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

- Table 1 provides the tax rates which *combine* the state's transaction privilege tax rate of 5.6% and the county excise tax rate. Table 1 also includes accounting credit rates for applicable classifications on STATE TAX ONLY. Please use the <u>Tax Rate Look-Up Tool</u>.
- 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	K RATE	S FOR	SALES	IN THE	SE COL	JNTIES					
Business Code	TAXABLE ACTIVITIES ^a	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN) Navajo (NAV)	Accounting Credit Rate for Paper Filers (STATE TAX ONLY)	Accounting Credit Rate for Electronic Filers (STATE TAX ONLY)
002	Mining-Nonmetal	3.437%	4.05%	3.75%	3.75%	4.375%	3.562%	3.281%	3.437%	4.117%	3.75%	3.593%	3.812%	3.437%	.0313%	.0375%
004	Utilities	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
005	Communications k	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
006	Transporting	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
007	Private (Rail) Car	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
800	Pipeline	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
009	Publication	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
010	Job Printing	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
011	Restaurants and Bars	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
012	Amusement	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
013	Commercial Lease	0	0.3%	0.5%	0	0	0.5%	0	0.5%	0.5%	0	0	0	0	0	0
014	Personal Property Rental	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
015	Contracting-Prime	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
017	Retail ^m	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
	MRRA Amount I	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
	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%
	Transient Lodging ^b	6.05%	6.90%			7.70%	7.27%	5.78%	6.05%	7.248%	6.60%	6.325%	6.71%	6.05%	.055%	.066%
i	Online Lodging Marketplace	6.05%	6.60%			7.70%	5.72%	5.78%	5.50%	6.698%	6.60%	6.325%	6.710%	6.05%	.055%	.066%
	Use Tax-Utilities	6.10%	5.90%		6.10%	6.10%	5.60%	5.60%	6.10%	6.60%	5.60%	5.60%	6.60%	5.60%	N/A	N/A
	Use Tax Purchases	5.60%	5.60%		5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
	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
	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
i	Municipal Water ^c	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A	N/A
	Jet Fuel Tax ^d	3.355¢	3.965¢	3.66¢	3.66¢	4.27¢	3.355¢	3.202¢	3.355¢	3.965¢	3.66¢	3.507¢	3.660¢	3.355¢	N/A	N/A
1	Jet Fuel Use Tax d	3.05¢	3.05¢	3.05¢	3.05%	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	N/A	N/A
	Rental Car Surcharge e, h	0	0	0	0	0	\$2.50	0	\$3.50	0	0	0	0	0	N/A	N/A
	Use Tax Direct Payments	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
	Rental Car Surcharge-	0		0	0	0			0			0	0			
	Stadium ^h 911 Telecommunications ^g	0 20¢	0 20¢	20¢	20¢	20¢	3.25% 20¢	0 20¢	20¢	0 20¢	0 20¢	20¢	20¢	0 20¢	N/A N/A	N/A N/A
	E911 Prepaid Wireless	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	N/A	N/A

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective October 1, 2019

ABLE 2	М	UNICIPA	ALITIE	ES					All t	ax rates are expressed as percentages (%) unless	othe	rwise	note
	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIO			AX ATE	COUN
APACHE JUNCTION	AJ	CODE	NAIE	MAR/PNL	AVONDALE	AV	CODE	NAIE	MAR	BENSON BS	CODE	N-		COF
Advertising		018	2.40		Advertising		018	2.50		Advertising	018	3.	.50	
Amusements		012	2.40		Amusements		012	2.50		Amusements	012		.50	
Contracting – Prime		015	2.40		Contracting – Prime		015	2.50		Contracting – Prime	015		.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		.00	
Feed at Wholesale		116	2.40		Job Printing		010	2.50		Job Printing	010	3.	.50	
lob Printing		010	2.40		Manufactured Buildings		027	2.50		Manufactured Buildings	027		.50	
Manufactured Buildings		027	2.40		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	020		.50	
Γimbering and Other Extraction		020	2.40		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019		.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		.50	
Hotels		044	2.40		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B	144		.00	
Hotel/Motel (Additional Tax) ^B		144	2.40		Residential Rental, Leasing and Licensing		045	2.50		Residential Rental, Leasing, & Licensing for Us		2.	.50	
Residential Rental, Leasing and Licensing		045	2.20		Commercial Rental, Leasing, & Licensing		213	2.50		Commercial Rental, Leasing, & Licensing for L	se 213	2.	.50	
Commercial Rental, Leasing, & Licensing	for Use	213	2.20		Rental, Leasing, & Licensing for Use of T	PP	214	2.50		Rental, Leasing, & Licensing for Use of TPP	214		.50	
Rental Occupancy		040	2.20		Restaurant and Bars		011	2.50		Restaurant and Bars	011		.50	
Rental, Leasing, & Licensing for Use of TF	PP	214	2.40		Retail Sales		017	2.50		Retail Sales	017		.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	1	062	2.50		Retail Sales Food for Home Consumption	062		.50	
Retail Sales (Single Item Portion Over \$2,		297	1.40		MRRA Amount D		315	2.50		MRRA Amount D	315	3.	.50	
Retail Sales Food for Home Consumption	1	062	2.40		Communications		005	2.50		Communications	005	3.	.50	
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	
Fransporting		006	2.40		Use Tax Purchases		029	1.50		Use Tax Purchases	029	3.	.50	
Jtilities		004	3.40		Use Tax From Inventory		030	1.50		Use Tax From Inventory	030	3.	.50	
Jse Tax Purchases		029	2.40		·					Use Tax (Single Item of \$5000)	729	1.	.00	
))	029 299	2.40 1.40		,					Use Tax (Single Item of \$5000)	729	1.	.00	
Use Tax Purchases Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory))				·					Use Tax (Single Item of \$5000)	729	1.	.00	
Use Tax (Single Item Portion Over \$2,000	REGION CODE	299	1.40	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	Use Tax (Single Item of \$5000) CITY/TOWN NAME REGIC CODE	N BUSINE	SS T/	·AV	cou
Jse Tax (Single Item Portion Over \$2,000 Jse Tax From Inventory CITY/TOWN NAME	REGION	299 030 BUSINESS	1.40 2.40	COUNTY	CITY/TOWN NAME BUCKEYE				COUNTY	CITY/TOWN NAME REGIO	N BUSINE	SS T/	'AX ATE	COL
Jse Tax (Single Item Portion Over \$2,000 Jse Tax From Inventory CITY/TOWN NAME BISBEE	REGION CODE	299 030 BUSINESS	1.40 2.40			CODE				CITY/TOWN NAME REGIC	N BUSINE	SS T/ R#	'AX ATE	
lse Tax (Single Item Portion Over \$2,000 lse Tax From Inventory EITY/TOWN NAME BISBEE dvertising	REGION CODE	299 030 BUSINESS CODE	1.40 2.40 TAX RATE		BUCKEYE	CODE	CODE	RATE		CITY/TOWN NAME REGIC CODE BULLHEAD CITY BH	N BUSINES	SS T/ R4 2.	AX ATE	
Ise Tax (Single Item Portion Over \$2,000 Ise Tax From Inventory ITTY/TOWN NAME ISISBEE Idvertising Imusements Intracting – Prime	REGION CODE	299 030 BUSINESS CODE 018 012 015	1.40 2.40 TAX RATE 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime	CODE	018 012 015	3.00 3.00 3.00		CITY/TOWN NAME REGIO CODE BULLHEAD CITY BH Advertising Amusements Contracting – Prime	N BUSINE: CODE 018 012 015	2. 2. 2. 2.	00 00 00	
Jse Tax (Single Item Portion Over \$2,000 Jse Tax From Inventory CITY/TOWN NAME BISBEE devertising musements contracting – Prime	REGION CODE	299 030 BUSINESS CODE 018 012	1.40 2.40 TAX RATE 3.50 3.50		BUCKEYE Advertising Amusements	CODE	018 012	3.00 3.00		CITY/TOWN NAME CODE BULLHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders	N BUSINES CODE 018 012	2. 2. 2. 2.	AX ATE	
Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	REGION CODE	299 030 BUSINESS CODE 018 012 015 016 037	1.40 2.40 TAX RATE 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		CITY/TOWN NAME CODE BULLHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	N BUSINE CODE 018 012 015 016 037	2. 2. 2. 2. 2. 2.	00 00 00 00 00	
Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE Advertising Musements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Geed at Wholesale	REGION CODE	299 030 BUSINESS CODE 018 012 015 016	1.40 2.40 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	CODE	018 012 015 016	3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	2. 2. 2. 2. 2. 2.	00 00 00 00	
Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder died at Wholesale ob Printing	REGION CODE	299 030 BUSINESS CODE 018 012 015 016 037 116 010	1.40 2.40 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	CODE	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 BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2. 2. 2. 2. 2. 2. 2. 2. \$.	00 00 00 00 00 00 00 00 00	
Ise Tax (Single Item Portion Over \$2,000 Ise Tax From Inventory ITTY/TOWN NAME ISISBEE Idvertising Imusements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Ised at Wholesale Isob Printing Industracting Item Intractions Internations Intractions Int	REGION CODE	299 030 BUSINESS CODE 018 012 015 016 037 116	1.40 2.40 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 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		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	N BUSINE: CODE 018 012 015 016 037 010 049 027	2. 2. 2. 2. 2. 2. 2. 2. 2.	00 00 00 00 00 00 00 00 00 00	
Ise Tax (Single Item Portion Over \$2,000 Ise Tax From Inventory ITY/TOWN NAME ISBBE dvertising Invesements Intracting – Prime Intracting – Speculative Builders Intracting – Owner Builder Interest Wholesale Interest Printing Intractured Buildings	REGION CODE	299 030 BUSINESS CODE 018 012 015 016 037 116 010	1.40 2.40 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	CODE	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 BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2. 2. 2. 2. 2. 2. 2. 2. 2.	00 00 00 00 00 00 00 00 00	
Jse Tax (Single Item Portion Over \$2,000 Jse Tax From Inventory CITY/TOWN NAME BISBEE divertising musements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder rieed at Wholesale ob Printing Janufactured Buildings Timbering and Other Extraction	REGION CODE	299 030 BUSINESS CODE 018 012 015 016 037 116 010 027	1.40 2.40 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		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	N BUSINE: CODE 018 012 015 016 037 010 049 027	2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	00 00 00 00 00 00 00 00 00 00	
Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE Advertising Musements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Geed at Wholesale ob Printing Manufactured Buildings Timbering and Other Extraction Geverance – Metal Mining	REGION CODE	299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020	1.40 2.40 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	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		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	N BUSINE: CODE 018 012 015 016 037 010 049 027 020	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 0.	00 00 00 00 00 00 00 00 00 00 00 00	
Ise Tax (Single Item Portion Over \$2,000 Ise Tax From Inventory ITTY/TOWN NAME ISBEE Idvertising Invusements Icontracting – Prime Icontracting – Speculative Builders Icontracting – Owner Builder Ideed at Wholesale Iob Printing Identification and Other Extraction Inverse Metal Mining Inveloped Inventor Inventor Inverse Inventor Invent	REGION CODE	299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	1.40 2.40 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	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		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 049 027 020 020	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	00 00 00 00 00 00 00 00 00 00 00 00 00	
Jse Tax (Single Item Portion Over \$2,000 Jse Tax From Inventory CITY/TOWN NAME BISBEE divertising musements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder deed at Wholesale ob Printing Janufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Jotels Jotel/Motel (Additional Tax) Bus Tax From Inventory SUBJECTION OF TAX FOR	REGION CODE BB	299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	1.40 2.40 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 Hotels Hotel/Motel (Additional Tax) ^B	CODE BE	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 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 Hotel/Motel (Additional Tax) ^B	N BUSINE: CODE 018 012 015 016 037 010 049 027 020 019 009 044 144	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 3. 3.	00 00 00 00 00 00 00 00 00 00 00 00 00	
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Ise Tax (Single Item Portion Over \$2,000 Ise Tax From Inventory ISTY/TOWN NAME ISBEE Idvertising Investments Isontracting – Prime Isontracting – Speculative Builders Isontracting – Owner Builder Isontracting – Owner	REGION CODE BB	299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144	1.40 2.40 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 Hotels Hotel/Motel (Additional Tax) ^B	CODE BE	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 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 Hotel/Motel (Additional Tax) ^B	N BUSINE: CODE 018 012 015 016 037 010 049 027 020 019 009 044 144	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	00 00 00 00 00 00 00 00 00 00 00 00 00	
Ise Tax (Single Item Portion Over \$2,000 Ise Tax From Inventory ITTY/TOWN NAME ISBEE Idvertising Invesements Isontracting – Prime Isontracting – Speculative Builders Isontracting – Owner Builder Isontracting – Owner Builder Isontracting and Other Extraction Isontracting and Other Extraction Isontracting and Other Isontraction Isontractive Isontraction Isontractive Isontraction Isontractive Isontraction Isontractive Isontraction Isontractive Isontraction Isontractive	REGION CODE BB	299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	1.40 2.40 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 Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing 1	CODE BE	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 BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for L	018 012 015 016 037 010 049 027 020 019 009 044 144 se 213	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	00 00 00 00 00 00 00 00 00 00 00 00 00	
Ise Tax (Single Item Portion Over \$2,000 Ise Tax From Inventory ISETY/TOWN NAME ISBEE Idvertising Invented Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Ideed at Wholesale Iob Printing Ianufactured Buildings Imbering and Other Extraction Inversion of the Inversion Inversion of the Invented	REGION CODE BB	299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	1.40 2.40 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 Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing of Commercial Rental, Leasing, & Licensing	CODE BE or Use for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for UR Rental, Leasing, & Licensing for UR Rental, Leasing, & Licensing for USe of TPP	018 012 015 016 016 037 010 049 027 020 019 009 044 144 se 213 214	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	00 00 00 00 00 00 00 00 00 00 00 00 00	
Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder ceed at Wholesale ob Printing danufactured Buildings imbering and Other Extraction severance – Metal Mining Publication lotels dotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of Tre Restaurant and Bars	REGION CODE BB	299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214	1.40 2.40 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 Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing 1 Commercial Rental, Leasing, & Licensing Rental Occupancy	CODE BE or Use for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 049 027 020 019 009 044 144 se 213 214 011	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	000 000 000 000 000 000 000 000 000 00	
Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE divertising musements contracting – Prime contracting – Speculative Builders contracting – Owner Builder contracting – Owner Builder coed at Wholesale ob Printing Manufactured Buildings rimbering and Other Extraction severance – Metal Mining rublication diotels dotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of Tre Restaurant and Bars Retall Sales	REGION CODE BB	299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011	1.40 2.40 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 Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of Tile	CODE BE or Use for Use	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 BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 049 009 0044 144 se 213 214 017 017	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	00 00 00 00 00 00 00 00 00 00 00 00 00	
Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE divertising musements contracting – Prime Contracting – Speculative Builders contracting – Owner Builder deed at Wholesale ob Printing Manufactured Buildings Timbering and Other Extraction deverance – Metal Mining Publication dotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption	REGION CODE BB	299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011	1.40 2.40 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 Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of Til Restaurant and Bars Retail Sales	CODE BE or Use for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	018 012 015 016 037 010 049 027 020 019 009 044 144 011 017 315	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	00 00 00 00 00 00 00 00 00 00 00 00 00	
Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Iob Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Use of TF Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	REGION CODE BB	299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017	1.40 2.40 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 Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing Fental Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of Tilestaurant 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		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for UR Rental, Leasing, & Licensing for USe of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications	018 012 015 016 037 010 049 027 020 019 009 044 121 011 011 011 017 315 005	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	00 00 00 00 00 00 00 00 00 00 00 00 00	
Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Iob Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing	REGION CODE BB	299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315	1.40 2.40 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 Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of Tilestaurant 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		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	018 012 015 016 037 010 049 027 020 019 009 044 144 011 017 315 005 006	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	00 00 00 00 00 00 00 00 00 00 00 00 00	
Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory CITY/TOWN NAME BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Iob Printing Manufactured Buildings Fimbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Fransporting	REGION CODE BB	299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	1.40 2.40 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 Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing 1 Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of TI Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption	CODE BE	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 049 027 022 019 009 044 144 011 017 315 006 006 004	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	AX ATE	
Use Tax (Single Item Portion Over \$2,000 Use Tax From Inventory	REGION CODE BB	299 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	1.40 2.40 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 Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of Till 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		CITY/TOWN NAME BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	018 012 015 016 037 010 049 027 020 019 009 004 144 011 017 315 005 006 004 051	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	00 00 00 00 00 00 00 00 00 00 00 00 00	

