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

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

TABLE 1 TAX RATES FOR SA									SALES IN THESE COUNTIES							
Business Code	TAXABLE ACTIVITIES <sup>a</sup>	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 Electronic Filers (STATE TAX ONLY)
002	Mining-Nonmetal	3.437%	4.05%	3.75%	3.75%	4.375%	3.562%	3.281%	3.437%	4.117%	3.75%	3.593%	3.812%	3.437%	.0313%	.0375%
004	Utilities	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
005	Communications k	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
006	Transporting	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
007	Private (Rail) Car	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
008	Pipeline	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
009	Publication	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
010	Job Printing	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
011	Restaurants and Bars	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
012	Amusement	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
013	Commercial Lease	0	0.3%	0.5%	0	0	0.5%	0	0.5%	0.5%	0	0	0	0	0	0
014	Personal Property Rental	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
015	Contracting-Prime	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
017	Retail <sup>m</sup>	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	.056%	.0672%
315	MRRA Amount	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	7.20%	6.60%	6.35%	6.712%	6.10%	N/A	N/A
019	Severance–Metalliferous Mining	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	.025%	.03%
025	Transient Lodging b	6.05%	6.90%	6.60%	6.55%	7.7%	7.27%	5.78%	6.05%	7.248%	6.60%	6.325%	6.71%	6.05%	.055%	.066%
026	Use Tax-Utilities	6.10%	5.90%	5.60%	6.10%	6.10%	5.60%	5.60%	6.10%	6.60%	5.60%	5.60%	6.60%	5.60%	N/A	N/A
029	Use Tax Purchases	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
030	Use Tax From Inventory	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
033	Telecommunications Devices	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	1.10%	N/A	N/A
041	Municipal Water c	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A	N/A
049	Jet Fuel Tax <sup>d</sup>	3.355¢	3.965¢	3.66¢	3.66¢	4.27¢	3.355¢	3.202¢	3.355¢	3.965¢	3.66¢	3.507¢	3.660¢	3.355¢	N/A	N/A
051	Jet Fuel Use Tax d	3.05¢	3.05¢	3.05¢	3.05%	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	3.05¢	N/A	N/A
053/055	Rental Car Surcharge e, h	0	0	0	0	0	\$2.50	0	\$3.50	0	0	0	0	0	N/A	N/A
129	Use Tax Direct Payments   Rental Car Surcharge-	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	5.60%	N/A	N/A
153	Stadium h	0	0	0	0	0	3.25%	0	0	0	0	0	0	0	N/A	N/A
911	911 Telecommunications <sup>g</sup>	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	N/A	N/A
912	E911 Prepaid Wireless	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	0.8%	N/A	N/A

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

## TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City	MUNICI	DALIT	IES	TRANSACTION PRIVILEGE	AIND O	11111			Novemb		
TABLE 2			IES	PE001	DI IONIECO		All	tax rates are expressed as percentages (%			ise notea.
CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
APACHE JUNCTION AJ			MAR/PNL	AVONDALE AV			MAR	BENSON BS			СОН
Advertising	018	2.40		Advertising	018	2.50		Advertising	018	3.50	
Amusements	012	2.40		Amusements	012	2.50		Amusements	012	3.50	
Contracting – Prime Contracting – Speculative Builders	015 016	2.40 2.40		Contracting – Prime Contracting – Speculative Builders	015 016	2.50 2.50		Contracting – Prime Contracting – Speculative Builders	015 016	4.00 4.00	
Contracting – Spectrative Builder  Contracting – Owner Builder	016	2.40		Contracting – Speculative Builders  Contracting – Owner Builder	037	2.50		Contracting – Spectilative Builders Contracting – Owner Builder	037	4.00	
Feed at Wholesale	116	2.40		Job Printing	010	2.50		Job Printing	010	3.50	
Job Printing	010	2.40		Manufactured Buildings	027	2.50		Manufactured Buildings	027	3.50	
Manufactured Buildings	027	2.40		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	3.50	
Timbering and Other Extraction	020	2.40		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining	019	0.10		Publication	009	2.50		Publication	009	3.50	
Publication	009	2.40		Hotels	044	2.50		Hotels	044	3.50	
Hotels	044	2.40		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.40		Residential Rental, Leasing and Licensing for Use	045	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing and Licensing for Use	045	2.20		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Commercial Rental, Leasing, & Licensing for Use		2.50	
Commercial Rental, Leasing, & Licensing for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental Occupancy	040	2.20		Restaurant and Bars	011	2.50		Restaurant and Bars	011	3.50	
Rental, Leasing, & Licensing for Use of TPP	214	2.40		Retail Sales	017	2.50		Retail Sales	017	3.50	
Restaurant and Bars Retail Sales	011 017	2.40 2.40		Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption	717 062	1.50 2.50		Retail Sales (Single Item over \$5,000) Retail Sales Food for Home Consumption	717 062	1.00 3.50	
Retail Sales Retail Sales (Single Item Portion Over \$2,000)	297	1.40		MRRA Amount D	06∠ 315	2.50		MRRA Amount D	315	3.50	
Retail Sales Food for Home Consumption	062	2.40		Communications	005	2.50		Communications	005	3.50	
MRRA Amount	315	2.40		Transporting	005	2.50		Transporting	005	3.50	
Communications	005	3.40		Utilities	004	2.50		Utilities	004	3.50	
Transporting	006	2.40		Use Tax Purchases	029	1.50		Camaco	001	0.00	
Utilities	004	3.40		Use Tax From Inventory	030	1.50					
Use Tax Purchases	029	2.40		•							
Use Tax (Single Item Portion Over \$2,000)	299	1.40									
Use Tax From Inventory											
	030	2.40									
·				DECION	DIJEMESS	TAV		DECION	DIJOINECO	TAV	
CITY/TOWN NAME REGION CODE	N BUSINESS	2.40 TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE		CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
CITY/TOWN NAME REGION CODE BISBEE BB	N BUSINESS CODE	TAX RATE	COUNTY	BUCKEYE BE	CODE	RATE	MAR	BULLHEAD CITY BH	CODE	RATE	COUNTY
CITY/TOWN NAME REGION CODE BISBEE BB Advertising	BUSINESS CODE	TAX RATE		BUCKEYE BE Advertising	CODE 018	3.00	MAR	BULLHEAD CITY BH Advertising	<b>CODE</b> 018	2.00	
CITY/TOWN NAME REGION CODE BISBEE BB Advertising Amusements	BUSINESS CODE 018 012	TAX RATE 3.50 3.50		BUCKEYE BE Advertising Amusements	018 012	3.00 3.00	MAR	BULLHEAD CITY BH Advertising Amusements	018 012	2.00 2.00	
CITY/TOWN NAME REGION CODE BISBEE BB Advertising Amusements Contracting – Prime	N BUSINESS CODE 018 012 015	3.50 3.50 3.50 3.50		BUCKEYE BE Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00	MAR	BULLHEAD CITY BH Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 2.00	
CITY/TOWN NAME  BISBEE BB Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.50 3.50 3.50 3.50 3.50		BUCKEYE BE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00	MAR	BULLHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	018 012 015 016 037	3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00	MAR	BULLHEAD CITY BH  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	018 012 015 016 037	2.00 2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale	018 012 015 016 037 116	3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	BULLHEAD CITY BH  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing	018 012 015 016 037	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	BULLHEAD CITY BH  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	018 012 015 016 037 010 049	2.00 2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale	018 012 015 016 037 116 010	3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	BULLHEAD CITY BH  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢	
CITY/TOWN NAME  BISBEE BB Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	BULLHEAD CITY BH  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 010 049 027	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00	
CITY/TOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	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	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	MAR	CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 049 027 020	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00	
CITY/TOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels	018 012 015 016 037 116 010 027 020 019 009	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	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	MAR	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	018 012 015 016 037 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  BISBEE  BB  REGION  REGION	018 012 015 016 037 116 010 027 020 019 009 044 144	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) <sup>B</sup>	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	MAR	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)  BH  Hotel/Motel (Additional Tax)	018 012 015 016 037 010 049 027 020 019 009 044 144	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 3.00	
