017 717 062 315 005 006	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.20 2.90 2.90 2.90 2.9	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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 MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	GI Use	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fr Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of TF 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)	GE for Use for Use PP	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051	RATE 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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 MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	GI Use	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fr Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing 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	GE for Use for Use PP	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051 029	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MA
CITY/TOWN NAME GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^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 MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	GI Use	BUSINESS CODE 012 015 016 037 116 010 027 049 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	MAR	CITY/TOWN NAME GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	CODE GB	BUSINESS CODE 018 012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing fr Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of TF 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)	GE for Use for Use PP	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051	RATE 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MA ⁱ

(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 PRIVILED		D O I I I L	-11 17			ective C		•	
TABLE 2	MUNICI	PALII	IES					All t	ax rates are expressed as percentages	s (%) un	iless oth	erwise	noted.
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY
GLOBE GL	CODE	IVAIL	GLA	GOODYEAR	GY	CODE	IVAIL	MAR		GU	CODE	IVAIL	MAR
Advertising	018	2.30		Advertising		018	2.50		Advertising		018	4.00	
Amusements	012	2.30		Amusements		012	2.50		Amusements		012	5.00	
Contracting – Prime	015	2.30		Contracting – Prime		015	3.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders	016	2.30		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder	037	2.30		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	4.00	
Job Printing	010	2.30		Job Printing		010	2.50		Job Printing		010	4.00	
Manufactured Buildings	027	2.30		Jet Fuel Sales (cents per gallon)		049	0.03¢		Manufactured Buildings		027	4.00	
Timbering and Other Extraction	020	2.30		Manufactured Buildings		027	2.50		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction		020	2.50		Severance – Metal Mining		019	0.10	
Publication	009	2.30		Severance – Metal Mining		019	0.10		Publication		009	4.00	
Hotels	044	2.30		Publication		009	2.50		Hotels		044	4.00	
Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels		044	2.50 2.50		Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U	loo	144	6.00	
Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	213 214	2.00 2.30		Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing f	or Hoo	144 045	2.50		Commercial Rental, Leasing, & Licensing for U		045 213	3.00 3.00	
Restaurant and Bars	011	2.30		Commercial Rental, Leasing, & Licensing		213	2.50		Rental, Leasing, & Licensing for Use of TPP	030	214	4.00	
Retail Sales	017	2.30		Rental, Leasing, & Licensing for Use of TF		214	2.50		Restaurant and Bars		011	5.00	
Retail Sales Food for Home Consumption	062	2.30		Restaurant and Bars	•	011	4.00		Retail Sales		017	4.00	
MRRA Amount D	315	2.30		Retail Sales		017	2.50		Retail Sales Food for Home Consumption		062	4.00	
Communications	005	2.30		Retail Sales (Single item over \$5,000)		717	1.20		MRRA Amount D		315	4.00	
Transporting	006	2.30		Retail Sales Food for Home Consumption		062	2.00		Communications		005	4.00	
Utilities	004	2.30		MRRA Amount D		315	2.50		Transporting		006	4.00	
Use Tax Purchases	029	2.30		Communications		005	2.50		Utilities		004	4.00	
Use Tax from Inventory	030	2.30		Transporting		006	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new			ted by the	e City. As
				Utilities		004	2.50		of 4/1/2015 it is collected by the Department of	f Revenue	е		
				Jet Fuel Use Tax (cents per gallon)		051	0.03¢						
				Use Tax Purchases		029	2.50						
				Use Tax Purchases (Single item over \$5,0	000)	729	1.20						
				Use Tax From Inventory		030	2.50						
				Ose Tax From Inventory			2.50						
CITY/TOWN NAME REGION CODE			COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX	COUNTY			BUSINESS CODE	TAX RATE	COUNTY
CITY/TOWN NAME REGION CODE HAYDEN HY	BUSINESS CODE	TAX RATE	COUNTY GLA	ŕ	REGION CODE HB			COUNTY	CITY/TOWN NAME	EEGION CODE HC	BUSINESS CODE	TAX RATE	COUNTY
CITY/TOWN NAME CODE				CITY/TOWN NAME	CODE	BUSINESS	TAX		CITY/TOWN NAME	CODE			
HAYDEN HY	CODE	RATE		CITY/TOWN NAME HOLBROOK	CODE	BUSINESS CODE	TAX RATE		HUACHUCA CITY	CODE	CODE	RATE	
CODE HAYDEN Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders	CODE	BUSINESS CODE 012 015 016	TAX RATE 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime	CODE	018 012 015	1.50 1.50 1.50	
CODE HAYDEN HY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	BUSINESS CODE 012 015 016 037	TAX RATE 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	018 012 015 016	1.50 1.50 1.50 1.50	
CODE HAYDEN 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		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	BUSINESS CODE 012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	018 012 015 016 037	1.50 1.50 1.50 1.50 1.50	
CODE HAYDEN 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		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	BUSINESS CODE 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE	018 012 015 016 037 116	1.50 1.50 1.50 1.50 1.50 1.50	
CODE HAYDEN 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		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	BUSINESS CODE 012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CODE	018 012 015 016 037 116 010	1.50 1.50 1.50 1.50 1.50 1.50 1.50	
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		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	BUSINESS CODE 012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CODE	018 012 015 016 037 116 010 027	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	BUSINESS CODE 012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 116 010 027 020	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	BUSINESS CODE 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		HUACHUCA CITY 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	018 012 015 016 037 116 010 027 020 019	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder 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		CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	CODE HB	BUSINESS CODE 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 0.10 3.00 3.0		HUACHUCA CITY 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	CODE	018 012 015 016 037 116 010 027 020 019 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder 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		CITY/TOWN NAME HOLBROOK 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 f	CODE HB	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY 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	CODE HC	018 012 015 016 037 116 010 027 020 019 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder 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		CITY/TOWN NAME HOLBROOK 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 f Commercial Rental, Leasing, & Licensing	CODE HB	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY 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 Residential Rental, Leasing, & Licensing for U	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising 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	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 HOLBROOK 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 f	CODE HB	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY 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 Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising 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	CODE 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		CITY/TOWN NAME HOLBROOK 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 f Commercial Rental, Leasing, & Licensing Rental, Leasing Rental	CODE HB	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY 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 Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental Occupancy	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising 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	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 HOLBROOK 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 f Commercial Rental, Leasing, & Licensing f Rental, Leasing, & Licensing for Use of TR Restaurant and Bars	or Use for Use	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY 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 Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising 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	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 0.10 0.1		CITY/TOWN NAME HOLBROOK 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 f Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Restaurant and Bars Retail Sales	or Use for Use	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY 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 Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	CODE HC	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder 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	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 HOLBROOK Amusements 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 f Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	or Use for Use	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY 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 Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE HC	018 012 015 016 037 116 010 027 020 019 004 045 213 040 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising 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	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 0.10 0.1		CITY/TOWN NAME HOLBROOK Amusements 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 f Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	or Use for Use	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		HUACHUCA CITY 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 Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CODE HC	ODE 018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising 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	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 0.10 0.1		CITY/TOWN NAME HOLBROOK 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 f Commercial Rental, Leasing, & Licensing f Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	or Use for Use	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY 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 Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	CODE HC	ODE 018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner 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 Food for Home Consumption MRRA Amount D Communications	CODE 018 012 015 016 037 116 010 027 020 019 009 004 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME HOLBROOK Amusements 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 f Commercial Rental, Leasing, & Licensing f Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	or Use for Use	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY 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 Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	CODE HC	ODE 018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	RATE 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.5	
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 Transporting	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME HOLBROOK 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 f Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	or Use for Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214 017 062 315 005 006	TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		HUACHUCA CITY 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 Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	CODE HC	ODE 018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
HAYDEN 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 Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME HOLBROOK Amusements 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 f Commercial Rental, Leasing, & Licensing f Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	or Use for Use	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY 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 Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	CODE HC	ODE 018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder 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 Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 006 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME HOLBROOK Amusements 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 f Commercial Rental, Leasing, & Licensing f Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	or Use for Use	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY 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 Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	CODE HC	ODE 018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
HAYDEN 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 Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		CITY/TOWN NAME HOLBROOK Amusements 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 f Commercial Rental, Leasing, & Licensing f Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	or Use for Use	BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY 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 Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	CODE HC	ODE 018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005 006	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	