(B) If you report under Hotel (Business code 044), this city has an Additional (D) Report amount due on materials purchased exempt from tax and incorporated (E) When reporting for Short Term Motor Vehicle you must report Busin	(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.										
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	MU	NICIPAL	.ITIES	5				Al	tax rates are expressed as percentages (%)	unless ot	herwis	e note
	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINE:		AX COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNT
CAMP VERDE	CE			YAV	CAREFREE CA			MAR	CASA GRANDE CG			PNL
Advertising		018	3.65		Advertising	018	3.	00	Advertising	018	1.80	
Amusements		012	3.65		Amusements	012	3.	00	Amusements	012	1.80	
Contracting – Prime		015	3.65		Contracting – Prime	015	4.	00	Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders	016	4.	00	Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder	037	4.	00	Contracting – Owner Builder	037	4.00	
ob Printing		010	3.65		Job Printing	010	3.	00	Job Printing	010	1.80	
Nanufactured Buildings		027	3.65		Manufactured Buildings	027	3.	00	Manufactured Buildings	027	1.80	
imbering 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	
lotels		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 U	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 I	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				

	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION 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	\$.023		Jet Fuel Sales (cents per gallon)		049	\$.015	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	1.50		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	1.50		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	1.50		Publication		009	4.00	
Hotels		044	3.00		Hotels		044	1.50		Hotels		044	4.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		Hotel/Motel (Additional Tax) ^B		144	2.90		Hotel/Motel (Additional Tax) ^B		144	4.00	
Residential Rental, Leasing, & Licensing for L	Jse	045	3.00		Residential Rental, Leasing, & Licensing for U	se	045	1.50		Residential Rental, Leasing, & Licensing for U	lse	045	3.00	
Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Commercial Rental, Leasing, & Licensing for U	Jse	213	1.50		Commercial Rental, Leasing, & Licensing for U	Use	213	3.00	
Rental Occupancy		040	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.50		Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars		011	1.80		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Restaurant and Bars		011	3.00		Retail Sales		017	1.50		Restaurant and Bars		011	4.00	
Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	1.50		Retail Sales		017	4.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	1.50		Retail Sales Food for Home Consumption		062	4.00	
MRRA Amount D		315	3.00		Communications		005	2.75		MRRA Amount D		315	4.00	
Communications		005	3.00		Transporting		006	1.50		Communications		005	4.00	
Transporting		006	3.00		Utilities		004	2.75		Transporting		006	4.00	
Utilities		004	3.00		Jet Fuel Use Tax (cents per gallon)		051	\$.023		Utilities		004	4.00	
Use Tax Purchases		029	3.00		Use Tax Purchases		029	1.50		Jet Fuel Use Tax (cents per gallon)		051	\$.015	
Use Tax From Inventory		030	3.00		Use Tax From Inventory		030	1.50		Use Tax Purchases		029	3.00	
-					•					Use Tax From Inventory		030	3.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLES Effective October 1, 2019