CITY/TOWN NAME  BISBEE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use	N BUSINESS CODE  018 012 015 016 037 116 010 027 020 019 009 044 144 045	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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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) <sup>5</sup> Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 213	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	TAX RATE  3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214	TAX RATE  3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		BUCKEYE BE 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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) <sup>8</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – 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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  MRRA Amount D	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062	TAX RATE  3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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) <sup>15</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  MRRA Amount D  Communications	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315	TAX RATE  3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		BUCKEYE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales (Single Item over \$1,999.99)	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	MAR	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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	
CITY/TOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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) <sup>8</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  MRRA Amount D  Communications  Transporting  Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004 051	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount  Communications  Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  MRRA Amount D  Communications  Transporting  Utilities  Jet Fuel Use Tax (cents per gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
CITY/TOWN NAME  BISBEE  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		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) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Oscupancy Retail Sales Retail Sales (Single Item over \$1,999.99) Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	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) <sup>B</sup> Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  MRRA Amount D  Communications  Transporting  Utilities  Jet Fuel Use Tax (cents per gallon)  Use Tax Purchases	018 012 015 016 037 010 049 027 020 019 009 044 144 213 214 011 017 315 005 006 004 051 029	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	

(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 Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

ABLE 2	M	IUNICIPA	LITIE	S				All tax rates are expressed as percentages (%) unless otherwis							
CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REG		BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY		
CAMP VERDE	CE			YAV	CAREFREE CA	A			MAR	CASA GRANDE CG			PNL		
Advertising		018	3.65		Advertising		018	3.00		Advertising	018	1.80			
Amusements		012	3.65		Amusements		012	3.00		Amusements	012	1.80			
Contracting – Prime		015	3.65		Contracting – Prime		015	4.00		Contracting – Prime	015	4.00			
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	4.00			
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	4.00			
Job Printing		010	3.65		Job Printing		010	3.00		Job Printing	010	1.80			
Manufactured Buildings		027	3.65		Manufactured Buildings		027	3.00		Manufactured Buildings	027	1.80			
Timbering and Other Extraction		020	3.65		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	1.80			
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10			
Publication		009	3.65		Publication		009	3.00		Publication	009	1.80			
Hotels		044	3.65		Hotels		044	3.00		Hotels	044	1.80			
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00			
Residential Rental, Leasing, & Licensing for	Use	045	2.00		Residential Rental, Leasing, & Licensing for Use		045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80			
Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	е	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	0)	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							

	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
CAVE CREEK	CK			MAR	CHANDLER	CH			MAR	CHINO VALLEY	CV			YAV
Advertising		018	3.00		Advertising		018	1.50		Advertising		018	4.00	
Amusements		012	3.00		Amusements		012	1.50		Amusements		012	4.00	
Contracting – Prime		015	5.00		Contracting – Prime		015	1.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	5.00		Contracting – Speculative Builders		016	1.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	5.00		Contracting – Owner Builder		037	1.50		Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00		Job Printing		010	1.50		Job Printing		010	4.00	
Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)		049	0.023¢		Jet Fuel Sales (cents per gallon)		049	.015¢	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	1.50		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	1.50		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	1.50		Publication		009	4.00	
Hotels		044	3.00		Hotels		044	1.50		Hotels		044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.90		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00	
Residential Rental, Leasing, & Licensing for		045	3.00		Residential Rental, Leasing, & Licensing for Us		045	1.50		Residential Rental, Leasing, & Licensing for I		045	3.00	
Commercial Rental, Leasing, & Licensing for	· Use	213	3.00		Commercial Rental, Leasing, & Licensing for L	Jse	213	1.50		Commercial Rental, Leasing, & Licensing for	Use	213	3.00	
Rental Occupancy		040	3.00		Rental, Leasing, & Licensing for Use of TPP		214	1.50		Rental Occupancy		040	3.00	
Rental, Leasing, & Licensing for Use of 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	0.023¢		Utilities		004	4.00	
Use Tax Purchases		029	3.00		Use Tax Purchases		029	1.50		Jet Fuel Use Tax (cents per gallon)		051	.015¢	
Use Tax From Inventory		030	3.00		Use Tax From Inventory		030	1.50		Use Tax Purchases		029	3.00	
										Use Tax From Inventory		030	3.00	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
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

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TABLE 2		MUNICI	PALI	TIES					All	tax rates are expressed as percentages (%)	unless oth	herwise	e noted.
	GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO	E	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
CLARKDALE	CD			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) <sup>B</sup>		144	2.00		Residential Rental, Leasing, & Licensing for Use		045	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	7.00	
Residential Rental, Leasing, & Licensing for I	Use	045	3.00		Commercial Rental, Leasing, & Licensing for Use	•	213	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental, Leasing, & Licensing for Use of 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)		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	COUN
COOLIDGE	CL			PNL
Advertising		018	3.00	
Amusements		012	3.00	
Contracting – Prime		015	4.00	
Contracting - Speculative Builders		016	4.00	
Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00	
Job Printing		010	3.00	
Manufactured Buildings		027	3.00	
Timbering and Other Extraction		020	3.00	
Severance – Metal Mining		019	0.10	
Publication		009	3.00	
Hotels		044	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00	
Residential Rental, Leasing, & Licensing	g for Use	045	3.00	
Commercial Rental, Leasing, & Licensir	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 Consumption	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		<mark>018</mark>	<mark>3.50</mark>		Advertising		018	2.00	
Amusements Amusements		<mark>012</mark>	<mark>3.50</mark>		Amusements		012	2.00	
Contracting – Prime		<mark>015</mark>	<mark>4.50</mark>		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		<mark>016</mark>	<mark>4.50</mark>		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		<mark>037</mark>	<mark>4.50</mark>		Contracting – Owner Builder		037	2.00	
Job Printing		<mark>010</mark>	3.50		Job Printing		010	2.00	
Manufactured Buildings		<mark>027</mark>	3.50		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		<mark>020</mark>	3.50		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication Publication		009	3.50		Publication		009	2.00	
Hotels Process		<mark>044</mark>	<mark>3.50</mark>		Hotels		044	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		<mark>144</mark>	3.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Residential Rental, Leasing, & Licensing for	r Use	045	3.00		Residential Rental, Leasing, & Licensing for	Jse	045	2.00	
Commercial Rental, Leasing, & Licensing f	<mark>or Use</mark>	<b>213</b>	3.50		Commercial Rental, Leasing, & Licensing for	Use	213	2.00	
Rental Occupancy		<mark>040</mark>	<mark>3.50</mark>		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Rental, Leasing, & Licensing for Use of TP	P	<mark>214</mark>	<mark>3.50</mark>		Restaurant and Bars		011	2.00	