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

Arizona State, County and City					TRANSACTION PRIVILEG	SE AI	ND OTH	ER T			e October 1		
TABLE 2		MUNICI	PALIT	TES					AII	tax rates are expressed as percentages (%)	unless oth	erwise	noted.
	GION DDE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNT
JEROME J	0			YAV		KN			PNL	KINGMAN KM			MOH
Advertising		018	3.50		Advertising		018	3.00		Advertising	018	3.50	
Amusements		012	3.50		Amusements		012	3.00		Amusements	012	3.50	
Contracting – Prime		015	3.00		Contracting – Prime		015	4.00		Contracting – Prime	015	3.50	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	3.50	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	3.50	
Job Printing		010	3.50		Job Printing		010	3.00		Job Printing	010	3.50	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings	027	3.50	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	3.50	
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	3.50	
Hotels		044	3.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotels	044	3.50	
_		144	3.00		Residential Rental, Leasing, & Licensing for	Lloo	045	2.50		_	144	4.00	
Hotel/Motel (Additional Tax) ^B										Hotel/Motel (Additional Tax) ^B			
Residential Rental, Leasing, & Licensing for		045	3.50		Commercial Rental, Leasing, & Licensing for		213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for		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	3.50	
Restaurant and Bars		011	4.50		Retail Sales		017	3.00		Restaurant and Bars	011	3.50	
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	3.50	
Communications		005	3.50		Communications		005	3.00		MRRA Amount D	315	3.50	
Transporting		006	3.50		Transporting		006	3.00		Communications	005	3.50	
Utilities		004	3.50		Utilities		004	3.00		Transporting	006	3.50	
										Utilities	004	3.50	
										Use Tax Purchases	029	3.50	
										Use Tax From Inventory	030	3.50	
	GION DDE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUN
LAKE HAVASU CITY L	.H			MOH	LITCHFIELD PARK	LP			MAR	MAMMOTH MH			PNL
Amusements		012	2.00		Advertising		018	2.80		Advertising	018	4.00	
Contracting – Prime		015	2.00		Amusements		012	2.80		Amusements	012	4.00	
Contracting - Speculative Builders		016	2.00		Contracting – Prime		015	4.80		Contracting – Prime	015	4.00	
Contracting – Owner Builder		037	2.00		Contracting - Speculative Builders		016	4.80		Contracting – Speculative Builders	016	4.00	
Job Printing		010	2.00		Contracting – Owner Builder		037	4.80		Contracting – Owner Builder	037	4.00	
Jet Fuel Sales (cents per gallon)		049	0.03¢		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	
		144	3.00		Hotel/Motel (Additional Tax) ^B		144	1.00			144	4.00	
Hotel/Motel (Additional Tax) ^B Rental, Leasing, & Licensing for Use of TPP	,					Llee				Hotel/Motel (Additional Tax) ^B			
		214	2.00		Residential Rental, Leasing, & Licensing for		045	2.80		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licensing for		213	2.80		Commercial Rental, Leasing, & Licensing for Use	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	
MDDA American D		045	2.00		Rotall Colon Food for Home Consumption		000	0.00		Datail Calca Facal facilitates Canacination	000	4 00	

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

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2.80

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2.80

2.80

2.80

2.80

2.80

Retail Sales Food for Home Consumption

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

Transporting

Utilities

062

315

005

006

004

029

030

4.00

4.00

4.00

4.00

4.00

2.00

2.00

Retail Sales Food for Home Consumption

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

Transporting

Utilities

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

Jet Fuel Use Tax (cents per gallon)