TABLE 2	M	UNICIPA	ALIT	IES					All ta	nx rates are expressed as percentages (%) unle	ess othe	rwise r	noted.
CITY/TOWN NAME REGIC		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	ODE	BUSINESS CODE	TAX RATE	COUNTY
CLARKDALE CD	1			YAV	CLIFTON	CF			GRN	COLORADO CITY	CC			MOH
Advertising		018	3.00		Advertising		018	3.00		Advertising		018	3.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements		012	7.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.00		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing		010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication		009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels		044	7.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Residential Rental, Leasing, & Licensing for	Use	045	3.00		Hotel/Motel (Additional Tax) ^B		144	7.00	
Residential Rental, Leasing, & Licensing for Us	e	045	3.00		Commercial Rental, Leasing, & Licensing for	r Use	213	3.00		Residential Rental, Leasing, & Licensing for Us		045	2.00	
Commercial Rental, Leasing, & Licensing for Us	se	213	3.00		Rental, Leasing, & Licensing for Use of TPP	•	214	3.00		Commercial Rental, Leasing, & Licensing for U	se	213	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars		011	3.00		Rental Occupancy		040	2.00	
Restaurant and Bars		011	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	3.00		Retail Sales (Single Item Portion over \$9,999	9)	377	2.00		Restaurant and Bars		011	7.00	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales Food for Home Consumption		062	3.00		Retail Sales		017	3.00	
MRRA Amount D		315	3.00		MRRA Amount D		315	3.00		MRRA Amount D		315	3.00	
Communications		005	3.00		Communications		005	3.00		Communications		005	7.00	
Transporting		006	3.00		Transporting		006	3.00		Transporting		006	2.00	
Utilities		004	3.00		Utilities		004	3.00		Utilities		004	2.00	
										Use Tax Purchases		029	2.00	
										Use Tax From Inventory		030	2.00	

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

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

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

Arizona State, County and City Tax Rate Look-Up Tool

TABLE 2 MUNICIPALITIES

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective October 1, 2019

TABLE 2	MUN	NICIP/	ALITIE	ES						All tax	rates are expressed as percentages	s (%) ur	iless oth	erwise	noted.
CITY/TOWN NAME REGION	N CODE	BUSIN ESS	TAX RATE	COUNTY	CITY/TOWN NAME REG	DE C	SINESS ODE	TAX RATE	COUNTY		CITY/TOWN NAME	REGION CODE	BUSINESS	S TAX RATE	COUNT
		CODE		0011	DUNCAN DO				GRN		EAGAR	EG			APA
DOUGLAS D Advertising	L	010	2.00	СОН	Advertising			2.00			Amusements		012	3.00	
Amusements		018 012	3.80 3.80		Amusements			2.00			Contracting – Prime		015	3.00	
Contracting – Prime		012	3.80		Contracting – Prime Contracting – Speculative Builders			2.00			Contracting – Speculative Builders Contracting – Owner Builder		016 037	3.00 3.00	
Contracting – Speculative Builders		013	3.80		Contracting – Speculative Builder Contracting – Owner Builder			2.00			Job Printing		010	3.00	
Contracting – Owner Builder		037	3.80		Job Printing			2.00			Manufactured Buildings		010	3.00	
Feed at Wholesale		116	3.80		Manufactured Buildings			2.00			Timbering and Other Extraction		020	3.00	
Job Printing		010	3.80		Timbering and Other Extraction			2.00			Severance – Metal Mining		019	0.10	
Manufactured Buildings		027	3.80		Severance – Metal Mining			0.10			Publication		009	3.00	
Timbering and Other Extraction		020	3.80		Publication			2.00			Hotels		044	3.00	
Severance – Metal Mining		019	0.10		Hotels			2.00			Hotel/Motel (Additional Tax) ^B		144	3.00	
Publication		009	3.80		Hotel/Motel (Additional Tax) ^B			3.00			Residential Rental, Leasing, & Licensing for	or Use	045	3.00	
Hotels		044	3.80		Residential Rental, Leasing, & Licensing for U	Jse 0		2.00			Commercial Rental, Leasing, & Licensing	for Use	213	3.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		Commercial Rental, Leasing, & Licensing for U	Use 2	213	2.00			Rental Occupancy		040	3.00)
Residential Rental, Leasing and Licensing for U	lse	045	2.80		Rental, Leasing, & Licensing for Use of TPP	2	214	2.00			Rental, Leasing, & Licensing for Use of TF	P۱	214	3.00)
Commercial Rental, Leasing, & Licensing for Us	se	213	2.80		Restaurant and Bars	0)11	2.00			Restaurant and Bars		011	3.00)
Rental Occupancy		040	2.80		Retail Sales	0)17	2.00			Retail Sales		017	3.00)
Rental, Leasing, & Licensing for Use of TPP		214	3.80		Retail Sales Food for Home Consumption	0	062	2.00			Retail Sales (Single Item over \$1,000)		157	2.00)
Restaurant and Bars		011	3.80		MRRA Amount D	3	315	2.00			Retail Sales Food for Home Consumption		062	3.00)
Retail Sales		017	3.80		Communications			2.00			MRRA Amount ^D		315	3.00	
Retail Sales (Single Item Portion Over \$10,000))	367	2.80		Transporting			2.00			Communications		005	3.00	
Retail Sales Food for Home Consumption		062	3.80		Utilities	0	004	2.00			Transporting		006	3.00	
MRRA Amount D		315	3.80								Utilities		004	3.00	
Communications		005	3.80								Use Tax Purchases		029	3.00	
Transporting		006	3.80								Use Tax Purchases (Single item over \$1,0	100)	159	2.00	
Utilities		004	3.80								Use Tax From Inventory		030	3.00)
Use Tax Purchases Use Tax Purchases (Single item portion over \$7	10 000)	029	3.80												
` • • • • • • • • • • • • • • • • • • •	10,000)	369 030	2.80 3.80												
Use Tax From Inventory		030	3.00												
	gion e Ode	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REG		SINESS ODE	TAX RATE	COUNTY			egion i Code	BUSINESS CODE	TAX RATE	COUNTY
EL MIRAGE E	M			MAR	ELOY	L			PNL			FS			COC
Advertising		018	3.00		Advertising			3.00			Advertising			2.281	
Amusements		012	3.00		Amusements			3.00			Amusements			2.281	
Contracting – Prime		015	3.00		Contracting – Prime			4.50			Contracting – Prime			2.281	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders			4.50			Contracting – Speculative Builders			2.281	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder			4.50			Contracting – Owner Builder			2.281	
Job Printing		010	3.00		Job Printing			3.00			Feed at Wholesale			2.281	
Manufactured Buildings		027	3.00		Manufactured Buildings			3.00			Job Printing			2.281	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction			3.00			Manufactured Buildings			2.281	
Severance – Metal Mining		019	0.10 3.00		Severance – Metal Mining			0.10 3.00			Timbering and Other Extraction Severance – Metal Mining			2.281 0.100	
Publication Hotels		009 044	3.00		Publication Hotels			4.00			Publication			2.281	
_		144	2.00		_			3.00			Hotels			4.281	
Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Usi	_	045	3.00		Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for U			3.00			Commercial Rental, Leasing, & Licensing for	r I lea		2.281	
Commercial Rental, Leasing, & Licensing for Us		213	3.00		Commercial Rental, Leasing, & Licensing for U			3.00			Rental, Leasing, & Licensing for Use of TPP			2.281	
Rental, Leasing, & Licensing for Use of TPP		213	3.00		Rental Occupancy			3.00			Restaurant and Bars			4.281	
Restaurant and Bars		011	3.00		Rental, Leasing, & Licensing for Use of TPP			3.00			Retail Sales			2.281	
Retail Sales		017	3.00		Restaurant and Bars			6.00			MRRA Amount ^D			2.281	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales			3.00			Communications			2.281	
MRRA Amount D		315	3.00		Retail Sales (Single Item Portion over \$6,000)			1.50			Transporting			2.281	
Communications		005	3.00		Retail Sales Food for Home Consumption			2.00			Utilities			2.281	
Transporting		006	3.00		MRRA Amount ^D			3.00			Public Utility Right of Way			2.000	
Utilities		004	3.00		Communications			3.00			Use Tax Purchases			2.281	
Use Tax Purchases		029	3.00		Transporting			3.00			Use Tax From Inventory			2.281	
Use Tax From Inventory		030	3.00		Utilities			3.00			-				
•					Use Tax Purchases			3.00							
					Use Tax Purchases (Single item portion over \$6			1.50							
					Use Tax From Inventory	0	030	3.00							
(A) "Additional Tax" means in addition to Rest			A-1.11	tional	(C) "Additional Tax" means in addition to Comme			aller			iew each City/Town for tax on Food for Home			-1	
(B) If you report under Hotel (Business code 04 Hotel tax rate that must be applied and reported	44), this d (Rusin	city has	an Addi o 144\	tional	(D) Report amount due on materials purchased es into a Maintenance, Repair, Replacement or Altera				porated		When reporting for Short Term Motor Vehicle e 214 and 114 for this City.	you mus	st report Bu	isiness	
The same that must be applied and reported	u (Dusill	COU	∪ : j.		Page 5	ation (MIXK	ary proje	out.		Cou	S 214 and 114 for this Oity.				