Restaurant and Bars		<mark>011</mark>	<mark>3.50</mark>		Retail Sales		017	2.00	
Retail Sales		<mark>017</mark>	3.50		Retail Sales Food for Home Consumption		062	2.00	
Retail Sales Food for Home Consumption		<mark>062</mark>	<mark>3.50</mark>		MRRA Amount D		315	2.00	
MRRA Amount D		<mark>315</mark>	<mark>3.50</mark>		Communications		005	2.00	
Communications		<mark>005</mark>	<mark>3.50</mark>		Transporting		006	2.00	
Transporting		<mark>006</mark>	<mark>3.50</mark>		Utilities		004	2.00	
Utilities		<mark>004</mark>	<b>1.50</b>		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 Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	MUNICI	PALIT	IES	TRANSACTION PRIVILEGE	7.1.12 0			All tax rates are expressed as percentages (%)			
DECION		TAX		REGION	BUSINESS	TAX		DECION			
CITY/TOWN NAME CODE	CODE	RATE	COUNTY	CODE CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CODE	CODE		COUNTY
DOUGLAS DL			СОН	DUNCAN DC			GRN	EAGAR EG			APA
Advertising	018	2.80		Advertising	018	2.00		Amusements	012	3.00	
Amusements	012	2.80		Amusements	012	2.00		Contracting – Prime	015	3.00	
Contracting – Prime	015	2.80		Contracting – Prime	015	2.00		Contracting – Speculative Builders	016	3.00	
Contracting – Speculative Builders	016	2.80		Contracting – Speculative Builders	016	2.00		Contracting – Owner Builder	037	3.00	
Contracting – Owner Builder Feed at Wholesale	037	2.80		Contracting – Owner Builder Job Printing	037	2.00		Job Printing	010	3.00	
Job Printing	116 010	2.80 2.80		Manufactured Buildings	010	2.00		Manufactured Buildings Timbering and Other Extraction	027	3.00	
Manufactured Buildings	010	2.80		Timbering and Other Extraction	027 020	2.00		Severance – Metal Mining	020 019	0.10	
Timbering and Other Extraction	027	2.80		Severance – Metal Mining	019	0.10		Publication	009	3.00	
Severance – Metal Mining	020	0.10		Publication	009	2.00		Hotels	044	3.00	
Publication	009	2.80		Hotels	044	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00	
Hotels	044	2.80		Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Residential Rental, Leasing and Licensing for Us		2.80		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Rental Occupancy	040	3.00	
Commercial Rental, Leasing, & Licensing for Use		2.80		Rental, Leasing, & Licensing for Use of TPP	214	2.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Rental Occupancy	040	2.80		Restaurant and Bars	011	2.00		Restaurant and Bars	011	3.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.80		Retail Sales	017	2.00		Retail Sales	017	3.00	
Restaurant and Bars	011	2.80		Retail Sales Food for Home Consumption	062	2.00		Retail Sales (Single Item over \$1,000)	157	2.00	)
Retail Sales	017	2.80		MRRA Amount D	315	2.00		Retail Sales Food for Home Consumption	062	3.00	)
Retail Sales (Single Item Over \$10,000)	917	1.80		Communications	005	2.00		MRRA Amount D	315	3.00	)
Retail Sales Food for Home Consumption	062	2.80		Transporting	006	2.00		Communications	005	3.00	)
MRRA Amount <sup>D</sup>	315	2.80		Utilities	004	2.00		Transporting	006	3.00	)
Communications	005	2.80						Utilities	004	3.00	)
Transporting	006	2.80						Use Tax Purchases	029	3.00	)
Utilities	004	2.80						Use Tax Purchases (Single item over \$1,000)	159	2.00	
Use Tax Purchases	029	2.50						Use Tax From Inventory	030	3.00	)
Use Tax From Inventory	030	2.50									
CITY/TOWN NAME REG			COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY		BUSINESS	TAX RATE	COUNTY
CITY/TOWN NAME REG COI EL MIRAGE EI	E CODE	S TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE ELOY EL	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE FLAGSTAFF FS	BUSINESS CODE	TAX RATE	COC
CITY/TOWN NAME COL	E CODE			CODE CODE				CITY/TOWN NAME CODE			
EL MIRAGE EI	018 012	3.00 3.00		CODE ELOY EL Advertising Amusements	CODE	3.00 3.00		FLAGSTAFF FS Advertising Amusements	018 012	2.051 2.051	
EL MIRAGE EL Advertising Amusements Contracting – Prime	OE CODE  1 018 012 015	3.00 3.00 3.00		ELOY EL  Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 4.50		FLAGSTAFF FS Advertising Amusements Contracting – Prime	018 012 015	2.051 2.051 2.051 2.051	
EL MIRAGE EF Advertising Amusements Contracting – Prime Contracting – Speculative Builders	OE CODE  018 012 015 016	3.00 3.00 3.00 3.00 3.00		ELOY EL  Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 4.50 4.50		FLAGSTAFF FS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders	018 012 015 016	2.051 2.051 2.051 2.051 2.051	
EL MIRAGE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	018 018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		CODE ELOY EL  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 4.50 4.50 4.50		FLAGSTAFF FS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	018 012 015 016 037	2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	0E CODE 018 012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE  ELOY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	018 012 015 016 037 010	3.00 3.00 4.50 4.50 4.50 3.00		CODE FLAGSTAFF FS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	0E CODE 018 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE ELOY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 3.00 4.50 4.50 4.50 3.00 3.00		FLAGSTAFF FS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE EL Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	0E CODE 018 012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE ELOY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction	018 012 015 016 037 010 027 020	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00		FLAGSTAFF FS  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining	018 018 012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE ELOY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10		FLAGSTAFF FS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 018 012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00		FLAGSTAFF  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 018 012 015 016 037 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE  ELOY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels	018 012 015 016 037 010 027 020 019 009	3.00 3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 020 019	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051	
EL MIRAGE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  B	018 018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0	MAR	CODE ELOY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup>	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 4.50 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 027 020 019 009	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	018 018 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00	MAR	CODE ELOY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 213	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 018 012 015 016 037 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	CODE  ELOY  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045 213	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 213 214	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00	MAR	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	3.00 3.00 4.50 4.50 3.00 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00		FLAGSTAFF  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Feed at Wholesale  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 4.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 2.00 3.00 3.00 3.00 3.00	MAR	CODE ELOY  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		FLAGSTAFF FS  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 Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 0.100 2.051 4.051 2.051 4.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use restaurant and Bars Retail Sales	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 4.00 3.00 3.00 3.0		Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 4.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000)	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017	3.00 3.00 4.50 4.50 4.50 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00 3.00 3.0		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 006 004	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		Advertising Amusements Contracting – Prime Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 4.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 006 004	2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 4.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005	3.00 3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005	3.00 3.00 4.50 4.50 3.00 3.00 0.10 3.00 4.00 3.00 3.00 3.00 3.00 3.00 3.0		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004 029	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	2.051 2.051	
EL MIRAGE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	018 018 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 337 062 315 005 006 004 029	3.00 4.50 4.50 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3		FLAGSTAFF Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount Communications Transporting Utilities Public Utility Right of Way Use Tax Purchases	018 012 015 016 037 116 010 027 020 019 009 044 213 214 011 017 315 005 006 004 133 029	2.051 2.051	