Transporting

Utilities

315

005

006

004

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029

030

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TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	, , , , , , , , , , , , , , , , , , , ,	IUNICIF	PALITII	ES	THANOACTIONT RIVILLY					tax rates are expressed as percentage		inless o		
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION E CODE	BUSINESS CODE	TAX RATE	COUNTY
MARANA	MA	CODE		MA/PNL	MARICOPA	MP	CODE	KAIL	PNL		ME	CODE	KAIL	MAR
Amusements		012	2.50		Advertising		018	2.00		Advertising		018	1.75	
Contracting – Prime		015	4.00		Amusements		012	2.00		Amusements		012	1.75	
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	3.50		Contracting – Prime		015	1.75	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	1.75	
Job Printing		010	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	1.75	
Manufactured Buildings		027	2.50		Job Printing		010	2.00		Job Printing		010	1.75	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)		049	0.03¢	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	1.75	
Publication		009	2.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	1.75	
Hotels		044	2.50		Publication		009	2.00		Severance – Metal Mining		019	0.10	
Hotel/Motel (Additional Tax) ^B		144	6.00		Hotels		044	2.00		Publication		009	1.75	
Commercial Rental, Leasing, & Licensing	g for Use	213	2.50		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels		044	1.75	
Rental Occupancy		040	2.50		Residential Rental, Leasing, & Licensing fo	r Use	045	2.00		Hotel/Motel (Additional Tax) ^B		144	5.00	
Rental, Leasing, & Licensing for Use of T	ГРР	214	2.50		Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Residential Rental, Leasing, & Licensing for	Use	045	1.75	
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TP	Р	214	2.00		Commercial Rental, Leasing, & Licensing fo	r Use	213	1.75	
Retail Sales		017	2.50		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	1	214	1.75	
Retail Sales (Single Item Portion over \$5	,000)	357	2.00		Retail Sales		017	2.00		Restaurant and Bars		011	1.75	
MRRA Amount D		315	2.50		Retail Sales Food for Home Consumption		062	2.00		Retail Sales		017	1.75	
Communications		005	4.50		MRRA Amount D		315	2.00		MRRA Amount D		315	1.75	
Transporting		006	2.50		Communications		005	2.00		Communications		005	1.75	
Utilities		004	4.50		Transporting		006	2.00		Transporting		006	1.75	
Use Tax Purchases		029	2.50		Utilities		004	2.00		Utilities		004	1.75	
Use Tax Purch (Single Item Portion over	\$5,000)	359	2.00		Use Tax Purchases		029	2.00		Wastewater Utility Services		485	1.75	
Use Tax From Inventory		030	2.50		Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)		051	0.03¢	
										Use Tax Purchases		029	1.75	
										Use Tax From Inventory		030	1.75	
	REGION	BUSINESS	S TAX		DI	EGION	BUSINESS	TAX		DE	EGION E	BUSINESS	TAX	
CITY/TOWN NAME	CODE	CODE	RATE	COUNTY		CODE	CODE	RATE	COUNTY		CODE	CODE	RATE	COUNTY
MIAMI	MM			GLA		NO			STC		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		015	2.50		Contracting – Prime		015	2.00		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder		037	4.00	
Job Printing		010	2.50		Job Printing		010	2.00		Job Printing		010	2.50	
Manufactured Buildings		027	2.50		Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.50	
Timbering and Other Extraction		020	2.50		Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.50		Publication		009	2.00		Publication		009	2.50	
Hotels		044	2.50		Hotels		044	2.00		Hotels		044	2.50	
Residential Rental, Leasing, & Licensing	for Use	045	2.50		Hotel/Motel (Additional Tax) ^B		144	4.00		Hotel/Motel (Additional Tax) B		144	6.00	
Commercial Rental, Leasing, & Licensing	g for Use	213	2.50		Residential Rental, Leasing, & Licensing fo	r Use	045	2.00		Rental Occupancy		040	2.00	
Rental, Leasing, & Licensing for Use of T	ΓPP	214	2.50		Commercial Rental, Leasing, & Licensing for		213	2.00		Rental, Leasing, & Licensing for Use of TPP	*	214	2.50	
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TPI	P	214	2.00		Restaurant and Bars		011	2.50	
Retail Sales		017	2.50		Restaurant and Bars		011	2.00		Retail Sales		017	2.50	
Retail Sales Food for Home Consumption	n	062	2.50		Retail Sales		017	2.00		MRRA Amount D		315	2.50	
MRRA Amount D		315	2.50		Retail Sales for Food for Home Consumption	on	062	2.00		Transporting		006	2.50	
Communications		005	2.50		MRRA Amount D		315	2.00		Utilities		004	4.00	
Transporting		006	2.50		Communications		005	2.00						
· •					Transporting		006	2.00						
					Utilities		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.	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	MUNICIPA	LITIE	2					AX KA	toy rates are symmetrical as marrant //	/\ unl=== -	4ha	
BLE 2				Dr	EGION	BUSINESS	TAX	AII	tax rates are expressed as percentages (%	,		se no
CITY/TOWN NAME COL		TAX RATE	COUNTY		CODE	CODE	RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	tax Rate	COUN
PAGE PC			COC	-	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	045	2.00	
Commercial Rental, Leasing, & Licensing for Us	e 213	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	1.65		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPP	214	3.00		Commercial Lease (Additional Tax) C		313	0.85		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Restaurant and Bars	011	4.00		Rental Occupancy		040	1.65		Restaurant and Bars	011	4.00	
Retail Sales	017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.50		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$3,000)	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			001	0.00	
						004	2.50					
Use Tax Purchases	029	3 00		Utilities								
Use Tax Purchases Use Tax Purch (Single Item Portion over \$3,000	029	3.00		Utilities Use Tax Purchases								
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory) 389 030	2.00 3.00		Use Tax Purchases Use Tax From Inventory	ECION	029 030	2.50 2.50			DUONIEGO		
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory REGI COL) 389 030 ION BUSINESS DE CODE	2.00	COUNTY	Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME RE	EGION CODE	029	2.50	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COL
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PATAGONIA PA) 389 030 ION BUSINESS DE CODE	2.00 3.00 TAX RATE	COUNTY	Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON		029 030 BUSINESS CODE	2.50 2.50 TAX RATE	COUNTY	PEORIA PE	CODE	RATE	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising	389 030 ION BUSINESS DE CODE A 018	2.00 3.00 TAX RATE		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising	CODE	029 030 BUSINESS CODE	2.50 2.50 TAX RATE		PEORIA PE Advertising	CODE 018	1.80	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements	389 030 ON BUSINESS DE CODE 4 018 012	2.00 3.00 TAX RATE 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements	CODE	029 030 BUSINESS CODE 018 012	2.50 2.50 TAX RATE 3.00 3.00		PEORIA PE Advertising Amusements	018 012	1.80 2.80	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime	389 030 SON BUSINESS CODE A 018 012 015	2.00 3.00 TAX RATE 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime	CODE	029 030 BUSINESS CODE 018 012 015	2.50 2.50 TAX RATE 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime	018 012 015	1.80 2.80 1.80	COL MA
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	389 030 SON BUSINESS DE CODE A 018 012 015 016	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	029 030 BUSINESS CODE 018 012 015 016	2.50 2.50 TAX RATE 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	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	389 030 ION BUSINESS CODE CODE 018 012 015 016 037	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	029 030 BUSINESS CODE 018 012 015 016 037	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.80 2.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	389 030 SON BUSINESS CODE 4 018 012 015 016 037 116	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	389 030 SON BUSINESS CODE 4 018 012 015 016 037 116 010	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.80 2.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	389 030 OON BUSINESS CODE A 018 012 015 016 037 116 010 027	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020	2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	389 030 ION BUSINESS CODE 018 012 015 016 037 116 010 027 020	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	389 030 SON BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	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 1.80	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PAAGONIA 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	389 030 SON BUSINESS CODE 4 018 012 015 016 037 116 010 027 020 019 009	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting — Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	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 1.80 0.10 1.80	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PAAGONIA 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	389 030 SON BUSINESS CODE 4 018 012 015 016 037 116 010 027 020 019 009 044	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	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	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	389 030 ION BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	389 030 SON BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 e	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Rental Occupancy	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040	2.50 2.50 2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PAAGONIA 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 Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	389 030 SON BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 de 045	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME 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 Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 e 213 040	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting — Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PAAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builders Contracting – Owner Builders 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	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 e 213 040 214	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PAAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	389 030 SON BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 e 213 045 e 213 040 214	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels/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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	389 030 SON BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 e 213 040 214 011	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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 Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PAAGONIA Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Owner 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 Food for Home Consumption	389 030 SON BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for 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	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels/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	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME 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 Retail Sales Retail Sales Food for Home Consumption MRRA Amount REGITY/TOWN NAME REGITY/TOWN NA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 e 213 040 214 011 017 062 315	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting — Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 3.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory REGITY/TOWN NAME PATAGONIA 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 Food for Home Consumption MRRA Amount D Communications	389 030 SON BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 e 213 040 214 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory CITY/TOWN NAME PAAGONIA 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 Food for Home Consumption MRRA Amount D Communications Transporting	389 030 SON BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 144 045 e 213 040 214 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting — Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		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 Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Use Tax Purch (Single Item Portion over \$3,000 Use Tax From Inventory REGITY/TOWN NAME PATAGONIA 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 Food for Home Consumption MRRA Amount D Communications	389 030 SON BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 e 213 040 214 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting — Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	2.50 2.50 2.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 2.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