CITY/TOWN NAME ROCO SURF COX SATE	Arizona State, County and City	Tax Ra	<u>ıte Look-U</u>	<u>p Tool</u>		TRANSACTION PRIVILEGE	AND (ER T	AX RAT	E TABLES Eff	ective Octob	er 1, 20	019
PLORED P. Command P. Comma	TABLE 2	MU	JNICIPA	LITIE	3					All t	ax rates are expressed as percentages	; (%) unless	otherw	vise noted.
Anumentary Anumentary Anumentary Anumentary Anumentary Anumentary Contracting—Specialete Bulders 1012 200 Anumentary Contracting—Specialete Bulders 1012 200 Contracting—Specialete Bulders 1013 200 Contracting—Specialete Bulders 1014 200 Contracting—Specialete Bulders 1015 200 Contracting—Specialete Bulders 1016 200 Contracting—Specialete Bulders 1017 200 Contracting—Specialete Bulders 1018 200 Contracting—Specialete Bulders 1019 200 Contracting—Specialete Bulders 1017 2017 Contracting—Specialete Bulders 1017 2017 Contracting—Specialete Bulders 1019 2017 2017 Contracting—Specialete Bulders 1017 2017 Contracting—Spec		CODE				CITY/TOWN NAME	DE C				CITY/TOWN NAME	DE CODE		COUNTY
Answereins		FL			PNL		-			MAR	FREDONIA FI	D		
Combacing - Firms														
Contacting - Spooulathe Builders 016 4.00 Contacting - Spooulathe Builders 017 4.00 Contacting - Spooulathe Builders 017 4.00 Contacting - Content Buildings 017 4.00 Contacting - Content Buildings 017 4.00 Contacting - Con														
Contracting														
App-Printing														
Manufacturied Buildings														
Timbering and Other Extraction														
Severancia - Metal Mining														
Publication														
Hole-Mode (Additional Taxy)	Publication		009			Publication			2.60		Publication	009		
Residential Retrial Leasing, & Licensing for Use	Hotels		044	2.00		Hotels	0)44	2.60		Hotels	044	4.00)
Commercial Rental, Lessing, & Licensing for Use of TPP						Hotel/Motel (Additional Tax) ^B								
Restaurant and Bars 11						Residential Rental, Leasing, & Licensing for Us	se 0							
Restaurant and Baris 011 2.00 Restal, Salesing, & Licensing for Use of TPP 214 2.60 Restal Sales Restal Sales 017 4.00														
Retail Sales 017 2.00 Restaurant and Bars 011 2.60 Retail Sales Food for Home Consumption 062 4.00		Р												
Retail Sales Food for Home Consumption 062 2.00 Retail Sales Food for Home Consumption 062 2.60 Communications 0.05 4.00														
MRRA Amount											•			
Communications 005 2.00 MRRA Amourn 0 315 2.60 Transporting 068 4.00 Utilities 004 2.00 Communications 005 2.60 Utilities 004 2.00 Utilities 004 2.00 Utilities 004 2.60 Use Tax Purchases 0.29 4.00 Use Tax Purchases 0.29 2.00 Use Tax Purchases 0.29 2.60 Use Tax From Inventory 0.30 2.00 Use Tax Purchases 0.29 2.60 Use Tax From Inventory 0.30 2.60 Use Tax From Inv														
Transporting						·								
Uillies														
Use Tax From Inventory														
Use Tax From Inventory Use Tax From Invent	Use Tax Purchases		029			Utilities					Use Tax From Inventory			
CITY/TOWN NAME REGION BUSINESS TAX RATE COUNTY CITY/TOWN NAME REGION CODE COD	Use Tax From Inventory		030	2.00		Use Tax Purchases	0)29	2.60					
GILA BEND GILA STATE GILA	CITY/TOWN NAME			TAX RAT	E COUNTY					COUNTY				
Amusements 012 3.50 Advertising Onte 1.50 Advertising 018 1.50 Avertising Onte 1.50 Amusements 012 1.50 Amusements 012 2.90 Contracting - Prime 015 3.50 Amusements 012 1.50 Amusements 012 2.90 Contracting - Owner Builders 016 3.50 Contracting - Prime 015 2.90 Contracting - Owner Builders 016 1.50 Contracting - Prime 015 2.90 Contracting - Owner Builders 016 1.50 Contracting - Prime 015 2.90 Contracting - Owner Builders 016 1.50 Contracting - Prime 015 2.90 Contracting - Owner Builders 016 1.50 Contracting - Owner Builders 016 2.90 Contracting - Owner Builders 017 1.50 Job Printing 010 2.90 Contracting - Owner Builders 017 1.50 Job Printing 010 2.90 Contracting - Owner Builders 017 1.50 Job Printing 010 2.90 Contracting - Owner Builders 018 2.90 Contracting - Owner Builders 018 2.90 Contracting - Prime 018 2.90 Contracting - Prime 018 2.90 Contracting - Prime 018 2.90 Contracting - Owner Builders 018 2.90 Contracting - Prime 018 2.90 Contracting - Owner Builders 018 2.90 Contracting - Prime 019 2.90 Contracting - Pri	GILA BEND		OODL		MAR			JL 1		MAR			KAIL	
Contracting – Speculative Builders	Amusements		012	3.50		•						018	2.90	
Contracting - Owner Builder 0.37 3.50 Contracting - Speculative Builders 0.16 1.50 Contracting - Speculative Builders 0.16 2.90	•										Amusements	012	2.90	0
Feed at Wholesale														
Job Printing	•					0 1								
Manufactured Buildings 027 3.50 Manufactured Buildings 027 1.50 Jet Fuel Sales (cents per gallon) 049 \$.028														
Jef Fuel Sales (cents per gallon)											•			
Timbering and Other Extraction 020 3.50 Hotels 044 1.50 Timbering and Other Extraction 020 2.90 Severance – Metal Mining 019 0.10 Hotel/Motel (Additional Tax) ⁶ 144 2.80 Severance – Metal Mining 019 0.10 Publication 099 3.50 Residential Rental, Leasing, & Licensing for Use 045 1.50 Publication 099 2.90 Hotels 044 3.50 Commercial Rental, Leasing, & Licensing for Use 213 1.50 Hotels 044 2.90 Hotel/Motel (Additional Tax) ⁶ 144 2.00 Rental, Leasing, & Licensing for Use 045 1.50 Hotels 045 1.50 Publication 099 2.90 Hotels 044 2.90 Residential Rental, Leasing, & Licensing for Use 045 1.50 Hotels 044 2.90 Hotel/Motel (Additional Tax) ⁶ 144 5.00 Residential Rental, Leasing, & Licensing for Use 045 2.20 Commercial Rental, Leasing, & Licensing for Use 045 3.00 Restaurant and Bars 011 1.50 Residential Rental, Leasing, & Licensing for Use 045 2.20 Commercial Rental, Leasing, & Licensing for Use 045 2.20 Rental, Leasing, & Licensing for U														
Severance – Metal Mining 019 0.10 Hotel/Motel (Additional Tax) ⁸ 144 2.80 Severance – Metal Mining 019 0.10 Publication 099 3.50 Residential Rental, Leasing, & Licensing for Use 045 1.50 Publication 099 2.90 Hotels 044 3.50 Commercial Rental, Leasing, & Licensing for Use 213 1.50 Hotels 1.50 Residential Rental, Leasing, & Licensing for Use 2.90 Hotels 1.50 Residential Rental, Leasing, & Licensing for Use 0.45 2.20 Commercial Rental, Leasing, & Licensing for Use 0.45 2.20 Commercial Rental, Leasing, & Licensing for Use 0.45 2.20 Restaurant and Bars 1.50 Retail Sales Food for Home Consumption 1.50 Retail Sales Sales 1.50 Retail S														
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Hotels														
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Restaurant and Bars 011 3.50 MRRA Amount Down Communications 315 1.50 Restaurant and Bars 011 3.90 Retail Sales 017 3.50 Communications 005 1.50 Retail Sales (Single Item Over \$5,000) 717 2.90 Retail Sales Food for Home Consumption 062 3.50 Transporting 006 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount Down Communications 315 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.50 Utilities 004 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 Transporting 005 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Transporting 006 3.50 Utilities Communications 005 6.10 Utilities 004 3.50 Transporting 006 2.90 Jet Fuel Use Tax (cents per Gallon)<														
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Retail Sales Food for Home Consumption 062 3.50 Transporting 006 1.50 Retail Sales (Single Item Over \$5,000) 717 2.20 MRRA Amount Dominications 315 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.50 MRRA Amount Dominications 315 2.90 Transporting 006 3.50 Communications 005 6.10 Utilities 004 3.50 Transporting 006 2.90 Jet Fuel Use Tax (cents per Gallon) 051 \$.03 Utilities Utilities Jet Fuel Use Tax (cents per Gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90														
MRRA Amount D Communications 315 3.50 Utilities 004 1.50 Retail Sales Food for Home Consumption 062 2.50 Communications 005 3.50 MRRA Amount D MRRA Amount D Communications 315 2.90 Transporting 006 3.50 Communications 005 6.10 Utilities 004 3.50 Transporting 006 2.90 Jet Fuel Use Tax (cents per Gallon) 051 \$.03 Utilities Jet Fuel Use Tax (cents per Gallon) 051 \$.028 Use Tax Purchases 029 1.50 Use Tax Purchases 029 2.90														
Communications 005 3.50 MRRA Amount ^D 315 2.90 Transporting 006 3.50 Communications 005 6.10 Utilities 004 3.50 Transporting 006 2.90 Jet Fuel Use Tax (cents per Gallon) 051 \$.03 Utilities 004 2.90 Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per Gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90														
Transporting 006 3.50 Communications 005 6.10 Utilities 004 3.50 Transporting 006 2.90 Jet Fuel Use Tax (cents per Gallon) 051 \$.03 Utilities 004 2.90 Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per Gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90							00				•			
Utilities 004 3.50 Transporting 006 2.90 Jet Fuel Use Tax (cents per Gallon) 051 \$.03 Utilities 004 2.90 Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per Gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90														
Jet Fuel Use Tax (cents per Gallon) 051 \$.03 Utilities 004 2.90 Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per Gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90														
Use Tax Purchases 029 1.50 Jet Fuel Use Tax (cents per Gallon) 051 \$.028 Use Tax From Inventory 030 1.50 Use Tax Purchases 029 2.90	Jet Fuel Use Tax (cents per Gallon)		051	\$ 03										
000 Tax 1 di diago														
				1.50							Jet Fuel Use Tax (cents per Gallon)		\$.02	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax or
(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 Terr
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.