(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 Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
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 State, County and City	NALIS O	A I :		TRANSACTION PRIVILEG	LAND	<i>7</i> 11 1 L	-1\ 1			ve Novemb		
TABLE 2	MUNICIP		<u> </u>					All	tax rates are expressed as percentages			rise noted
CITY/TOWN NAME REG		TAX RATE	COUNTY		GION BUSIN DDE COE		TAX Rate	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
FLORENCE FI		IVII	PNL		H		V ( )	MAR	FREDONIA FD	CODE	10112	COC
Advertising	018	2.00		Advertising	01	3 2	2.60		Advertising	018	4.00	
Amusements	012	2.00		Amusements	01:	2 2	2.60		Amusements	012	4.00	
Contracting – Prime	015	4.00		Contracting – Prime	01:	5 2	2.60		Contracting – Prime	015	4.00	
Contracting - Speculative Builders	016	4.00		Contracting – Speculative Builders	01	6 2	2.60		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	4.00		Contracting – Owner Builder	03	7 2	2.60		Contracting – Owner Builder	037	4.00	
Job Printing	010	2.00		Job Printing	01	0 2	2.60		Job Printing	010	4.00	
Manufactured Buildings	027	2.00		Manufactured Buildings	02	7 2	2.60		Manufactured Buildings	027	4.00	
Timbering and Other Extraction	020	2.00		Timbering and Other Extraction	02	0 2	2.60		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining	019	0.10		Severance – Metal Mining	01	9 0	0.10		Severance – Metal Mining	019	0.10	
Publication	009	2.00		Publication	00		2.60		Publication	009	4.00	
Hotels	044	2.00		Hotels	04		2.60		Hotels	044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>	14		1.00		Residential Rental, Leasing, & Licensing for Use	045	4.00	
Residential Rental, Leasing, & Licensing for Use		2.00		Residential Rental, Leasing, & Licensing for U			1.60		Commercial Rental, Leasing, & Licensing for Use	213	4.00	
Commercial Rental, Leasing, & Licensing for Us		2.00		Commercial Rental, Leasing, & Licensing for			1.60		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.00		Commercial Lease (Additional Tax)	31:		1.00		Restaurant and Bars	011	4.00	
Restaurant and Bars	011	2.00		Rental, Leasing, & Licensing for Use of TPP	21		2.60		Retail Sales	017	4.00	
Retail Sales	017	2.00		Restaurant and Bars	01		2.60		Retail Sales Food for Home Consumption	062	4.00	
Retail Sales Food for Home Consumption	062	2.00		Retail Sales	01		2.60		MRRA Amount D	315	4.00	
MRRA Amount <sup>D</sup>	315	2.00		Retail Sales Food for Home Consumption	06		2.60		Communications	005	4.00	
Communications	005	2.00		MRRA Amount <sup>D</sup>	31:		2.60		Transporting	006	4.00	
Transporting	006	2.00		Communications	00		2.60		Utilities	004	4.00	
Utilities	004	2.00		Transporting	00		2.60		Use Tax Purchases	029	4.00	
Use Tax Purchases	029	2.00		Utilities	00-		2.60		Use Tax From Inventory	030	4.00	
Use Tax From Inventory	030	2.00		Use Tax Purchases	02		2.60					
				Use Tax From Inventory	03	) 2	2.60					
	SION BUSINESS	TAX RAT	E COUNTY	CITY/TOWN NAME REGIO				COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COLINTY
CITY/TOWN NAME COL	DE CODE	TAX RAT	E COUNTY	CITY/TOWN NAME COD	E CODE		TE	COUNTY	CITY/TOWN NAME CODE	BUSINESS CODE	TAX RATE	COUNTY
GILA BEND G	DE CODE		E COUNTY MAR	GILBERT COD	E CODE	RAT	TE	COUNTY	GLENDALE CODE GLENDALE GE	CODE	RATE	COUNTY
GILA BEND G Amusements	DE CODE 61 012	3.50		CITY/TOWN NAME COD	E CODE 3 018	<b>RA</b> 1	TE 50		GLENDALE GE Advertising	CODE 018	2.90	
GILA BEND G Amusements Contracting – Prime	DE CODE 61 012 015	3.50 3.50		GILBERT GE Advertising Amusements	018 012	1.5 1.5	50 50		GLENDALE GE Advertising Amusements	018 012	2.90 2.90	
GILA BEND G Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	3.50 3.50 3.50		GILBERT GE Advertising Amusements Contracting – Prime	018 012 015	1.5 1.5 1.5	50 50 50		GLENDALE GE Advertising Amusements Contracting – Prime	018 012 015	2.90 2.90 2.90	
GILA BEND G Amusements Contracting – Prime	DE CODE 61 012 015	3.50 3.50		GILBERT GE Advertising Amusements	018 012	1.5 1.5	50 50 50 50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.90 2.90 2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	3.50 3.50 3.50 3.50 3.50		GILBERT GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.5 1.5 1.5 1.5	50 50 50 50 50		GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	2.90 2.90 2.90 2.90 2.90 2.90	
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	012 015 016 037 116	3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 018 012 015 016	1.5 1.5 1.5 1.5 1.5	50 50 50 50 50 50		GLENDALE GE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	018 012 015 016 037 010	2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	DE CODE 31  012  015  016  037  116  010	3.50 3.50 3.50 3.50 3.50 3.50		GILBERT Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 018 012 015 016 037 010	1.5 1.5 1.5 1.5 1.5 1.5	50 50 50 50 50 50 50		GLENDALE GE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢	MAR
GILA BEND G Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	DE CODE  1 012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	E CODE 018 012 015 016 037 010 027	1.5 1.5 1.5 1.5 1.5 1.5	50 50 50 50 50 50 50 50		CODE GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	018 012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90	MAR
CITYTOWN NAME  GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)	DE CODE  012 015 016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢		GILBERT GE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication	E CODE  018 012 015 016 037 010 027 009	1.5 1.5 1.5 1.5 1.5 1.5 1.5	50 50 50 50 50 50 50 50 50		GLENDALE GE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication	OE CODE  012 015 016 037 116 010 027 049 020	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50		GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us	018 012 015 016 037 010 027 009 044 144 e 045	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	50 50 50 50 50 50 50 50 50 50		CODE GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 049 027 020	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining	DE CODE  1 012 015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50		GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us  Commercial Rental, Leasing, & Licensing for Us	E CODE  018 012 015 016 037 010 027 009 044 144 e 045 se 213	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 2.8 1.5	50 50 50 50 50 50 50 50 50 50 50 50		CODE GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	DE CODE  1 012 015 016 037 116 010 027 049 020 019 009 044 144	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.13 3.50 0.35 0.20		GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us  Commercial Rental, Leasing for Use of TPP	E CODE  018 012 015 016 037 010 027 009 044 144 e 045 se 213	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	50 50 50 50 50 50 50 50 50 50 50 50 50		CODE GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	DE CODE  1 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00		GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Us  Commercial Rental, Leasing, & Licensing for Us  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	E CODE  018 012 015 016 037 010 027 009 044 144 e 045 6e 213 214 011	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	50 50 50 50 50 50 50 50 50 50 50 50 50		GLENDALE GE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90	MAR
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	DE CODE  1 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.00 3.00		GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Us  Commercial Rental, Leasing, & Licensing for Us  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales	E CODE  018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	50 50 50 50 50 50 50 50 50 50 50 50 50		CODE GLENDALE GE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax)  B  GE  Advertising GE  Amusements  G	018 012 015 016 037 010 049 027 020 019 009 044 144 045	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00	MAR
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	DE CODE il  012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.50 3.50		GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us  Commercial Rental, Leasing, & Licensing for Us  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption	E CODE 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	50 50 50 50 50 50 50 50 50 50 50 50 50 5		GLENDALE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00 2.20	MAR
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Restaurant and Bars	DE CODE il  012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00 3.50 3.50		GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us  Commercial Rental, Leasing, & Licensing for Us  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount	E CODE  018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	50 50 50 50 50 50 50 50 50 50 50 50 50 5		GLENDALE GLENDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00 2.20 2.90	MAR