ADLEO	/UNICIP/	\ T E	•	TRANSACTION PRIVILEGE					Effective		•	
							A	Il tax rates are expressed as percent	•			
CITY/TOWN NAME REGIO	n Business Code	TAX RATI	COUNTY	CITY/TOWN NAME REGIO		TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINES CODE	s tax Rate	
PHOENIX PX			MAR	PIMA PM			GRA	PINETOP-LAKESIDE	PP			NA\
Advertising	018	0.50		Advertising	018	2.00		Advertising		018	3.00	
Amusements	012	2.30		Amusements	012	2.00		Amusements		012	3.00	
Contracting – Prime	015	2.30		Contracting – Prime	015	3.00		Contracting – Prime		015	3.00	
Contracting – Speculative Builders	016	2.30		Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder	037 010	2.30 2.30		Contracting – Owner Builder	037	3.00 2.00		Contracting – Owner Builder		037 010	3.00	
Job Printing Jet Fuel Sales (cents per gallon)	049	0.00732	¢.	Job Printing Manufactured Buildings	010 027	2.00		Job Printing Manufactured Buildings		010	3.00 3.00	
Manufactured Buildings	049	2.30	Ψ.	Timbering and Other Extraction	027	2.00		Timbering and Other Extraction		027	3.00	
Timbering and Other Extraction	027	2.30		Severance – Metal Mining	019	0.10		Severance – Metal Mining		019	0.10	
Severance – Metal Mining	019	0.10		Publication	009	2.00		Publication		009	3.00	
Publication	009	2.30		Hotels	044	2.00		Hotels		044	3.00	
Hotels	044	2.30		Residential Rental, Leasing, & Licensing for Us		2.00		Hotel/Motel (Additional Tax) B		144	3.00	
Hotel/Motel (Additional Tax) B	144	3.00		Commercial Rental, Leasing, & Licensing for Us		2.00		Residential Rental, Leasing, & Licensin	na 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, & Licens		213	3.00	
Commercial Rental, Leasing, & Licensing for Use		2.30		Restaurant and Bars	011	2.00		Rental, Leasing, & Licensing for Use o		214	3.00	
Commercial Lease (Additional Tax) ^c	313	0.10		Retail Sales	017	2.00		Restaurant and Bars		011	3.00	
Rental Occupancy	040	2.30		Retail Sales Food for Home Consumption	062	2.00		Restaurant and Bars (Additional Tax)	A	111	2.00)
Rental, Leasing, & Licensing for Use of TPP	214	2.30		MRRA Amount D	315	2.00		Retail Sales		017	3.00	
Short-Term Motor Vehicle Rental (Additional Tax) E	114	2.00		Communications	005	2.00		Retail Sales (Single Item Portion over		357	1.50)
Restaurant and Bars	011	2.30		Transporting	006	2.00		Retail Sales Food for Home Consumpt	tion	062	3.00	
Retail Sales	017	2.30		Utilities	004	2.00		MRRA Amount D		315	3.00	
Retail Sales (Single Item Portion over \$10,303)	167	2.00						Communications		005	3.00	
MRRA Amount D	315	2.30						Transporting		006	3.00	
Communications	005	4.70						Utilities		004	3.00)
Transporting	006	2.30										
Utilities	004	2.70										
Wastewater Removal Services	485	2.70										
Jet Fuel Use Tax (cents per gallon)	051	0.00732	¢									
Use Tax Purchases	029	2.30										
Use Tax Purch (Single Item Portion over \$10,303) 169 030	2.00										
Use Tax From Inventory REGIO		2.30 TAX RATI	COUNTY	REC	GION BUSINES	S TAX	!		REGION E	BUSINESS	TAX C	
CITY/TOWN NAME CODE		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	COUNTY	CITY/TOWN NAME		RAT		CITY/TOWN NAME	CODE		RATE C	COUNTY
PRESCOTT PR			YAV	PRESCOTT VALLEY P	L		YAV	QUARTZSITE	QZ			_AP
Advertising	010											
Amusements	018	2.75		Advertising	018	2.8		Amusements			2.50	
	012	2.75		Amusements	012	2.8	3	Contracting – Prime		015	3.50	
Contracting – Prime	012 015	2.75 2.75		Amusements Contracting – Prime	012 015	2.8 2.8	3 3	Contracting – Prime Contracting – Speculative Builders		015 016	3.50 3.50	
Contracting – Prime Contracting – Speculative Builders	012 015 016	2.75 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.8 2.8 2.8	3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder		015 016 037	3.50 3.50 3.50	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.75 2.75 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	2.8 2.8 2.8 2.8	3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing		015 016 037 010	3.50 3.50 3.50 2.50	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	012 015 016 037 116	2.75 2.75 2.75 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037 010	2.8 2.8 2.8 2.8 2.8	3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings		015 016 037 010 027	3.50 3.50 3.50 2.50 3.50	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	012 015 016 037 116 010	2.75 2.75 2.75 2.75 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	012 015 016 037 010 027	2.8 2.8 2.8 2.8 2.8 2.8	3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction		015 016 037 010 027 020	3.50 3.50 3.50 2.50 3.50 2.50	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon)	012 015 016 037 116 010 049	2.75 2.75 2.75 2.75 2.75 2.75 0.015¢		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	012 015 016 037 010 027 020	2.8 2.8 2.8 2.8 2.8 2.8 2.8	3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining		015 016 037 010 027 020 019	3.50 3.50 3.50 2.50 3.50 2.50 0.10	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	012 015 016 037 116 010 049 027	2.75 2.75 2.75 2.75 2.75 2.75 0.015¢ 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 010 027 020 019	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication		015 016 037 010 027 020 019 009	3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	012 015 016 037 116 010 049 027 020	2.75 2.75 2.75 2.75 2.75 2.75 0.015¢ 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 010 027 020 019	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	a for Use	015 016 037 010 027 020 019 009 044	3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	012 015 016 037 116 010 049 027 020 019	2.75 2.75 2.75 2.75 2.75 2.75 0.015¢ 2.75 2.75 0.10		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing		015 016 037 010 027 020 019 009 044 213	3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	012 015 016 037 116 010 049 027 020	2.75 2.75 2.75 2.75 2.75 2.75 0.015¢ 2.75 2.75 0.10 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	012 015 016 037 010 027 020 019 009 044 144	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels		015 016 037 010 027 020 019 009 044 213 214	3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 116 010 049 027 020 019 009	2.75 2.75 2.75 2.75 2.75 2.75 0.015¢ 2.75 2.75 0.10		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	012 015 016 037 010 027 020 019 009	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of T		015 016 037 010 027 020 019 009 044 213 214 011	3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	012 015 016 037 116 010 049 027 020 019 009	2.75 2.75 2.75 2.75 2.75 2.75 0.015¢ 2.75 2.75 0.10 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP	012 015 016 037 010 027 020 019 009 044 144 214	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Testaurant and Bars	ГРР	015 016 037 010 027 020 019 009 044 213 214 011	3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 3.00	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 049 027 020 019 009 044 144	2.75 2.75 2.75 2.75 2.75 2.75 0.015¢ 2.75 0.10 2.75 2.75 3.00		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	012 015 016 037 010 027 020 019 009 044 144 214	2.8 2.8 2.8 2.8 2.8 2.8 0.1 2.8 2.8 2.8 2.8 2.8 2.8	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Testaurant and Bars Retail Sales	ГРР	015 016 037 010 027 020 019 009 044 213 214 011	3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 3.00 2.50	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 049 027 020 019 009 044 144	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 010 027 020 019 009 044 144 214 011	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales (Single Item Portion over \$1	ГРР	015 016 037 010 027 020 019 009 044 213 214 011 367 315	3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 3.00 2.50 3.00	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	012 015 016 037 010 027 020 019 009 044 144 214 011 017	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of TRestaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$1 MRRA Amount	ГРР	015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005	3.50 3.50 3.50 2.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		Amusements Contracting - Prime Contracting - Speculative Builders Contracting - Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance - Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005	2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8.	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$1 MRRA Amount D Communications Transporting Use Tax Purchases	0,000)	015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029	3.50 3.50 3.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315	2.8 2.8 2.8 2.8 2.8 2.8 0.1 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$1 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	0,000)	015 016 037 010 027 020 019 009 044 213 214 017 367 315 005 006 029 369	3.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services	012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$1 MRRA Amount D Communications Transporting Use Tax Purchases	0,000)	015 016 037 010 027 020 019 009 044 213 214 017 367 315 005 006 029 369	3.50 3.50 3.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 006 004 485 029	2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8.	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$1 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	0,000)	015 016 037 010 027 020 019 009 044 213 214 017 367 315 005 006 029 369	3.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services	012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006	2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8 2.8	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$1 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	0,000)	015 016 037 010 027 020 019 009 044 213 214 017 367 315 005 006 029 369	3.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 006 004 485 029	2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8.	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$1 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	0,000)	015 016 037 010 027 020 019 009 044 213 214 017 367 315 005 006 029 369	3.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 006 004 485 029	2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8.	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$1 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	0,000)	015 016 037 010 027 020 019 009 044 213 214 017 367 315 005 006 029 369	3.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	012 015 016 037 116 010 049 027 020 009 044 144 011 017 062 315 005 006 004 051	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 006 004 485 029	2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8.	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$1 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	0,000)	015 016 037 010 027 020 019 009 044 213 214 017 367 315 005 006 029 369	3.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 006 004 485 029	2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8.	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$1 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax Purchases	0,000)	015 016 037 010 027 020 019 009 044 213 214 017 367 315 005 006 029 369	3.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029 030	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases Use Tax From Inventory	012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 006 004 485 029 030	2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8.	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensin; Rental, Leasing, & Licensing for Use of Timestaurant and Bars Retail Sales Retail Sales Retail Sales (Single Item Portion over \$1 MRRA Amount Downwind Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax From Inventory	r \$10,000)	015 016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 369 030	3.50 3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory	012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 051 029 030	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases Use Tax From Inventory	012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029 030	2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8.	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$1 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax From Inventory	0,000) r \$10,000)	015 016 037 010 027 020 019 009 044 213 214 017 367 315 005 006 029 369 030	3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory	012 015 016 037 116 010 049 027 020 019 009 044 144 011 017 062 315 005 006 004 051 029 030	2.75 2.75 2.75 2.75 2.75 2.75 2.75 2.75	Additional	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases Use Tax From Inventory	012 015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029 030	2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8. 2.8.	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of T Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$1 MRRA Amount D Communications Transporting Use Tax Purchases Use Tax Purchases Use Tax From Inventory	0,000) r \$10,000)	015 016 037 010 027 020 019 009 044 213 214 017 367 315 005 006 029 369 030	3.50 3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	iness