729

030

2.20

2.90

Use Tax From Inventory

Use Tax (Single Item Over \$5,000)

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	MUNICI	PALIT	IES		•			All t	ax rates are expressed as percentages (%)	unless oth	nerwise	noted.
CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		SINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
GLOBE GL			GLA	GOODYEAR GY				MAR	GUADALUPE GU			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	\$.03		Manufactured Buildings	027	4.00	
Timbering and Other Extraction	020	2.30		Manufactured Buildings	(027	2.50		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction	(020	2.50		Severance – Metal Mining	019	0.10	
Publication	009	2.30		Severance – Metal Mining		019	0.10		Publication	009	4.00	
Hotels	044	2.30		Publication	(009	2.50		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels	(044	2.50		Hotel/Motel (Additional Tax) ^B	144	6.00	
Commercial Rental, Leasing, & Licensing for Use	213	2.00		Hotel/Motel (Additional Tax) ^B	•	144	2.50		Residential Rental, Leasing, & Licensing for Use	045	3.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.30		Residential Rental, Leasing, & Licensing for Use) (045	2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Restaurant and Bars	011	2.30		Commercial Rental, Leasing, & Licensing for Us	e 2	213	2.50		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Retail Sales	017	2.30		Rental, Leasing, & Licensing for Use of TPP	2	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)	7	717	1.20		MRRA Amount D	315	4.00	
Transporting	006	2.30		Retail Sales Food for Home Consumption	(062	2.00		Communications	005	4.00	
Utilities	004	2.30		MRRA Amount D	:	315	2.50		Transporting	006	4.00	
Use Tax Purchases	029	2.30		Communications	(005	2.50		Utilities	004	4.00	
Use Tax from Inventory	030	2.30		Transporting	(006	2.50		Use Tax Purchases	029	4.00	
				Utilities	(004	2.50		Use Tax From Inventory	030	4.00	
				Jet Fuel Use Tax (cents per gallon)	(051	\$.03					
				Use Tax Purchases	(029	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new tax.		ted by th	ne City. As
				Use Tax Purchases (Single item over \$5,000)	7	729	1.20		of 4/1/2015 it is collected by the Department of Reve	nue.		
				Use Tax From Inventory	(030	2.50					

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

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

	MUNICI	ΡΔΙ ΙΤ	150							rective October 1, 2019		
			IES					AII	tax rates are expressed as percentages (%) t	unless oth	erwise	noted.
REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
JO			YAV		N			PNL	KINGMAN KM			MOH
				3					Advertising			
	015			Contracting – Prime		015			Contracting – Prime	015		
	016			Contracting – Speculative Builders		016			Contracting – Speculative Builders	016		
	037	3.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	2.50	
	010	3.50		Job Printing		010	3.00		Job Printing	010	2.50	
	027	3.50		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.50	
	020	3.50		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.50	
	019	0.10		Publication		009	3.00		Severance – Metal Mining	019	0.10	
	009	3.50		Hotels		044	3.00		Publication	009	2.50	
	044	3.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotels	044	2.50	
	144	3.00				045	2.50		Hotel/Motel (Additional Tax) ^B	144	4.00	
or Use	045	3.50		Commercial Rental, Leasing, & Licensing for U	Jse	213			Residential Rental, Leasing, & Licensing for Use	045	2.00	
for Use	213	3.50		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
PP	214	3.50		Restaurant and Bars		011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
	011	4.50		Retail Sales		017	3.00		Restaurant and Bars	011	2.50	
	017	3.50		Retail Sales Food for Home Consumption		062	3.00		Restaurant and Bars (Additional Tax) A	111	1.00	
	315	3.50		MRRA Amount D		315	3.00		Retail Sales	017	2.50	
	005	3.50		Communications		005	3.00		MRRA Amount D	315	2.50	
	006	3.50		Transporting		006	3.00		Communications	005	2.50	
	004	3.50		Utilities		004	3.00		Transporting	006	2.50	
									Utilities	004	2.50	
									Use Tax Purchases	029	2.50	
									Use Tax From Inventory	030	2.50	
	or Use	018 012 015 016 037 010 027 020 019 009 044 144 or Use 045 for Use 213 PP 214 011 017 315 005 006	018 3.50 012 3.50 015 3.00 016 3.00 037 3.00 010 3.50 027 3.50 020 3.50 019 0.10 009 3.50 044 3.50 044 3.50 07 Use 045 3.50 07 Use 213 3.50 07 Use 213 3.50 011 4.50 017 3.50 011 4.50 017 3.50 017 3.50 018 3.50 019 3.50 010 3.50 010 3.50	ODE CODE RATE JO 018 3.50 012 3.50 015 3.00 016 3.00 037 3.00 010 3.50 027 3.50 020 3.50 019 0.10 009 3.50 044 3.50 144 3.00 00 Use 045 3.50 144 3.00 00 Use 045 3.50 144 3.50 144 3.50 144 3.50 144 3.50 144 3.50 017 3.50 018 3.50 019 010 010 010 010 010 010 010 010 010	VAV KEARNY KARNY KEARNY KEARN	VAV KEARNY KN	CODE CDOE CODE CODE	CODE CODE	CODE CODE RATE COUNTY COUNTY NAME CODE CODE RATE COUNTY	CODE CODE CODE RATE COUNTY CITY/TOWN NAME CODE CODE RATE COUNTY CITY/TOWN NAME CODE CODE CODE RATE COUNTY CITY/TOWN NAME CODE CODE	CODE CODE RATE COUNTY CODE CODE	CODE CODE RATE CODE CODE CODE RATE CODE CODE

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

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.
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Arizona State, County and C					TRANSACTION PRIVILEG	E TABLES Effect	Effective October 1, 2019						
TABLE 2	N	IUNICIF	PALITI	ES					All	tax rates are expressed as percentages (%	6) unless o	therwis	se noted.
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
MARANA	MA			PMA/PNL	MARICOPA	MP			PNL	MESA ME			MAR
Amusements		012	2.00		Advertising		018	2.00		Advertising	018	2.00	
Contracting – Prime		015	4.00		Amusements		012	2.00		Amusements	012	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	3.50		Contracting – Prime	015	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	2.00	
Job Printing		010 027	2.00		Contracting – Owner Builder		037 010	3.50 2.00		Contracting – Owner Builder	037 010	2.00	
Manufactured Buildings Timbering and Other Extraction		027	2.00 2.00		Job Printing Manufactured Buildings		010	2.00		Job Printing Jet Fuel Sales (cents per gallon)	010	\$.03	
Severance – Metal Mining		020	0.10		Timbering and Other Extraction		027	2.00		Manufactured Buildings	049 027	2.00	
Publication		009	2.00		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	027	2.00	
Hotels		044	2.00		Publication		009	2.00		Severance – Metal Mining	019	0.10	
Hotel/Motel (Additional Tax) ^B		144	6.00		Hotels		044	2.00		Publication	009	2.00	
Commercial Rental, Leasing, & Licensin	g for Use	213	2.00		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels	044	2.00	
Rental Occupancy	· ·	040	2.00		Residential Rental, Leasing, & Licensing for	Use	045	2.00		Hotel/Motel (Additional Tax) ^B	144	5.00	
Rental, Leasing, & Licensing for Use of	TPP	214	2.00		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Retail Sales		017	2.00		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
MRRA Amount D		315	2.00		Retail Sales		017	2.00		Restaurant and Bars	011	2.00	
Communications		005	4.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	2.00	
Transporting		006	2.00		MRRA Amount D		315	2.00		MRRA Amount D	315	2.00	
Utilities		004	4.00		Communications		005	2.00		Communications	005	2.00	
Use Tax Purchases Use Tax From Inventory		029	2.00		Transporting Utilities		006	2.00		Transporting Utilities	006	2.00	
Ose Tax From inventory		030	2.00		Use Tax Purchases		004 029	2.00 2.00		Wastewater Utility Services	004 485	2.00	
					Use Tax Functionses Use Tax From Inventory		029	2.00		Jet Fuel Use Tax (cents per gallon)	465 051	\$.03	
					Osc Tax From Inventory		030	2.00		Use Tax Purchases	029	2.00	
										Use Tax From Inventory	030	2.00	
										•			
CITY/TOWN NAME	REGION CODE	BUSINESS	S TAX		CITY/TOWN NAME REG		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
MIAMI	MM	OODL	IVAIL	GLA	NOGALES NO		OODL	IVAIL	STC	ORO VALLEY OR	OODL	IVAIL	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	for Lloo	044	2.50		Hotels		044	2.00		Hotels	044 144	2.50	
Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensin		045 213	2.50 2.50		Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for I	Llee	144 045	4.00 2.00		Hotel/Motel (Additional Tax) ^B Rental Occupancy	040	6.00 2.00	
Rental, Leasing, & Licensing for Use of		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 TPP		214	2.00		Restaurant and Bars	011	2.50	
Retail Sales		017	2.50		Restaurant and Bars		011	2.00		Retail Sales	017	2.50	
Retail Sales Food for Home Consumption	on	062	2.50		Retail Sales		017	2.00		MRRA Amount D	315	2.50	
MRRA Amount D		315	2.50		Retail Sales for Food for Home Consumption	n	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.
(B) If you report under Hotel (Business code 044), this city has an Additional	(D) Report amount due on materials purchased exempt from tax and incorporated
Hotel tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