GILA BEND Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	DE CODE  1 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us  Commercial Rental, Leasing, & Licensing for Us  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount  Communications	E CODE  018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	560 560 560 560 560 560 560 560 560 560		GLENDALE GE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	DE CODE  1 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Us  Commercial Rental, Leasing, & Licensing for Us  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount  Communications  Transporting	E CODE  018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	560 560 560 560 560 560 560 560 560 560		GLENDALE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717	2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
GILA BEND G Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	DE CODE il  012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Us  Commercial Rental, Leasing, & Licensing for Us  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount  Communications	E CODE  018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	560 560 560 560 560 560 560 560 560 560		GLENDALE  GE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales  Retail Sales (Single Item Over \$5,000)  Retail Sales Food for Home Consumption	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	DE CODE il  012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 005	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Us  Commercial Rental, Leasing, & Licensing for Us  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount  Communications  Transporting	E CODE  018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	560 560 560 560 560 560 560 560 560 560		GLENDALE  GE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Over \$5,000)  Retail Sales Food for Home Consumption  MRRA Amount D	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 5.00 2.20 2.90 3.90 2.90 2.90 2.90 2.90 2.90	MAR
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	DE CODE  1 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Us  Commercial Rental, Leasing, & Licensing for Us  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount  Communications  Transporting	E CODE  018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	560 560 560 560 560 560 560 560 560 560		GLENDALE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities	DE CODE  1 012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 005 006 004	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 2.00 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3		GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Us  Commercial Rental, Leasing, & Licensing for Us  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount  Communications  Transporting	E CODE  018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	560 560 560 560 560 560 560 560 560 560		GLENDALE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.20 2.90 2.20 2.90 2.9	MAR
GILA BEND GAMUSEMENT Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	DE CODE il  012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 005 006 004 051	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Us  Commercial Rental, Leasing, & Licensing for Us  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount  Communications  Transporting	E CODE  018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	560 560 560 560 560 560 560 560 560 560		GLENDALE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount Transporting Utilities	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 006 004	2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.20 2.90 2.9	MAR
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	DE CODE il  012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 005 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Us  Commercial Rental, Leasing, & Licensing for Us  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount  Communications  Transporting	E CODE  018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	560 560 560 560 560 560 560 560 560 560		GLENDALE  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Over \$5,000)  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities  Jet Fuel Use Tax (cents per Gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR
GILA BEND G Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	DE CODE il  012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 005 006 004 051	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Us  Commercial Rental, Leasing, & Licensing for Us  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount  Communications  Transporting	E CODE  018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	560 560 560 560 560 560 560 560 560 560		GLENDALE  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Over \$5,000)  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities  Jet Fuel Use Tax (cents per Gallon)  Use Tax Purchases	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051	2.90 2.90 2.90 2.90 2.90 2.90 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	MAR
GILA BEND  Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	DE CODE il  012 015 016 037 116 010 027 049 020 019 009 044 144 e 045 se 213 214 011 017 062 315 005 006 004 051 029	3.50 3.50 3.50 3.50 3.50 3.50 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		GILBERT  Advertising  Amusements  Contracting – Prime  Contracting – Owner Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Us  Commercial Rental, Leasing, & Licensing for Us  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales Food for Home Consumption  MRRA Amount  Communications  Transporting	E CODE  018 012 015 016 037 010 027 009 044 144 e 045 se 213 214 011 017 062 315 005	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	560 560 560 560 560 560 560 560 560 560		GLENDALE  GLENDALE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Jet Fuel Sales (cents per gallon)  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars  Retail Sales  Retail Sales (Single Item Over \$5,000)  Retail Sales Food for Home Consumption  MRRA Amount D  Communications  Transporting  Utilities  Jet Fuel Use Tax (cents per Gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051	2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	MAR

(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 Hote	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	MUNIC	IPALI	TIES	110 (10) (0) (0) (1) (1) (1) (1)					I tax rates are expressed as percentages	(%) unles			
CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY		EGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REG			ΆX	COUNTY
CODE	CODE	RATE			CODE	CODE	RATE		COL		E R	ATE	
GLOBE GL	04.0	2.20	GLA		GY	040	2.50	MAR	GUADALUPE GUADALUPE GUADALUPE	-		00	MAR
Advertising Amusements	018 012	2.30 2.30		Advertising Amusements		018 012	2.50 2.50		Amusements	018 012		.00 .00	
Contracting – Prime	012	2.30		Contracting – Prime		012	3.50		Contracting – Prime	012		.00	
Contracting – Time  Contracting – Speculative Builders	016	2.30		Contracting – Time  Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016		.00	
Contracting – Speculative Builder  Contracting – Owner Builder	037	2.30		Contracting – Spectiative Builder  Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037		.00	
Job Printing	010	2.30		Job Printing		010	2.50		Job Printing	010		.00	
Manufactured Buildings	027	2.30		Jet Fuel Sales (cents per gallon)		049	0.03¢		Manufactured Buildings	027		.00	
Timbering and Other Extraction	020	2.30		Manufactured Buildings		027	2.50		Timbering and Other Extraction	020		.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction		020	2.50		Severance – Metal Mining	019		.10	
Publication	009	2.30		Severance – Metal Mining		019	0.10		Publication	009		.00	
Hotels	044	2.30		Publication		009	2.50		Hotels	044		.00	
Hotel/Motel (Additional Tax) <sup>B</sup>	144	3.00		Hotels		044	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>	144		.00	
Commercial Rental, Leasing, & Licensing for Use	213	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.50		Residential Rental, Leasing, & Licensing for Use			.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.30		Residential Rental, Leasing, & Licensing for L	Use	045	2.50		Commercial Rental, Leasing, & Licensing for Use	e 213	3	.00	
Restaurant and Bars	011	2.30		Commercial Rental, Leasing, & Licensing for	Use	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		214	2.50		Restaurant and Bars	011	5	.00	
Retail Sales Food for Home Consumption	062	2.30		Restaurant and Bars		011	4.00		Retail Sales	017	4	.00	
MRRA Amount D	315	2.30		Retail Sales		017	2.50		Retail Sales Food for Home Consumption	062	4	.00	
Communications	005	2.30		Retail Sales (Single item over \$5,000)		717	1.20		MRRA Amount <sup>D</sup>	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		.00	
Use Tax from Inventory	030	2.30		Transporting		006	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new t		llected	by the	City. As
				Utilities		004	2.50		of 4/1/2015 it is collected by the Department of Re	evenue			
				Jet Fuel Use Tax (cents per gallon)		051	0.03¢						
				Use Tax Purchases		029	2.50						