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TRANSACTION PRIVILED		יוט טור		AA KA	IE IADLES Elle	ctive Ucto	DCI I,	2010	
TABLE 2	MU	NICIPAL	LITIES	-					AII	tax rates are expressed as percentages	(%) unles	s othe	rwise i	noted.
D	REGION	BUSINESS	TAX	COLINTY	CITY/TOWN NAME	REGION	BUSINESS	TAX	COLINERY	CITY/TOWN NAME REGIO	ON BUSINE		AX CO	I INITY
CITY/TOWN NAME	CODE	CODE	RATE	COUNTY	CITY/TOWN NAME	CODE	CODE	RATE	COUNTY	CITY/TOWN NAME COD	E CODI		ATE CO	UNTY
	QC			IAR/PNL	QUEEN CREEK SPECIAL DISTRICT	QD			MAR	SAFFORD SF				RA
Advertising		018	2.25		Amusements		012	2.50		Advertising	018		.50	
Amusements		012	2.25		Job Printing		010	2.50		Amusements	012		.50	
Contracting – Prime		015	4.25		Publication		009	2.50		Contracting – Prime	015		.50	
Contracting – Speculative Builders		016	4.25		Hotels		044	2.50		Contracting – Speculative Builders	016		.50	
Contracting – Owner Builder		037	4.25		Restaurant and Bars		011	2.50		Contracting – Owner Builder	037		.50	
Job Printing		010	2.25		Retail Sales		017	2.50		Feed at Wholesale	116		.50	
Manufactured Buildings		027	2.25		Retail Sales Food for Home Consumption		062	2.50		Job Printing	010		.50	
Timbering and Other Extraction		020	2.25		MRRA Amount D		315	2.50		Manufactured Buildings	027		.50	
Severance – Metal Mining		019	0.10		Communications		005	2.50		Timbering and Other Extraction	020		.50	
Publication		009	2.25		Transporting		006	2.50		Severance – Metal Mining	019		.10	
Hotels		044	2.25		Utilities		004	2.50	111 1	Publication	009		.50	
Hotel/Motel (Additional Tax) ^B		144	3.00		Call 480-358-3000 to find out if these rates Queen Creek.	apply to	your busine	ess activ	ities in	Hotels	044		.50	
Residential Rental, Leasing, & Licensing for U		045	2.25		Queen Creek.					Hotel/Motel (Additional Tax) ^B	144		.00	
Commercial Rental, Leasing, & Licensing for L	Use	213	2.25							Commercial Rental, Leasing, & Licensing for U			.50	
Rental, Leasing, & Licensing for Use of TPP		214	2.25							Rental Occupancy	040		.50	
Restaurant and Bars		011	2.25							Rental, Leasing, & Licensing for Use of TPP	214		.50	
Retail Sales		017	2.25							Restaurant and Bars	011		.50	
Retail Sales Food for Home Consumption		062	2.25							Retail Sales	017		.50	
MRRA Amount D		315	2.25							Retail Sales (Single Item over \$5,000)	717		.00	
Communications		005	2.25							Retail Sales Food for Home Consumption	062		.50	
Transporting		006	2.25							MRRA Amount D	315		.50	
Utilities		004	2.25							Communications	005		.50	
Use Tax Purchases		029	2.25							Transporting Utilities	006		.50	
Use Tax From Inventory		030	2.25								004		.50	
										Use Tax Purchases (Single Item ever \$5,000)	029 729		.50 .00	
										Use Tax Purchases (Single Item over \$5,000) Use Tax From Inventory	030		.50	
										•				
	EGION	BUSINESS	TAX	COUNTY			BUSINESS	TAX	COUNTY	CITY/TOWN NAME	EGION BUS	SINESS	TAX RATE	COUNTY
CIT 1/10WN NAME	CODE	BUSINESS CODE	TAX RATE		CITY/TOWN NAME	ODE	BUSINESS CODE	RATE		CITY/TOWN NAME	EGION BUS			COUNTY
SAHUARITA C		CODE	RATE	COUNTY	SAN LUIS		CODE	RATE	COUNTY YMA	CITY/TOWN NAME SCOTTSDALE	EGION BUS CODE C SC	SINESS	TAX RATE	COUNTY
SAHUARITA Amusements	CODE	CODE 012	2.00		CITY/TOWN NAME	ODE	CODE 018	4.00		CITY/TOWN NAME	EGION BUS CODE C SC	SINESS ODE 018	1.65	COUNTY
SAHUARITA Amusements Contracting – Prime	CODE	012 015	2.00 4.00		SAN LUIS Advertising Amusements	ODE	018 012	4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements	EGION BUS CODE C SC	SINESS CODE 018 012	1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders	CODE	012 015 016	2.00 4.00 4.00		SAN LUIS Advertising Amusements Contracting – Prime	ODE	018 012 015	4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime	EGION BUS CODE C SC	SINESS CODE 018 012 015	1.65 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	012 015 016 037	2.00 4.00 4.00 4.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	ODE	018 012 015 016	4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	EGION BUS CODE C SC	ODE 018 012 015 016	1.65 1.65 1.65 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders	CODE	012 015 016	2.00 4.00 4.00		SAN LUIS Advertising Amusements Contracting – Prime	ODE	018 012 015	4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime	EGION BUS CODE C SC	SINESS CODE 018 012 015	1.65 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	012 015 016 037 010	2.00 4.00 4.00 4.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	ODE	018 012 015 016 037	4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	EGION BUS CODE C SC	018 012 015 016 037	1.65 1.65 1.65 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	012 015 016 037 010 027	2.00 4.00 4.00 4.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	ODE	018 012 015 016 037 010 027	4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	EGION BUS CODE C SC	018 012 015 016 037	1.65 1.65 1.65 1.65 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	012 015 016 037 010 027 020 019	2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	ODE	018 012 015 016 037 010 027 020	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	EGION BUS CODE C	018 012 015 016 037 116 010	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	012 015 016 037 010 027 020	2.00 4.00 4.00 4.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	ODE	018 012 015 016 037 010 027 020 019	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon)	EGION BUS CODE C SC	018 012 015 016 037 116	1.65 1.65 1.65 1.65 1.65 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	012 015 016 037 010 027 020 019 009	2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	ODE	018 012 015 016 037 010 027 020	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	EGION BUS CODE C SC	SINESS ODE 018 012 015 016 037 116 010 049	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	SA	012 015 016 037 010 027 020 019 009 044	2.00 4.00 4.00 2.00 2.00 2.00 2.00 0.10 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE SU	018 012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	EGION BUS CODE C SC	018 012 015 016 037 116 010 049 027	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	SA Jse	012 015 016 037 010 027 020 019 009 044 144 045	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE SU	018 012 015 016 037 010 027 020 019 009 044 045	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	EGION BUS CODE C SC	018 012 015 016 037 116 010 049 027 020 019	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U	SA Jse	012 015 016 037 010 027 020 019 009 044 144	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for	Use r Use	018 012 015 016 037 010 027 020 019 009 044	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	EGION BUS CODE C SC	ODE 018 012 015 016 037 016 010 0149 027 020 019 009	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 0.10 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U	SA Jse	012 015 016 037 010 027 020 019 009 044 144 045 213	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	Use r Use	CODE 018 012 015 016 037 010 027 020 019 009 044 045 213	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	EGION BUS CODE C SC	SINESS ODE 018 012 015 016 037 116 010 049 027 020 019 009	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 0.10 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP	SA Jse	012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF	Use r Use	CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	EGION BUS CODE C SC (()	ODE O18 O12 O15 O16 O37 I16 O10 O49 O27 O20 O19 O09 O44 I44	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	SA Jse	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	Use r Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Namusements	EGION BUSCODE SC () () () () () () () () () () () () ()	ODE O18 O12 O15 O16 O37 I16 O10 O49 O27 O20 O19 O44 I44 O45	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 0.10 1.65 1.65 0.10	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	SA Jse	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales	Use r Use	CODE 018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	EGION BUSCODE SC (() (() (() (() (() (() (() (() (() (SINESS ODE 018 012 015 016 037 116 010 049 027 020 019 009 044 144 045	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 0.10 1.65 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	SA Jse	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,50	Use r Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) [®] Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	EGION BUS CODE COSC	SINESS ODE 118 112 115 116 117 116 117 119 119 119 119 119 119 119 119 119	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	SA Jse	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,50 Retail Sales Food for Home Consumption	Use r Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062	RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales	EGION BUSE CODE SC (() (() () () () () () () () () () ()	SINESS ODE 118 112 115 116 110 149 127 119 109 1044 144 1045 213 214	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	SA Jse	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,50 Retail Sales Food for Home Consumption MRRA Amount D	Use r Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315	RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Lessiturant and Bars	Jse Use	SINESS ODE 018 0118 0115 016 037 116 027 020 019 044 144 045 213 211 017	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	SA Jse	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,50 Retail Sales Food for Home Consumption MRRA Amount ¹⁰ Communications	Use r Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005	RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	EGION BUSCODE SC (() (() () () () () () () () () () ()	500E 500E 5018 5016 5016 5037 5016 5037 5016 5049 5020 509 509 509 509 509 509 509 50	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 1.65 1.65 1.65 1.65 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	SA Jse	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,50 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	Use r Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005	RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.0		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	EGION BUSCODE SC () () () () () () () () () () () () ()	SINESS SODE 118 119 119 119 119 119 119 119 119 11	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65	COUNTY
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SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	SA Jse	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,50 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	Use r Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029	RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Sales Retail Sales Retail Sales Retail Sales Roommunications Transporting	EGION BUSE CODE SC () () () () () () () () () () () () ()	500E 500E	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	SA Jse	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,50 Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$2	Use r Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469	RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Icommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	Jse Use 2	500E 500E	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	SA Jse	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,50 Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$2	Use r Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469	RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services	EGION BUSCODE SC (() (() () () () () () () () () () ()	SINESS SODE 118 119 119 119 119 119 119 119 119 11	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 0.10 1.65 1.65 1.65 1.65 1.65 1.65 1.65	COUNTY
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U Commercial Rental, Leasing, & Licensing for U Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	SA Jse	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,50 Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$2	Use r Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469	RATE 4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services Jet Fuel Use Tax (cents per gallon)	EGION BUSCODE SC () () () () () () () () () () () () ()	SINESS SODE 18 1018 1018 1019 1019 1019 1019 1019	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65	COUNTY