Arizona State, County and City		te Look-U			TRANSACTION PRIVILEG		חטטר	IEK I	AX KAI	E IADLES Eff	ective Oct	oper	1, 201	9
ABLE 2	MUNICIPALITIES								All	ax rates are expressed as percentages	s (%) unles	ss otl	herwis	e notea
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG	DE COL		TAX RATE	COUNTY
PAGE	PG			COC		PV			MAR		K			LAP
Advertising		018	3.00		Advertising		018	2.50		Advertising	01		2.00	
Amusements		012	3.00		Amusements		012	2.50		Amusements	01		2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	2.50		Contracting – Prime	01		2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders	01		2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.50		Contracting – Owner Builder	03		2.00	
Job Printing		010	3.00		Job Printing		010	2.50		Job Printing	01		2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.50		Manufactured Buildings	02		2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	02		2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	01		0.10	
Publication		009	3.00		Publication		009	2.50		Publication	00		2.00	
Hotels		044	3.00		Hotels		044	2.50		Hotels	04		2.00	
Hotel/Motel (Additional Tax) ^B		144	4.263		Hotel/Motel (Additional Tax) ^B		144	3.40		Hotel/Motel (Additional Tax) ^B	14		4.00	
Residential Rental, Leasing, & Licensing for		045	3.00		Residential Rental, Leasing, & Licensing for		045	1.65		Residential Rental, Leasing, & Licensing for L			2.00	
Commercial Rental, Leasing, & Licensing		213	3.00		Commercial Rental, Leasing, & Licensing for	· Use	213	1.65		Commercial Rental, Leasing, & Licensing for			2.00	
Rental, Leasing, & Licensing for Use of TF	PP	214	3.00		Commercial Lease (Additional Tax) C		313	0.85		Rental, Leasing, & Licensing for Use of TPP	21		2.00	
Restaurant and Bars		011	4.00		Rental Occupancy		040	1.65		Restaurant and Bars	01		4.00	
Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.50		Retail Sales	01		2.00	
Retail Sales (Single Item Portion over \$3,0	000)	387	2.00		Restaurant and Bars		011	2.50		Retail Sales (Single Item Portion over \$2,500)) 46	67	1.00	
Retail Sales Food for Home Consumption	1	062	3.00		Retail Sales		017	2.50		MRRA Amount D	31	5	2.00	
MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption		062	2.50		Communications	00)5	2.00	
Communications		005	3.00		MRRA Amount D		315	2.50		Transporting	00)6	2.00	
Transporting		006	3.00		Communications		005	2.50		Utilities	00)4	3.00	
Utilities		004	3.00		Transporting		006	2.50						
		000	3.00		Liebe		004	2.50						
Use Tax Purchases		029	3.00		Utilities									
Use Tax Purchases Use Tax Purch (Single Item Portion over \$ Use Tax From Inventory	\$3,000)	029 389 030	2.00 3.00		Utilities Use Tax Purchases Use Tax From Inventory		029 030	2.50 2.50 2.50						
Use Tax Purch (Single Item Portion over \$ Use Tax From Inventory CITY/TOWN NAME	\$3,000) REGION CODE	389	2.00	COUNTY	Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME	ODE	029	2.50	COUNTY		GION BUSIN DDE COI		TAX RATE	COUNT
Use Tax Purch (Single Item Portion over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA	REGION	389 030 BUSINESS CODE	2.00 3.00 TAX RATE	COUNTY	Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON		029 030 BUSINESS CODE	2.50 2.50 TAX RATE	COUNTY	CITY/TOWN NAME REG CO PEORIA P	DDE COL			COUNT MAR/
Use Tax Purch (Single Item Portion over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising	REGION CODE	389 030 BUSINESS CODE	2.00 3.00 TAX RATE		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising	ODE	029 030 BUSINESS CODE	2.50 2.50 TAX RATE		CITY/TOWN NAME CO	DDE COL	DE		
Use Tax Purch (Single Item Portion over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements	REGION CODE	389 030 BUSINESS CODE 018 012	2.00 3.00 TAX RATE 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements	ODE	029 030 BUSINESS CODE	2.50 2.50 TAX RATE		PEORIA P	DE COL	DE 8	RATE	
Use Tax Purch (Single Item Portion over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime	REGION CODE	389 030 BUSINESS CODE 018 012 015	2.00 3.00 TAX RATE 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime	ODE	029 030 BUSINESS CODE 018 012 015	2.50 2.50 TAX RATE 2.88 2.88 2.88		PEORIA P Advertising	DDE COL	8 2	1.80	
Use Tax Purch (Single Item Portion over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	REGION CODE	389 030 BUSINESS CODE 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 PS	029 030 BUSINESS CODE 018 012 015 016	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88		PEORIA P Advertising Amusements	ODE COI PE 01 01 01 01	8 2 5 6	1.80 2.80	
Use Tax Purch (Single Item Portion over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	REGION CODE	389 030 BUSINESS CODE 018 012 015 016 037	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88		PEORIA P Advertising Amusements Contracting – Prime	DDE COI PE 01 01 01	8 2 5 6	1.80 2.80 1.80	
Use Tax Purch (Single Item Portion over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	REGION CODE	389 030 BUSINESS CODE 018 012 015 016 037 116	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders	ODE COI PE 01 01 01 01	8 2 5 6	1.80 2.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	REGION CODE	389 030 BUSINESS CODE 018 012 015 016 037 116 010	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	DDE COI PE 01 01 01 01 01 03	8 2 5 6 87 0	1.80 2.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	REGION CODE	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	ODE COI PE 01 01 01 01 03 03	8 2 5 6 87 0	1.80 2.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	REGION CODE	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	ODE COI DE 01 01 01 01 03 01 02	8 2 5 6 37 0 27	1.80 2.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	REGION CODE	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	3.00 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 PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019	2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	ODE COID OT 01 01 01 01 01 03 01 02 02	8 2 5 6 6 7 0 27 20 9	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	REGION CODE	389 030 BUSINESS CODE 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		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 PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	DDE COI FE 01 01 01 01 01 03 01 02 02	8 2 5 6 87 0 27 20 9	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 \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builders Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	REGION CODE	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	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 2.88 2.88 2.88 2.88 2.88 0.10 2.88 2.88 5.00		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	ODE COI TE 01 01 01 01 01 03 01 02 02 02 01 00 04	8 2 5 6 37 0 27 20 9 9	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 \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	REGION CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for	CODE PS	029 030 BUSINESS CODE 018 015 016 037 010 027 020 019 009 044 144 213	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	ODE COI TE 01 01 01 01 01 03 01 02 02 02 01 00 04	8 2 5 6 8 7 0 2 7 2 0 9 9 9 4 4 4 4 4 4 4	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Use Tax Purch (Single Item Portion over \$ 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 Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for	REGION CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045	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) 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 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	ODE COI TE 01 01 01 01 01 03 01 02 02 02 01 00 04 14 Use 04	8 2 5 6 6 6 7 0 9 9 9 9 4 4 4 4 4 4 5 5	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Use Tax Purch (Single Item Portion over \$ 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 Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing	REGION CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Lecommercial Rental, Leasing, & Licensing for Rental Occupancy	ODE COI TE 01 01 01 01 01 03 01 02 02 02 01 00 04 14 Use 04	8 2 5 6 6 3 7 0 9 9 9 4 4 4 4 4 5 3	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Use Tax Purch (Single Item Portion over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy	REGION CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	ODE COI TE 01 01 01 01 03 01 02 02 01 00 04 4 Use 04	8 2 5 6 87 0 27 20 9 9 9 44 44 45 3 40	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 \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental Occupancy Rental, Leasing, & Licensing for Use of TE	REGION CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	CODE PS	029 030 BUSINESS CODE 018 012 015 016 037 010 027 020 019 009 044 213 040 214 011	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Lecommercial Rental, Leasing, & Licensing for Rental Occupancy	ODE COI TE 01 01 01 01 03 01 02 02 02 01 00 04 14 Use 21 04	8 2 5 6 8 7 0 27 20 9 9 9 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	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 \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars	REGION CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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	CODE PS	029 030 BUSINESS CODE 018 015 016 037 010 027 020 019 009 044 144 213 040 214 017 062	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	DDE COI FE 01 01 01 01 01 03 01 02 02 01 00 04 14 Use 21 04	8 2 5 6 6 7 0 7 7 0 9 9 9 4 4 4 4 5 5 3 0 0 4 1	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 \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales	REGION CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	2.00 3.00 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON 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 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for LC Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	DDE COI FE 01 01 01 01 01 03 01 02 02 02 01 04 Use 04 Use 21 04	8 2 5 6 6 3 7 0 2 7 2 0 9 9 9 4 4 4 4 4 4 5 3 3 4 0 4 4 1 7	1.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	REGION CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 017	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 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 011 017 062 315 005	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	DDE COI TE 01 01 01 01 01 03 01 02 02 01 00 04 Use 21 04 21 01	8 2 2 5 5 6 6 6 7 7 20 9 9 9 4 4 4 4 4 4 5 5 3 3 0 0 4 4 1 1 7 6 2 2	1.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	REGION CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for L 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	DDE COI TE 01 01 01 01 03 01 02 02 02 01 00 04 4 Use 21 04 21 01	88 2 2 5 5 6 6 6 7 7 0 0 7 7 10 9 9 9 9 4 4 4 4 4 1 5 5 3 3 0 0 4 4 1 1 7 7 6 2 5 5	1.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$ Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	REGION CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting — Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 011 017 062 315 005	2.50 2.50 2.50 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for 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	DDE COI TE 01 01 01 01 02 02 02 01 00 04 14 Use 04 21 01 01 06 33	8825667700777009994444553300441772255	1.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	REGION CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	DDE COI TE 01 01 01 01 03 02 02 02 01 00 04 14 Use 04 Use 21 01 01 01 06 31	8 8 2 5 5 6 6 17 0 7 7 0 9 9 9 14 4 14 1 7 7 2 5 5 15 16 6	1.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80	
Use Tax Purch (Single Item Portion over \$Use Tax From Inventory CITY/TOWN NAME PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental Occupancy Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	REGION CODE PA	389 030 BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	2.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax Purchases Use Tax From Inventory CITY/TOWN NAME PAYSON Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) 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 TAX RATE 2.88 2.88 2.88 2.88 2.88 2.88 2.88 2.8		PEORIA P Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	DDE COI TE 01 01 01 01 01 03 01 02 02 01 00 04 14 Use 21 01 01 06 31	88 2 5 5 6 6 6 7 7 0 7 7 0 9 9 9 14 4 14 15 5 3 10 4 4 1 1 7 7 2 5 5 5 5 6 6 14	1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective October 1, 2019