				Use Tax Purchases (Single item over \$5,000) Use Tax From Inventory	))	729	1.20						
				coo rax rom monor,		030	2.50						
CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY		EGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REG			AX ATE	COUNTY
HAYDEN HY	CODE	RATE	GLA		CODE HB	CODE	RATE	NAV	HUACHUCA CITY HO		= к	AIE	СОН
Advertising	018	3.00	OLA	Amusements	110	012	3.00	IVAV	Advertising	018	. 1	.50	0011
Amusements	012	3.00		Contracting – Prime		015	3.00		Amusements	012		.50	
Contracting – Prime	015	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Prime	015		.50	
Contracting – Speculative Builders	016	3.00		Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders	016		.50	
Contracting – Owner Builder	037	3.00		Job Printing		010	3.00		Contracting – Owner Builder	037		.50	
Feed at Wholesale	116	3.00		Manufactured Buildings		027	3.00		Feed at Wholesale	116		.50	
Job Printing	010	3.00		Timbering and Other Extraction		020	3.00		Job Printing	010		.50	
Manufactured Buildings	027	3.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027		.50	
Timbering and Other Extraction	020	0.10		Publication		009	3.00		Timbering and Other Extraction	020	1	.50	
Severance – Metal Mining	019	0.10		Hotels		044	3.00		Severance – Metal Mining	019	0	.10	
Publication	009	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Publication	009	1	.50	
Hotels	044	3.00		Residential Rental, Leasing, & Licensing for U	Use	045	3.00		Hotels	044	. 1	.50	
Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Residential Rental, Leasing, & Licensing for Use	045	1	.50	
Residential Rental, Leasing, & Licensing for Use	045	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Commercial Rental, Leasing, & Licensing for Use	e 213	1	.50	
Commercial Rental, Leasing, & Licensing for Use	213	3.00		Restaurant and Bars		011	3.00		Rental Occupancy	040	1	.50	
Rental Occupancy	040	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	. 1	.50	
Rental, Leasing, & Licensing for Use of TPP	214	3.00		Retail Sales Food for Home Consumption		062	3.00		Restaurant and Bars	011		.50	
Restaurant and Bars	011	3.00		MRRA Amount <sup>D</sup>		315	3.00		Retail Sales	017		.50	
Retail Sales	017	3.00		Communications		005	3.00		MRRA Amount D	315		.50	
Retail Sales Food for Home Consumption	062	3.00		Transporting		006	3.00		Communications	005		.50	
MRRA Amount <sup>D</sup>	315	3.00		Utilities		004	3.00		Transporting	006		.50	
Communications	005	3.00		Use Tax Purchases		029	3.00		Utilities	004	. 1	.50	
Transporting	006	3.00		Use Tax From Inventory		030	3.00						
Utilities	004	3.00											
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 Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

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

CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REG		BUSINESS CODE	TAX RATE	COUNTY
LAKE HAVASU CITY	LH			МОН	LITCHFIELD PARK	LP			MAR	MAMMOTH M	IH			PNL
Amusements		012	2.00		Advertising		018	2.80		Advertising		018	4.00	
Contracting – Prime		015	2.00		Amusements		012	2.80		Amusements		012	4.00	
Contracting – Speculative Builders		016	2.00		Contracting – Prime		015	4.80		Contracting – Prime		015	4.00	
Contracting – Owner Builder		037	2.00		Contracting – Speculative Builders		016	4.80		Contracting – Speculative Builders		016	4.00	
Job Printing		010	2.00		Contracting – Owner Builder		037	4.80		Contracting – Owner Builder		037	4.00	
Jet Fuel Sales (cents per gallon)		049	0.03¢		Job Printing		010	2.80		Job Printing		010	4.00	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	2.80		Manufactured Buildings		027	4.00	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	2.80		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	2.00		Publication		009	2.80		Publication		009	4.00	
Hotels		044	2.00		Hotels		044	2.80		Hotels		044	4.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	1.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00	
Rental, Leasing, & Licensing for Use of	TPP	214	2.00		Residential Rental, Leasing, & Licer		045	2.80		Residential Rental, Leasing, & Licensing for Use		045	2.00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Lice	nsing for Use	213	2.80		Commercial Rental, Leasing, & Licensing for Us	se	213	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use	e of TPP	214	2.80		Rental, Leasing, & Licensing for Use of TPP		214	4.00	
Restaurant and Bars (Additional Tax)		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 Consur	nption	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	0.03¢		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 Hote	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	MU	NICI	PALI <sup>*</sup>	ΓIES						All tax rates are expressed as percentages (	%) unless		
CITY/TOWN NAME REGION		INESS	TAX	COUNTY	CITY/TOWN NAME	REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY
CODE	C	ODE	RATE			CODE	CODE	RATE		CODE	CODE	RATE	
MARANA MA Amusements	0	4.0	2.50	PMA/PNL	MARICOPA Advertising	MP	040	2.00	PNL	MESA ME	018	1.75	MAR
		12			ě .		018	2.00		Advertising			
Contracting – Prime		15	4.00		Amusements Contracting – Prime		012	2.00		Amusements	012 015	1.75	
Contracting – Speculative Builders		16	4.00		ŭ		015	3.50		Contracting – Prime		1.75	
Contracting – Owner Builder		37	4.00		Contracting – Speculative Builders		016 037	3.50		Contracting – Speculative Builders	016	1.75	
Job Printing		10	2.50		Contracting – Owner Builder			3.50		Contracting – Owner Builder	037 010	1.75 1.75	
Manufactured Buildings		27	2.50		Job Printing		010	2.00		Job Printing			
Timbering and Other Extraction		20	2.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	0.03¢	
Severance – Metal Mining Publication		19	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings	027	1.75	
		09	2.50		Severance – Metal Mining Publication		019	0.10		Timbering and Other Extraction	020	1.75	
Hotels	-	44	2.50		Hotels		009	2.00		Severance – Metal Mining	019 009	0.10	
Hotel/Motel (Additional Tax) <sup>B</sup>		44	6.00		<b>B</b>		044	2.00		Publication		1.75	
Commercial Rental, Leasing, & Licensing for Us		13 40	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00		Hotels	044 144	1.75	
Rental Occupancy			2.50		Residential Rental, Leasing, & Licensing for		045	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		5.00	
Rental, Leasing, & Licensing for Use of TPP		14	2.50		Commercial Rental, Leasing, & Licensing fo		213	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.75	
Restaurant and Bars		11	2.50		Rental, Leasing, & Licensing for Use of TPP	-	214	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.75	
Retail Sales		17	2.50		Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.75	
Retail Sales (Single Item Portion over \$5,000)		57	2.00		Retail Sales		017	2.00		Restaurant and Bars	011	1.75	
MRRA Amount		15	2.50		Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	1.75	
Communications		05	4.50		MRRA Amount		315	2.00		MRRA Amount	315	1.75	
Transporting		06	2.50		Communications		005	2.00		Communications	005	1.75	
Utilities		04	4.50		Transporting		006	2.00		Transporting	006	1.75	
Use Tax Purchases		29	2.50		Utilities		004	2.00		Utilities	004	1.75	
Use Tax Purch (Single Item Portion over \$5,000		59	2.00		Use Tax Purchases		029	2.00		Wastewater Utility Services	485	1.75	
Use Tax From Inventory	0	30	2.50		Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)	051	0.03¢	
										Use Tax Purchases	029	1.75	
										Use Tax From Inventory	030	1.75	
OLTA/TOWN NAME REG	ION RI	JSINESS	S TAX		REC	GION	BUSINESS	TAX		REGION	BUSINESS	TAX	
CITY/TOWN NAME CO		CODE	RATE			ODE	CODE	RATE	COUNTY	CITY/TOWN NAME CODE	CODE	RATE	COUNTY
MIAMI				GLA		10			STC	ORO VALLEY OR			PMA
Advertising		018	2.50		Advertising		018	2.00		Advertising	018	2.50	
Amusements		012	2.50		Amusements		012	2.00		Amusements	012	2.50	
Contracting – Prime		015	2.50	)	Contracting – Prime		015	2.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	2.50	)	Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	2.50	)	Job Printing		010	2.00		Job Printing	010	2.50	
Manufactured Buildings		027	2.50	)	Manufactured Buildings		027	2.00		Manufactured Buildings	027	2.50	
Timbering and Other Extraction		020	2.50	)	Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10	)	Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.50	)	Publication		009	2.00		Publication	009	2.50	
Hotels		044	2.50	)	Hotels		044	2.00		Hotels	044	2.50	
Residential Rental, Leasing, & Licensing for Use	•	045	2.50	)	Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Hotel/Motel (Additional Tax) B	144	6.00	
Commercial Rental, Leasing, & Licensing for Us	е	213	2.50	)	Residential Rental, Leasing, & Licensing for	r Use	045	2.00		Rental Occupancy	040	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	2.50	)	Commercial Rental, Leasing, & Licensing fo	or Use	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		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.	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 Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
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

Part	TABLE 2 MUNICIPALITIES All tax rates are expressed as percentages (%) unless otherwise noted.											