(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 October 1, 2018

	Anzona State, County and Oity					TIVILLE	JL / (I	יווט טוי	LI 17	777 177 11	L I/IDLLO	JUC OCIODO	1 1, 201	<u> </u>
T/	ABLE 2	MU	JNICIPAI	LITIES	3					All t	tax rates are expressed as percentages (6) unless o	therwis	e 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
	SEDONA	SE			COC/YAV	SHOWLOW	SL			NAV	SIERRA VISTA SR			COH
	Amusements		012	3.50		Advertising		018	2.00		Advertising	018	1.95	
	Contracting – Prime		015	3.50		Amusements		012	2.00		Amusements	012	1.95	
	Contracting – Speculative Builders		016	3.50		Contracting – Prime		015	2.00		Contracting – Prime	015	2.45	
	Contracting – Owner Builder		037	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	2.45	
	Job Printing		010	3.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	2.45	
	Manufactured Buildings		027	3.50		Job Printing		010	2.00		Feed at Wholesale	116	1.95	
	Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	0.02¢	
	Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95	
	Publication		009	3.50		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95	
	Hotels		044	3.50		Publication		009	2.00		Timbering and Other Extraction	020	1.95	
	Hotel/Motel (Additional Tax) ^B		144	3.50		Hotels		044	2.00		Severance – Metal Mining	019	0.10	
	Commercial Rental, Leasing, & Licensing for	or Use	213	3.50		Commercial Rental, Leasing, & Licensing	for Use	213	2.00		Publication	009	1.95	
	Rental, Leasing, & Licensing for Use of TP	Р	214	3.50		Rental, Leasing, & Licensing for Use of TF	PP	214	2.00		Extended Stay	244	5.50	
	Restaurant and Bars		011	3.50		Restaurant and Bars		011	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.00	
	Retail Sales		017	3.50		Retail Sales		017	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00	
	MRRA Amount 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	
	Transporting		006	3.50		Communications		005	2.00		Retail Sales	017	1.95	
	Utilities		004	3.50		Transporting		006	2.00		Retail Sales Food for Home Consumption	062	1.95	
	Use Tax Purchases		029	3.00		Utilities		004	2.00		MRRA Amount D	315	1.95	
	Use Tax From Inventory		030	3.00							Communications	005	2.00	
											Utilities	004	2.00	
											Jet Fuel Use Tax (cents per gallon)	051	0.02¢	
											Use Tax Purchases	029	1.95	
											Use Tax From Inventory	030	1.95	

	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		egion Code	BUSINESS CODE	TAX RATE	COUNTY
SNOWFLAKE	SN	OODL	TOTIL	NAV	SOMERTON	SO	OODL	IUTIL	YMA		ST	CODE	TOTTE	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 to	for 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	r Use	045	2.50	
Rental, Leasing, & Licensing for Use of TPP		214	2.00		Rental, Leasing, & Licensing for Use of T	PP	214	3.30		Commercial Rental, Leasing, & Licensing for	or 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 TPF	•	214	6.50	
Retail Sales Food for Home Consumption		062	2.00		Retail Sales Food for Home Consumption	1	062	3.30		Restaurant and Bars		011	5.50	
MRRA Amount D		315	2.00		MRRA Amount D		315	3.30		Retail Sales		017	4.50	
Communications		005	2.00		Communications		005	3.30		Retail Sales Food for Home Consumption		062	1.50	
Transporting		006	2.00		Transporting		006	3.30		MRRA Amount D		315	4.50	
Utilities		004	2.00		Utilities		004	3.30		Communications		005	5.00	
					Use Tax Purchases		029	2.50		Transporting		006	5.50	
					Use Tax From Inventory		030	2.50		Utilities		004	5.00	