7	PECION		CIPALITIES	3					All	tax rates are expressed as percentages (%) unl	ess othe	rwise n	oted.
	CITY/TOWN NAME REGION CODE	BUSINES	S TAX RATE CO	UNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	CODE	BUSINESS CODE	TAX RATE	COUNTY
	PHOENIX PX		MA	AR	PIMA	PM			GRA	PINETOP-LAKESIDE	PP			NAV
	Advertising	018	0.50		Advertising		018	2.00		Advertising		018	3.00	
	Amusements	012	2.30		Amusements		012	2.00		Amusements		012	3.00	
	Contracting – Prime	015	2.30		Contracting – Prime		015	3.00		Contracting – Prime		015	3.00	
	Contracting – Speculative Builders	016	2.30		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00	
	Contracting – Owner Builder	037	2.30		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00	
	Job Printing	010	2.30		Job Printing		010	2.00		Job Printing		010	3.00	
	Jet Fuel Sales (cents per gallon)	049	\$.00732		Manufactured Buildings		027	2.00		Manufactured Buildings		027	3.00	
	Manufactured Buildings	027	2.30		Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	3.00	
	Timbering and Other Extraction	020	2.30		Severance – Metal Mining		019	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, & Licens	sing for Use	045	2.00		Hotel/Motel (Additional Tax) B		144	3.00	
	Hotel/Motel (Additional Tax) ^B	144	3.00		Commercial Rental, Leasing, & Licer	nsing for Use	213	2.00		Residential Rental, Leasing, & Licensing for U	Jse	045	3.00	
	Residential Rental, Leasing, & Licensing for Use	045	2.30		Rental, Leasing, & Licensing for Use	of TPP	214	2.00		Commercial Rental, Leasing, & Licensing for U	Use	213	3.00	
	Commercial Rental, Leasing, & Licensing for Use		2.30		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
	Commercial Lease (Additional Tax) ^c	313	0.10		Retail Sales		017	2.00		Restaurant and Bars		011	3.00	
	Rental Occupancy	040	2.30		Retail Sales Food for Home Consum	ption	062	2.00		Restaurant and Bars (Additional Tax) A		111	2.00	
	Rental, Leasing, & Licensing for Use of TPP	214	2.30		MRRA Amount D		315	2.00		Retail Sales		017	3.00	
	Short-Term Motor Vehicle Rental (Additional Tax) E	114	2.00		Communications		005	2.00		Retail Sales (Single Item Portion over \$5,000))	357	1.50	
	Restaurant and Bars	011	2.30		Transporting		006	2.00		Retail Sales Food for Home Consumption		062	3.00	
	Retail Sales	017	2.30		Utilities		004	2.00		MRRA Amount D		315	3.00	
	Retail Sales (Single Item Portion over \$10,303)	167	2.00							Communications		005	3.00	
	MRRA Amount D	315	2.30							Transporting		006	3.00	
	Communications	005	4.70							Utilities		004	3.00	
	Transporting	006	2.30											
	Utilities	004	2.70											
	Wastewater Removal Services	485	2.70											
	Jet Fuel Use Tax (cents per gallon)	051	\$.00732											
	Use Tax Purchases	029	2.30											

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

169

030

2.00

2.30

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

Use Tax From Inventory

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME RE		BUSINESS CODE	TAX RATE	COUNTY
PRESCOTT VALLEY	PL			YAV	QUARTZSITE	QZ			LAP
Advertising		018	2.83		Amusements		012	2.50	
Amusements		012	2.83		Contracting – Prime		015	3.50	
Contracting – Prime		015	2.83		Contracting – Speculative Builders		016	3.50	
Contracting – Speculative Builders		016	2.83		Contracting – Owner Builder		037	3.50	
Contracting – Owner Builder		037	2.83		Job Printing		010	2.50	
Job Printing		010	2.83		Manufactured Buildings		027	3.50	
Manufactured Buildings		027	2.83		Timbering and Other Extraction		020	2.50	
Timbering and Other Extraction		020	2.83		Severance – Metal Mining		019	0.10	
Severance – Metal Mining		019	0.10		Publication		009	2.50	
Publication		009	2.83		Hotels		044	5.50	
Hotels		044	2.83		Commercial Rental, Leasing, & Licensing for	r Use	213	2.50	
Hotel/Motel (Additional Tax) B		144	2.83		Rental, Leasing, & Licensing for Use of TPP		214	2.50	
Rental, Leasing, & Licensing for Use of TP	P	214	2.83		Restaurant and Bars		011	3.00	
Restaurant and Bars		011	2.83		Retail Sales		017	2.50	
Retail Sales		017	2.83		Retail Sales (Single Item Portion over \$10,00	00)	367	1.00	
Retail Sales Food for Home Consumption		062	2.83		MRRA Amount D		315	2.50	
MRRA Amount D		315	2.83		Communications		005	2.50	
Communications		005	2.83		Transporting		006	2.50	
Transporting		006	2.83		Use Tax Purchases		029	2.50	
Utilities		004	2.83		Use Tax Purchases (Single item portion over \$10	0,000)	369	1.00	
Wastewater Utility Services		485	2.83		Use Tax From Inventory		030	2.50	
Use Tax Purchases		029	2.83						
Use Tax From Inventory		030	2.83						

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

BLE 2	IVIUI	NICIPAL	-1115	•					All t	ax rates are expressed as percentages (%) uniess o	tnerwi	ise n
CITY/TOWN NAME	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	
QUEEN CREEK	QC			MAR/PNL	QUEEN CREEK SPECIAL DISTRICT	QD			MAR	SAFFORD SF			GF
Advertising		018	2.25		Amusements		012	2.50		Advertising	018	2.50	
Amusements		012	2.25		Job Printing		010	2.50		Amusements	012	2.50	
Contracting – Prime		015	4.25		Publication		009	2.50		Contracting – Prime	015	2.50	
Contracting – Speculative Builders		016	4.25		Hotels		044	2.50		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder		037	4.25		Restaurant and Bars		011	2.50		Contracting – Owner Builder	037	2.50	
Job Printing		010	2.25		Retail Sales		017	2.50		Feed at Wholesale	116	2.50	
Manufactured Buildings		027	2.25		Retail Sales Food for Home Consumption		062	2.50		Job Printing	010	2.50	
Timbering and Other Extraction		020	2.25		MRRA Amount D		315	2.50		Manufactured Buildings	027	2.50	
Severance – Metal Mining		019	0.10		Communications		005	2.50		Timbering and Other Extraction	020	2.50	
Publication		009	2.25		Transporting		006	2.50		Severance – Metal Mining	019	0.10	
Hotels		044	2.25		Utilities		004	2.50		Publication	009	2.50	
Hotel/Motel (Additional Tax) ^B		144	3.00							Hotels	044	2.50	
Residential Rental, Leasing, & Licensing for U	Jse	045	2.25		Call 480-358-3000 to find out if these rates	apply to	your busines	ss activit	ies in	Hotel/Motel (Additional Tax) ^B	144	5.00	
Commercial Rental, Leasing, & Licensing for I	Use	213	2.25		Queen Creek.					Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Rental, Leasing, & Licensing for Use of TPP		214	2.25							Rental Occupancy	040	2.50	
Restaurant and Bars		011	2.25							Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Retail Sales		017	2.25							Restaurant and Bars	011	2.50	
Retail Sales Food for Home Consumption		062	2.25							Retail Sales	017	2.50	
MRRA Amount D		315	2.25							Retail Sales (Single Item over \$5,000)	717	1.00	
Communications		005	2.25							Retail Sales Food for Home Consumption	062	2.50	
Transporting		006	2.25							MRRA Amount D	315	2.50	
Utilities		004	2.25							Communications	005	2.50	
Use Tax Purchases		029	2.25							Transporting	006	2.50	
Use Tax From Inventory		030	2.25							Utilities	004	2.50	
•										Use Tax Purchases	029	2.50	
										Use Tax Purchases (Single Item over \$5,000)	729	1.00	
										Use Tax From Inventory	030	2.50	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE COUNTY
SAHUARITA	SA			PMA	SAN LUIS	SU			YMA	SCOTTSDALE SC		MAR
Amusements		012	2.00		Advertising		018	4.00		Advertising	018	1.75
Contracting – Prime		015	4.00		Amusements		012	4.00		Amusements	012	1.75
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	4.00		Contracting – Prime	015	1.75
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	1.75
Job Printing		010	2.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	1.75
Manufactured Buildings		027	2.00		Job Printing		010	4.00		Feed at Wholesale	116	1.75
Timbering and Other Extraction		020	2.00		Manufactured Buildings		027	4.00		Job Printing	010	1.75
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	4.00		Jet Fuel Sales (cents per gallon)	049	\$.018
Publication		009	2.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.75
Hotels		044	2.00		Publication		009	4.00		Timbering and Other Extraction	020	1.75
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels		044	4.00		Severance – Metal Mining	019	0.10
Residential Rental, Leasing, & Licensing	g for Use	045	2.00		Residential Rental, Leasing, & Licensing for	r Use	045	4.00		Publication	009	1.75
Commercial Rental, Leasing, & Licensin	ig for Use	213	2.00		Commercial Rental, Leasing, & Licensing fo	or Use	213	4.00		Hotels	044	1.75
Rental, Leasing, & Licensing for Use of	TPP	214	2.00		Rental, Leasing, & Licensing for Use of TPP	>	214	4.00		Hotel/Motel (Additional Tax) ^B	144	5.00
Restaurant and Bars		011	2.00		Restaurant and Bars		011	4.00		Residential Rental, Leasing, & Licensing for Use	045	1.75
Retail Sales		017	2.00		Retail Sales		017	4.00		Commercial Rental, Leasing, & Licensing for Use	213	1.75
MRRA Amount D		315	2.00		Retail Sales (Single Item Portion over \$2,50	00)	467	1.50		Rental, Leasing, & Licensing for Use of TPP	214	1.75
Communications		005	2.00		Retail Sales Food for Home Consumption		062	4.00		Restaurant and Bars	011	1.75
Transporting		006	2.00		MRRA Amount D		315	4.00		Retail Sales	017	1.75
Utilities		004	2.00		Communications		005	4.00		Retail Sales Food for Home Consumption	062	1.75
					Transporting		006	4.00		MRRA Amount D	315	1.75
					Utilities		004	4.00		Communications	005	1.75
					Use Tax Purchases		029	4.00		Transporting	006	1.75
					Use Tax Purch (Single Item Portion over \$2,	2,500)	469	1.50		Utilities	004	1.75
					Use Tax From Inventory		030	4.00		Wastewater Removal Services	485	1.75
										Jet Fuel Use Tax (cents per gallon)	051	\$.018
										Use Tax Purchases	029	1.55
										Use Tax From Inventory	030	1.55