PARADISC   PC				COUNTY				COUNTY				COUNTY
Aberelating of the Annual Professor of the Annual Prof		CODE	RAIE	COC		CODE	RAIE	MAP		CODE	KAIE	LAD
Amusemenies 0.12 3.00 Amusemenies 0.15 3.00 Corraction—Securities 0.15 3.00 Corraction—Owner Builder 0.37 3.00 0.30 0.30 De Pieting 0.10 3.00 De Pieting 0.10 3.00 De Pieting 0.10 3.00 Manufactured Buildings 0.10 4.2 5.50 Manufactured Buildings 0.10 5.00 Manufactured Buildings 0.10 5.0		018	3.00	COC		018	2.50	MAN		018	2.00	LAF
Contracting - Pierce   0.15   3.00   Contracting - Pierce   0.15   2.00   Contracti												
Contracting Speciative Bulletars   0.16   3.00   Contracting Speciative Bulletars   0.17   3.00   Contracting Speciation   0.17   2.00												
Contracting - Owner Builder	· ·											
Job Printing Job P												
Manufacturés Buildings					•							
Trubering and Other Extraction	•				9				ŭ .			
Severance - Metal Mining												
Publication												
Hotels					•							
Hatel-Modes   Additional Tany												
Residential Rental, Leasing, & Liceraing for Use   Q45   3.00   Commercial Rental, Leasing, & Liceraing for Use   Q45   2.00   Commercial Rental, Leasing, & Liceraing for Use   Q45   2.00   Commercial Rental, Leasing, & Liceraing for Use   Q45   2.00   Commercial Rental, Leasing, & Liceraing for Use   Q45   2.00   Commercial Leasing, & Liceraing for Use   Q45   2.00   Commercial Leasing, & Liceraing for Use   Q45												
Commercial Rental, Leasing, & Licensing for Use   213   3.00   Commercial Formula, Leasing, & Licensing for Use of TPP   214   3.00   Commercial Rental, Leasing, & Licensing for Use of TPP   214   3.00   Rental, Leasing, & Licensing for Use of TPP   214   2.00   Restaurant and Bars   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Restaurant and Bars   Commercial Rental, Leasing, & Licensing for Use of TPP   214   2.00   Rental, Leasing, & Licensing for Use of TPP   214   2.00   Rental Course, & Licensing for Use of TPP   214   2.00												
Rental Leasing, & Leoning for Use of TPP												
Restaural and Bars					, , ,							
Reats   Sales   Gingle tem Portion over \$3,000   37   2.00												
Retail Sales (Cingle Item Portion over \$3,000)   37   2.00   Retail Sales   Cingle Item Portion over \$2,500)   467   1.00												
Real Sales Food for Home Consumption 062 3.00 Real Sales of 17 2.50 MRRA Amount 1 315 2.00 MRRA Amount 2 315 2.00 RRA MRRA Amount 3 315 2.00 MRRA Amount 3 315 2.50 Transporting 0.06 2.00 MRRA MRRA MRRA 3.00 MRRA MRRA MRRA MRRA MRRA MRRA MRRA MR												
MRRA Amount												
Communications												
Transporting   0.06   3.00   Communications   0.05   2.50   Utilities   0.04   3.00												
Utilities												
Use Tax Purchases									Utilities	004	3.00	
Use Tax Purch (Single tem Portion over \$3,000)   389   2.00   Use Tax Purchases   0.29   2.50												
CITY/TOWN NAME   REGION   BUSINESS   TAX   COUNTY   CITY/TOWN NAME   REGION   CODE												
CITYTOWN NAME   REGION   BUSINESS CODE   RATE   COUNTY   CODE   CODE   RATE   COUNTY   COUN												
PATAGONIA   PA	ess ran rom monery	000	0.00		coo ran rom monery	000	2.00					
Part												
Advertising Amusements 018 3.00 Advertising 018 3.00 Advertising 018 3.00 Advertising 018 3.00 Amusements 012 3.00 Amusements 012 3.00 Amusements 015 3.00 Contracting – Prime 015 3.00 Contracting – Prime 015 3.00 Contracting – Prime 015 3.00 Contracting – Speculative Builders 016 3.00 Contracting – Speculative Builders 016 3.00 Contracting – Owner Builder 037 3.00 Manufactured Buildings 027 3.00 Manufactured Buildings 029 3.00 Publication 009 3.00 Publication	REGION	BUSINESS	TAX	OCUMEN	REGION	BUSINESS	TAX	OOUNTY/	REGION	RUSINESS	ΤΔΥ	
Amusements	CITY/TOWN NAME CODE				CITY/TOWN NAME CODE				CODE CODE			
Contracting - Prime   015   3.00   Contracting - Prime   015   3.00   Contracting - Prime   015   1.80	PATAGONIA PA	CODE	RATE		PAYSON PS	CODE	RATE		PEORIA PE	CODE	RATE	
Contracting - Speculative Builders   016   3.00   Contracting - Speculative Builders   016   3.00   Contracting - Speculative Builders   016   1.80	PATAGONIA PA Advertising	CODE 018	3.00		PAYSON PS Advertising	CODE 018	3.00		PEORIA PE Advertising	CODE 018	1.80	
Contracting	PATAGONIA PA Advertising Amusements	018 012	3.00 3.00		PAYSON PS Advertising Amusements	018 012	3.00 3.00		PEORIA PE Advertising	018 012	1.80	
Feed at Wholesale	PATAGONIA PA Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime	018 012 015	3.00 3.00 3.00		PEORIA PE Advertising Amusements	018 012	1.80 2.80 1.80	
Job Printing   10   3.00   Manufactured Buildings   027   3.00   Manufactured Buildings   027   1.80	PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00		PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	1.80 2.80 1.80 1.80	
Manufactured Buildings	CODE PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		CODE PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder	018 012 015 016	1.80 2.80 1.80 1.80	
Timbering and Other Extraction   O20   3.00   Severance - Metal Mining   O19   O.10   Severance - Metal Mining   O19   O.10   Severance - Metal Mining   O19   O.10   O.	CODE PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	018 012 015 016 037 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80	
Severance - Metal Mining   019   0.10   0.10   Publication   009   3.00   Publication   009   3.00   Publication   009   3.00   Publication   009   1.80	CODE PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010	1.80 2.80 1.80 1.80 1.80 1.80	
Publication 099 3.00 Hotels 044 3.00 Hotels 044 3.00 Hotel/Motel (Additional Tax) B 144 3.00 Commercial Rental, Leasing, & Licensing for Use 045 3.00 Residential Rental, Leasing, & Licensing for Use 045 3.00 Rental Occupancy 040 2.12 Commercial Rental, Leasing, & Licensing for Use 045 3.00 Rental Occupancy 040 2.12 Commercial Rental, Leasing, & Licensing for Use 045 3.00 Restaurant and Bars 011 3.00 Rental Occupancy 040 1.80 Rental Occupancy 040 1.80 Rental Occupancy 040 3.00 Restaurant and Bars 011 3.00	CODE PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	018 012 015 016 037 010 027	1.80 2.80 1.80 1.80 1.80 1.80 1.80	
Hotels  Hotel/Motel (Additional Tax) B  Resider In Hotel (Additional Tax) B  Hotel Hotel (Addi	CODE PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	
Hotel/Motel (Additional Tax) B 144 3.00 Commercial Rental, Leasing, & Licensing for Use Residential Rental, Leasing, & Licensing for Use Rental Cocupancy Rental Leasing, & Licensing for Use Rental Cocupancy Rental Leasing, & Licensing for Use Rental Cocupancy Rental Cocupanc	CODE 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	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		CODE PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 010 027 020 019 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 010 027 020 019	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10	
Residential Rental, Leasing, & Licensing for Use         045         3.00         Rental Occupancy         040         2.12         Commercial Rental, Leasing, & Licensing for Use         213         1.80           Commercial Rental, Leasing, & Licensing for Use         213         3.00         Rental Jeasing, & Licensing for Use of TPP         214         3.00         Rental Occupancy         040         1.80           Rental Occupancy         040         3.00         Restaurant and Bars         011         3.00         Rental, Leasing, & Licensing for Use of TPP         214         1.80           Restaurant and Bars         011         3.00         Restaurant and Bars         017         3.00         Restaurant and Bars         011         2.80           Retail Sales         017         3.00         MRRA Amount         315         3.00         Retail Sales         017         1.80           Retail Sales Food for Home Consumption         062         2.50         Communications         005         3.00         MRRA Amount         315         1.80           MRRA Amount Inapporting         315         3.00         Transporting         006         3.00         Communications         007         1.80           Transporting         006         3.00         Utilities         004	PATAGONIA PA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	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		CODE PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009 044	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80	