(A) "Additional Tax" means in addition to Restaurant Tax.
(B) If you report under Hotel (Business code 044), this city has an Additional
Hotel tay rate that must be applied and reported (Rusiness Code 144)

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

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

TABLE 2	MU	JNICIPAL	LITIES	3					All t	ax rates are expressed as percentages (%)	unless oth	erwise	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
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	r 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 I	Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TPF	>	214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars	011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales	017	2.00	
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales (Single Item Portion over \$1,00	00)	397	2.00		Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D	315	2.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	3.00		Communications	005	2.00	
MRRA Amount D		315	3.00		Communications		005	3.00		Transporting	006	2.00	
Communications		005	3.00		Transporting		006	3.00		Utilities	004	2.00	
Transporting		006	3.00		Utilities		004	3.00					
Utilities		004	3.00		Use Tax Purchases		029	3.00					
					Use Tax From Inventory		030	3.00					

CITY/TOWN NAME REC	GION DDE	BUSINESS CODE	TAX RATE	COUNTY	c	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNT
SUPERIOR	SI			PNL	S	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		C	Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	2.00	
Job Printing		010	4.00		F	Feed at Wholesale		116	2.20		Job Printing		010	2.00	
Manufactured Buildings		027	4.00		J	Job Printing		010	2.20		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	4.00		N	Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Т	Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		S	Severance – Metal Mining		019	0.10		Publication		009	2.00	
Hotels		044	4.00		F	Publication		009	2.20		Hotels		044	2.00	
Residential Rental, Leasing, & Licensing for I	Jse	045	2.00		H	Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Licensing for	Use	213	2.00		H	Hotel/Motel (Additional Tax) ^B		144	4.52		Residential Rental, Leasing, & Licensing for		045	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	4.00		F	Residential Rental, Leasing, & Licensing	for Use	045	2.20		Commercial Rental, Leasing, & Licensing fo	r Use	213	2.00	
Restaurant and Bars		011	4.00		C	Commercial Rental, Leasing, & Licensing	for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	4.00		F	Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales (Single Item Portion over \$500)		407	1.00		F	Rental, Leasing, & Licensing for Use of T	PP	214	2.20		Retail Sales		017	2.00	
MRRA Amount D		315	4.00		F	Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
Communications		005	4.00		F	Retail Sales		017	2.20		MRRA Amount D		315	2.00	
Transporting		006	4.00		N	MRRA Amount ^D		315	2.20		Transporting		006	2.00	
Utilities		004	4.00		C	Communications		005	2.20						
					Т	Transporting		006	2.20						
					L	Utilities		004	2.20						
					L	Use Tax Purchases		029	2.20						
					L	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.

Arizona State, County an	nd City				TRANSACTION PRIVIL	EGE A	ND OTH	HER	TAX RA	TE TABLES	ffective	tive October 1, 2018			
TABLE 2	I	MUNICIP	ALITIE	ES					All	tax rates are expressed as percentag	es (%) u	ınless ot	herwis	e 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	BUSINES	is tai		
TEMPE	TE			MAR	THATCHER	TC			GRA	TOLLESON	TN			MAR	
Advertising		018	1.80		Amusements		012	2.50		Amusements		012	2.5		
Amusements		012	1.80		Contracting – Prime		015	3.50		Contracting – Prime		015	2.5		
Contracting – Prime		015	1.80		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	2.5		
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	2.5	0	
Contracting – Owner Builder		037	1.80		Job Printing		010	2.50		Job Printing		010	2.5	0	
Job Printing		010	1.80		Manufactured Buildings		027	2.50		Manufactured Buildings		027	2.5	0	
Manufactured Buildings		027	1.80		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction		020	2.5	0	
Timbering and Other Extraction		020	1.80		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.1	0	
Severance – Metal Mining		019	0.10		Publication		009	2.50		Publication		009	2.5	0	
Publication		009	1.80		Hotels		044	2.50		Hotels		044	2.5	0	
Hotels		044	1.80		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	2.0	0	
Hotel/Motel (Additional Tax) ^B		144	5.00		Residential Rental, Leasing, & Licensin	g for Use	045	2.00		Residential Rental, Leasing, & Licensing	for Use	045	2.5	0	
Residential Rental, Leasing, & Lice	ensing for Use	045	1.80		Commercial Rental, Leasing, & Licensii	ng for Use	213	2.00		Commercial Rental, Leasing, & Licensing	for Use	213	2.5	0	
Commercial Rental, Leasing, & Lice	ensing for Use	213	1.80		Rental, Leasing, & Licensing for Use of	TPP	214	2.50		Rental, Leasing, & Licensing for Use of T	PP	214	2.5	0	
Rental, Leasing, & Licensing for Us	se of TPP	214	1.80		Restaurant and Bars		011	2.50		Restaurant and Bars		011	2.5	0	
Restaurant and Bars		011	1.80		Retail Sales		017	2.50		Retail Sales		017	2.5	0	
Retail Sales		017	1.80		Retail Sales (Single Item over \$5,000)		717	1.00		Retail Sales (Single Item Portion over \$5	(000	357	2.0	0	
Retail Sales Food for Home Consul	ımption	062	1.80		Retail Sales Food for Home Consumpti	on	062	2.50		Retail Sales Food for Home Consumption	1	062	2.5	0	
MRRA Amount D		315	1.80		MRRA Amount D		315	2.50		MRRA Amount D		315	2.5		
Communications		005	1.80		Communications		005	2.50		Communications		005	2.5	0	
Transporting		006	1.80		Transporting		006	2.50		Transporting		006	2.5		
Utilities		004	1.80		Utilities		004	2.50		Utilities		004	2.5		
Use Tax Purchases		029	1.80		Use Tax Purchases		029	2.50						-	
Use Tax From Inventory		030	1.80		Use Tax From Inventory		030	2.50							
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE		CITY/TOWN NAME	CODE	BUSINESS CODE	RAIL	COUNTY	
TOMBSTONE	TS	0.4.0	0.50	СОН	TUCSON	TU	040	0.00	PMA	TUSAYAN	TY	040		COC	
Advertising		018	3.50		Amusements		012	2.60		Advertising		018	2.00		
Amusements		012	3.50		Contracting – Prime		015	2.60		Amusements		012	2.00		
Contracting – Prime		015	3.50		Contracting – Speculative Builders		016	2.60		Contracting – Prime		015	2.00		
Contracting – Speculative Builders		016	3.50		Contracting – Owner Builder		037	2.60		Contracting – Speculative Builders		016	2.00		
Contracting – Owner Builder		037	3.50		Job Printing		010	2.60		Contracting – Owner Builder		037	2.00		
Job Printing		010	3.50		Manufactured Buildings		027	2.60		Job Printing		010	2.00		
Manufactured Buildings		027	3.50		Timbering and Other Extraction		020	2.60		Manufactured Buildings		027	2.00		
Timbering and Other Extraction		020	3.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		

CODE	CODE	RAIL	
TS			COH
	018	3.50	
	012	3.50	
	015	3.50	
	016	3.50	
	037	3.50	
	010	3.50	
	027	3.50	
	020	3.50	
	019	0.10	
	009	3.50	
	044	3.50	
	144	4.00	
0	045	2.50	
ng for Use	213	2.50	
TPP	214	3.50	
	011	3.50	
	017	3.50	
	315	3.50	
	005	3.50	
	006	3.50	
		018 012 015 016 037 010 027 020 019 009 044 g for Use 045 ng for Use 213 TPP 214 011 017 315 005	018 3.50 012 3.50 015 3.50 016 3.50 037 3.50 010 3.50 027 3.50 020 3.50 021 0.10 009 3.50 044 3.50 044 3.50 044 4.00 144 4.00 144 4.00 157 158 159 159 159 159 159 159 159 159 159 159

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

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

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

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

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

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.