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Anzona otate, county and only Tax	tate Look	<u> </u>		TIVALIONO FIGURE I NIVILLOL I	"10	O 1 1 11	,	V 1 1 V 1 I	E IT IDEEO EIICOLI	e October	., 20.	J
ABLE 2	MUNICIP.	ALITIE	S					All t	ax rates are expressed as percentages (%)	unless of	therwis	e note
CITY/TOWN NAME REGIO	CODE	S TAX RATE	COUNTY	CITY/TOWN NAME REGIO		USINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUN
SEDONA SE			COC/YAV	SHOW LOW SL				NAV	SIERRA VISTA SR			COI
Amusements	012	3.50		Advertising		018	2.00		Advertising	018	1.95	
Contracting – Prime	015	3.50		Amusements		012	2.00		Amusements	012	1.95	
Contracting – Speculative Builders	016	3.50		Contracting – Prime		015	2.00		Contracting – Prime	015	2.45	
Contracting – Owner Builder	037	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	2.45	
Job Printing	010	3.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	2.45	
Manufactured Buildings	027	3.50		Job Printing		010	2.00		Feed at Wholesale	116	1.95	
Fimbering and Other Extraction	020	3.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	\$.02	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95	
Publication	009	3.50		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95	
Hotels	044	3.50		Publication		009	2.00		Timbering and Other Extraction	020	1.95	
Hotel/Motel (Additional Tax) ^B	144	3.50		Hotels		044	2.00		Severance – Metal Mining	019	0.10	
Commercial Rental, Leasing, & Licensing for Use	213	3.50		Commercial Rental, Leasing, & Licensing for Us	se	213	2.00		Publication	009	1.95	
Rental, Leasing, & Licensing for Use of TPP	214	3.50		Rental, Leasing, & Licensing for Use of TPP		214	2.00		Extended Stay	244	5.50	
Restaurant and Bars	011	3.50		Restaurant and Bars		011	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.00	
Retail Sales	017	3.50		Retail Sales		017	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00	
MRRA Amount D	315	3.50		Retail Sales Food for Home 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	\$.02	
									Use Tax Purchases	029	1.95	
									Use Tax From Inventory	030	1.95	

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

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City	i ax Ra	te Look-u	0 1001		TRANSACTION PRIVILEGE P	עוווּר	OTH		AN KAI	E I ADLES Ellect	ve October	1, 2019	
ABLE 2	MU	JNICIPAI	LITIE	S					All t	ax rates are expressed as percentages ($^{\!$	6) unless ot	herwise	noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO CODE	Ξ (ISINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO	CODE	TAX RATE	COUNTY
SPRINGERVILLE	SV			APA	ST JOHNS SJ				APA	STAR VALLEY SY			GLA
Advertising		018	3.00		Advertising	(018	3.00		Advertising	018	2.00	
Amusements		012	3.00		Amusements	(012	3.00		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	(016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	(037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing	(010	3.00		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	(020	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication	009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels	044	2.00	
Hotel/Motel (Additional Tax) ^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	Use	045	3.00		Residential Rental, Leasing, & Licensing for Use)	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for Use	e :	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TPP	'	214	3.00		Rental, Leasing, & Licensing for Use of TPP	:	214	3.00		Restaurant and Bars	011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales	017	2.00	
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales (Single Item Portion over \$1,000	0)	397	2.00		Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D	315	2.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D	;	315	3.00		Communications	005	2.00	
MRRA Amount D		315	3.00		Communications		005	3.00		Transporting	006	2.00	
Communications		005	3.00		Transporting		006	3.00		Utilities	004	2.00	
Transporting		006	3.00		Utilities	(004	3.00					
Utilities		004	3.00		Use Tax Purchases		029	3.00					
					Use Tax From Inventory	(030	3.00					

	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SUPERIOR	SI			PNL	SURPRISE	SP			MAR	TAYLOR	TL			NAV
Advertising		018	4.00		Advertising		018	2.20		Advertising		018	2.00	
Amusements		012	4.00		Amusements		012	2.20		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.70		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.70		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	2.00	
Job Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	2.00	
Manufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Severance – Metal Mining		019	0.10		Publication		009	2.00	
Hotels		044	4.00		Publication		009	2.20		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B		144	2.00	
Residential Rental, Leasing, & Licensing for		045	2.00		Hotel/Motel (Additional Tax) ^B		144	4.52		Residential Rental, Leasing, & Licensing for L		045	2.00	
Commercial Rental, Leasing, & Licensing fo		213	2.00		Residential Rental, Leasing, & Licensing		045	2.20		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Rental, Leasing, & Licensing for Use of TPP)	214	4.00		Commercial Rental, Leasing, & Licensing	for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales		017	4.00		Rental, Leasing, & Licensing for Use of T	PP	214	2.20		Retail Sales		017	2.00	
Retail Sales (Single Item Portion over \$500))	407	1.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
MRRA Amount D		315	4.00		Retail Sales		017	2.20		MRRA Amount D		315	2.00	
Communications		005	4.00		MRRA Amount ^D		315	2.20		Transporting		006	2.00	
Transporting		006	4.00		Communications		005	2.20						
Utilities		004	4.00		Transporting		006	2.20						
					Utilities		004	2.20						
					Use Tax Purchases		029	2.20						
					Use Tax From Inventory		030	2.20						

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

030

2.50

Effective October 1, 2019

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

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

030

1.80

Use Tax From Inventory

CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	
TUCSON	TU			PMA	
Amusements		012	2.60		_
Contracting – Prime		015	2.60		
Contracting – Speculative Builders		016	2.60		
Contracting – Owner Builder		037	2.60		
Job Printing		010	2.60		
Manufactured Buildings		027	2.60		
Timbering and Other Extraction		020	2.60		
Severance – Metal Mining		019	0.10		
Publication		009	2.60		
Hotels		044	6.00		
Bed Surtax (Additional Tax) (Per night	:)	035	\$4.00 ea		
Commercial Rental, Leasing, & Licensing	for Use	213	2.60		
Rental, Leasing, & Licensing for Use of	of TPP	214	2.60		
Restaurant and Bars		011	2.60		
Retail Sales		017	2.60		
MRRA Amount D		315	2.60		
Communications		005	2.60		
Public Utility (Additional Communication	ons) ^F	105	4.50		
Transporting	,	006	2.60		
Utilities		004	2.60		
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 nust be applied and reported (Business Code 105). G) If you report under Utilities (Business code 004), this tity has an Additional Public Utility are to that must be
city has an Additional Public Utility tax rate that must be applied and reported (Business Code 104).

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

Use Tax From Inventory

⁽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).

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TABLE 2	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 CODE	TAX RATE	COUNTY
WELLTON	WT			YMA	WICKENBURG	WB		ı	MAR/YAV	WILLCOX WC			СОН
Advertising		018	2.50		Advertising		018	2.20		Advertising	018	3.00	
Amusements		012	2.50		Amusements		012	2.20		Amusements	012	3.00	
Contracting – Prime		015	2.50		Contracting – Prime		015	3.50		Contracting – Prime	015	3.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	3.00	
Job Printing		010	2.50		Feed at Wholesale		116	2.20		Job Printing	010	3.00	
Manufactured Buildings		027	2.50		Job Printing		010	2.20		Manufactured Buildings	027	3.00	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.20		Timbering and Other Extraction	020	3.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining	019	0.10	
Publication		009	2.50		Severance – Metal Mining		019	0.10		Publication	009	3.00	
Hotels		044	2.50		Publication		009	2.20		Hotels	044	3.00	
Hotel/Motel (Additional Tax) ^B		144	2.50		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B	144	4.00	
Residential Rental, Leasing, & Licensing f		045	2.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Commercial Rental, Leasing, & Licensing		213	2.50		Residential Rental, Leasing, & Licensing for	r Use	045	1.70		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Rental, Leasing, & Licensing for Use of TF	PP	214	2.50		Commercial Rental, Leasing, & Licensing for	or Use	213	1.70		Restaurant and Bars	011	3.00	
Restaurant and Bars		011	2.50		Rental Occupancy		040	1.70		Retail Sales	017	3.00	
Retail Sales		017	2.50		Rental, Leasing, & Licensing for Use of TPF	P	214	2.20		Retail Sales (Single Item over \$1,250)	417	2.00	
Retail Sales Food for Home Consumption		062	2.50		Restaurant and Bars		011	2.20		Retail Sales Food for Home Consumption	062	3.00	
MRRA Amount D		315	2.50		Retail Sales		017	2.20		MRRA Amount D	315	3.00	
Communications		005	2.50		Retail Sales (Single Item over \$5,000)		717	1.69		Communications	005	3.00	
Transporting		006	2.50		Retail Sales Food for Home Consumption		062	2.20		Transporting	006	3.00	
Utilities		004	2.50		MRRA Amount D		315	2.20		Utilities	004	3.00	
					Communications		005	3.00					
					Transporting		006	2.20					
					Utilities		004	2.20					

CITY/TOWN NAME	GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		JSINESS CODE	TAX RATE	COUNTY
	٧L			coc	WINKELMAN	WM			GLA/PNL	WINSLOW WS				NAV
Advertising		018	3.50		Advertising		018	3.50		Advertising		018	3.00	
Amusements		012	3.50		Amusements		012	3.50		Amusements		012	3.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.50		Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00	
Job Printing		010	3.50		Job Printing		010	3.50		Jet Fuel Sales (cents per gallon)		049	\$.03	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.50		Job Printing		010	3.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	3.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	3.00	
Publication		009	3.50		Publication		009	3.50		Severance – Metal Mining		019	0.10	
Hotels		044	4.50		Hotels		044	3.50		Publication		009	3.00	
Residential Rental, Leasing, & Licensing for Us	se	045	3.00		Residential Rental, Leasing, & Licensing for	or Use	045	3.50		Hotels		044	3.00	
Commercial Rental, Leasing, & Licensing for U	Jse	213	3.00		Commercial Rental, Leasing, & Licensing	for Use	213	3.50		Hotel/Motel (Additional Tax) ^B		144	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Rental, Leasing, & Licensing for Use of TF	P	214	3.50		Commercial Rental, Leasing, & Licensing for U	lse	213	3.00	
Restaurant and Bars		011	4.50		Restaurant and Bars		011	3.50		Rental Occupancy		040	3.00	
Retail Sales		017	3.50		Retail Sales		017	3.50		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumption		062	3.50		Restaurant and Bars		011	3.00	
Communications		005	3.50		MRRA Amount D		315	3.50		Restaurant and Bars (Additional Tax) A		111	2.00	
Transporting		006	3.50		Communications		005	3.50		Retail Sales		017	3.00	
Utilities		004	3.50		Transporting		006	3.50		Retail Sales Food for Home Consumption		062	3.00	
										MRRA Amount D		315	3.00	
										Communications		005	3.00	
										Transporting		006	3.00	
										Utilities		004	3.00	

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective October 1, 2019

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

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

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

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

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

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