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TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TIVANOAOTIONTTRIVILLO			i Li	1777 13731	L IADLLO LIICU	IVC OCIODO	JI 1, 20	10
TABLE 2	MU	JNICIPAI	LITIE	S					All	tax rates are expressed as percentages (%	6) unless (otherw	ise noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	
WELLTON	WT			YMA	WICKENBURG V	WB		ľ	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	7.00	
Hotel/Motel (Additional Tax) ^B		144	2.50		Hotels		044	2.20		Commercial Rental, Leasing, & Licensing for Use		3.00	
Residential Rental, Leasing, & Licensing for		045	2.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Commercial Rental, Leasing, & Licensing fo		213	2.50		Residential Rental, Leasing, & Licensing for L	Use	045	1.70		Restaurant and Bars	011	3.00	
Rental, Leasing, & Licensing for Use of TPP)	214	2.50		Commercial Rental, Leasing, & Licensing for	Use	213	1.70		Retail Sales	017	3.00	
Restaurant and Bars		011	2.50		Rental Occupancy		040	1.70		Retail Sales (Single Item over \$1,250)	417	2.00	
Retail Sales		017	2.50		Rental, Leasing, & Licensing for Use of TPP		214	2.20		Retail Sales Food for Home Consumption	062	3.00	
Retail Sales Food for Home Consumption		062	2.50		Restaurant and Bars		011	2.20		MRRA Amount D	315	3.00	
MRRA Amount D		315	2.50		Retail Sales		017	2.20		Communications	005	3.00	
Communications		005	2.50		Retail Sales (Single Item over \$5,000)		717	1.69		Transporting	006	3.00	
Transporting		006	2.50		Retail Sales Food for Home Consumption		062	2.20		Utilities	004	3.00	
Utilities		004	2.50		MRRA Amount D		315	2.20					
					Communications		005	3.00					
					Transporting		006	2.20					
					Utilities		004	2.20					

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY		egion Code	BUSINESS CODE	TAX RATE	COUNTY
WILLIAMS	WL			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	0.03¢	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.50		Job Printing		010	3.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	3.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	3.00	
Publication		009	3.50		Publication		009	3.50		Severance – Metal Mining		019	0.10	
Hotels		044	4.50		Hotels		044	3.50		Publication		009	3.00	
Residential Rental, Leasing, & Licensing for	r Use	045	3.00		Residential Rental, Leasing, & Licensing for	Use	045	3.50		Hotels		044	3.00	
Commercial Rental, Leasing, & Licensing for		213	3.00		Commercial Rental, Leasing, & Licensing for	r Use	213	3.50		Hotel/Motel (Additional Tax) ^B		144	2.00	
Rental, Leasing, & Licensing for Use of TPF	>	214	3.50		Rental, Leasing, & Licensing for Use of TPP	•	214	3.50		Commercial Rental, Leasing, & Licensing fo	r Use	213	3.00	
Restaurant and Bars		011	4.50		Restaurant and Bars		011	3.50		Rental Occupancy		040	3.00	
Retail Sales		017	3.50		Retail Sales		017	3.50		Rental, Leasing, & Licensing for Use of TPP	•	214	3.00	
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumption		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 October 1, 2018

MUNICIPALITIES TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted. BUSINESS TAX REGION BUSINESS TAX REGION CITY/TOWN NAME **CITY/TOWN NAME** COUNTY COUNTY CODE CODE RATE CODE CODE RATE YOUNGTOWN MAR YUMA YMA YM Advertising 018 3.00 Advertising 018 1.70 Amusements 012 3.00 Amusements 012 1.70 Contracting - Prime 015 3.00 Contracting - Prime 015 1.70 Contracting - Speculative Builders Contracting - Speculative Builders 016 3.00 016 1.70 Contracting - Owner Builder Contracting - Owner Builder 037 3.00 037 1.70 Job Printing Job Printing 010 3.00 010 1.70 Manufactured Buildings Manufactured Buildings 027 3.00 027 1.70 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 1.70 009 009 3.00 Hotels 044 1.70 Hotels 3.00 044 Hotel/Motel (Additional Tax)^B 2.00 Hotel/Motel (Additional Tax) 144 2.00 144 Residential Rental, Leasing, & Licensing for Use 045 1.70 Residential Rental, Leasing, & Licensing for Use 045 2.00 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 3.00 Rental, Leasing, & Licensing for Use of TPP 214 1.70 214 Restaurant and Bars Restaurant and Bars 011 1.70 011 3.00 Restaurant & Bars (Additional Tax) 2.00 Retail Sales 111 017 3.00 Retail Sales 017 1.70 Retail Sales Food for Home Consumption 062 3.00 Retail Sales Food for Home Consumption 062 1.70 MRRA Amount C 315 3.00 Communications MRRA Amount D 315 1.70 005 3.00 Transporting 006 3.00 Communications 005 1.70 Utilities 004 3.00 Transporting 006 1.70 Utilities 1.70 Use Tax Purchases 029 3.00 004 NOTE: Retail Tax on portion of single item over \$35,000 is taxed at zero. Use Tax From Inventory 030 3.00 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	AP/
Cochise	COŀ
Coconino	CO0
Gila	GL/
Graham	GR/
Greenlee	GR1
La Paz	LAF
Maricopa	MAF
Mohave	MOŀ
Municipal Water,	StatewideSWI
Navajo	NA\
Rio Nuevo Distric	, PimaPAI
Pima	PM
Pinal	PNI
Santa Cruz	STC
Sports & Tourism	Authority District - Maricopa MCE
Yavapai	YA\
Yuma	YMA

TABLE 4	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-Qued	chan	Yuma	YMG		
Gila River		Maricopa	MAH		
Gila River		Pinal	PNH		
Havasupai		Coconino	COI		
Норі		Coconino	COJ		
Норі		Navajo	NAJ		
Hualapai		Coconino	COK		
Hualapai		Mohave	MOK		
Kaibab-Paiute		Coconino	COL		
Kaibab-Paiute		Mohave	MOL		
Navajo		Apache	APM		
Navajo		Coconino	COM		
Navajo		Navajo	NAM		
Pascua-Yaqui		Maricopa	MAN		
Pascua-Yaqui		Pima	PMN		
Salt River Pima-	·Maricopa	Maricopa	MAO		
San Carlos Apa	che	Gila	GLP		
San Carlos Apa	che	Graham	GRP		
San Carlos Apa	che	Pinal	PNP		
San Juan South	ern Paiute	Coconino	COQ		
Tohono O'Odha	m	Maricopa	MAT		
Tohono O'Odha	m	Pima	PMT		
Tohono O'Odha	.m	Pinal	PNT		
Tonto Apache		Gila	GLU		
White Mountain	Apache	Apache	APD		
White Mountain	Apache	Gila	GLD		
		Graham			
White Mountain	Apache	Navajo	NAD		
Yavapai Apache	·	Yavapai	YAW		
Yavapai-Presco	tt		YAX		

• Local: (602) 255-3381

• Statewide Toll-Free: (800) 352-4090

• Website: www.azdor.gov