Commercial Rental, Leasing, & Licensing for Use         213         3.00         Rental, Leasing, & Licensing for Use of TPP         214         3.00         Rental Occupancy         Rental Occupancy         040         1.80           Rental, Leasing, & Licensing for Use of TPP         214         3.00         Restaurant and Bars         011         3.00         Rental, Leasing, & Licensing for Use of TPP         214         1.80           Rental, Leasing, & Licensing for Use of TPP         214         3.00         Retail Sales         017         3.00         Restaurant and Bars         011         2.80           Restaurant and Bars         011         3.00         Retail Sales Food for Home Consumption         062         3.00         Retail Sales         017         1.80           Retail Sales Food for Home Consumption         062         2.50         Communications         005         3.00         Retail Sales Food for Home Consumption         062         1.60           MRRA Amount D         315         3.00         Transporting         006         3.00         Communications         006         3.00         Communications         005         1.80           Transporting         006         3.00         Utilities         004         3.00         Utilities         Utilities         004         3	CODE 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	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		CODE 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  Advertising  Amusements  Contracting – Speculative Builders  Contracting – Owner Builders  Contracting – Owner Builders  Contracting  Ps  Advertising – Owner Builders  Contracting – Owner Builders  Contracting – Prime  Contractin	018 012 015 016 037 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 010 027 020 019 009	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Rental Occupancy         040         3.00         Restaurant and Bars         011         3.00         Rental, Leasing, & Licensing for Use of TPP         214         1.80           Rental, Leasing, & Licensing for Use of TPP         214         3.00         Retail Sales         017         3.00         Restaurant and Bars         011         2.80           Restaurant and Bars         011         3.00         Retail Sales Food for Home Consumption         062         3.00         Retail Sales         017         1.80           Retail Sales         017         3.00         MRRA Amount On MRRA Amount O	CODE PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B	018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PAYSON PS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 213	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PEORIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax)  B  CODE PE PE Advantage Publication  For additional Tax)  CODE PE PE Advantage PE Ad	018 012 015 016 037 010 027 020 019 009 044 144	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80	
Rental, Leasing, & Licensing for Use of TPP 214 3.00 Retail Sales 017 3.00 Restaurant and Bars 011 3.00 Retail Sales Food for Home Consumption 062 3.00 Retail Sales South of Power	CODE PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	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		CODE PAYSON PS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PEORIA PE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 010 027 020 019 009 044 144 045	1.80 2.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80	
Rental, Leasing, & Licensing for Use of TPP         214         3.00         Retail Sales         017         3.00         Restaurant and Bars         011         2.80           Restaurant and Bars         011         3.00         Retail Sales Food for Home Consumption         062         3.00         Retail Sales         017         1.80           Retail Sales Food for Home Consumption         062         2.50         Communications         005         3.00         MRRA Amount MRRA MRRA MRRA MRRA MRRA MRRA MRRA MRR	CODE PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	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		CODE  PAYSON PS  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP	018 018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80	
Retail Sales         017         3.00         MRRA Amount Description         315         3.00         Retail Sales Food for Home Consumption         062         1.60           Retail Sales Food for Home Consumption         062         2.50         Communications         005         3.00         MRRA Amount MRRA Amount Description         315         3.180           MRRA Amount Communications         315         3.00         Transporting         006         3.00         Communications         005         1.80           Communications         005         3.00         Utilities         004         3.00         Transporting         006         1.80           Utilities         006         3.00         Utilities         Utilities         004         3.30           Utilities         004         3.00         Use Tax Purchases         029         1.80	CODE PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	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		CODE PAYSON  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy  Rental, Leasing, & Licensing for Use of TPP  Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PEORIA PE  Advertising  Amusements  Contracting – Prime  Contracting – Speculative Builders  Contracting – Owner Builder  Job Printing  Manufactured Buildings  Timbering and Other Extraction  Severance – Metal Mining  Publication  Hotels  Hotel/Motel (Additional Tax)  Residential Rental, Leasing, & Licensing for Use  Commercial Rental, Leasing, & Licensing for Use  Rental Occupancy	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 3.80 1.80 1.80 1.80	
Retail Sales Food for Home Consumption         062         2.50         Communications         005         3.00         MRRA Amount <sup>D</sup> 315         1.80           MRRA Amount <sup>D</sup> Communications         315         3.00         Transporting         006         3.00         Communications         005         1.80           Communications         005         3.00         Utilities         004         3.00         Transporting         006         1.80           Utilities         004         3.00         Utilities         Utilities         004         3.30           Utilities         004         3.00         Use Tax Purchases         029         1.80	CODE PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	1.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80	
Retail Sales Food for Home Consumption         062         2.50         Communications         005         3.00         MRRA Amount Post of Transporting         006         3.00         MRRA Amount Post of Transporting         006         3.00         Communications         005         1.80           Communications         005         3.00         Utilities         004         3.00         Transporting         006         1.80           Transporting         006         3.00         Utilities         004         3.00         Utilities         004         3.30           Utilities         004         3.00         Use Tax Purchases         029         1.80	PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PEORIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214	1.80 2.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Communications         005         3.00         Utilities         004         3.00         Transporting         006         1.80           Transporting         006         3.00         Utilities         Utilities         004         3.30           Utilities         004         3.00         Use Tax Purchases         029         1.80	PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 0.10 1.80 1.8	
Communications         005         3.00         Utilities         004         3.00         Transporting         006         1.80           Transporting         006         3.00         Utilities         Utilities         004         3.30           Utilities         004         3.00         Use Tax Purchases         029         1.80	PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Exercise Hotel/Motel (Additional Tax) Rental Occupancy Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011	1.80 1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
Transporting         006         3.00         Utilities         004         3.30           Utilities         004         3.00         Use Tax Purchases         029         1.80	Advertising Advertising Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		PEORIA PE  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315	1.80 1.80 1.80 1.80 1.80 1.80 1.80 1.80	
Utilities         004         3.00         Use Tax Purchases         029         1.80	PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use Rental Occupancy Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		CODE PEORIA  Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
	CODE PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	1.80 1.80 1.80 1.80 1.80 1.80 0.10 1.80 1.8	
	PATAGONIA Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	018 012 015 016 037 010 027 020 019 009 044 144 213 040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities	018 012 015 016 037 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006	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 Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City				TRANSACTION PRIVILEGE	AND U		THA			e Novemb		
TABLE 2	MUNIC							AII	tax rates are expressed as percentages (	%) unless	other	wise noted.
CITY/TOWN NAME REG		SS TAXR	ATE COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY		CITY/TOWN NAME REGI			ATE COUNTY
PHOENIX P		<u>-</u>	MAR	PIMA PM	CODE	KAIE	GRA		PINETOP-LAKESIDE PI		- K/	NAV
Advertising	018	0.5		Advertising	018	2.00			Advertising	018	3.	.00
Amusements	012			Amusements	012	2.00			Amusements	012		.00
Contracting – Prime	015	2.3	0	Contracting – Prime	015	3.00			Contracting – Prime	015	3.	.00
Contracting – Speculative Builders	016	2.3	0	Contracting – Speculative Builders	016	3.00			Contracting – Speculative Builders	016	3.	.00
Contracting – Owner Builder	037	2.3	0	Contracting – Owner Builder	037	3.00			Contracting – Owner Builder	037	3.	.00
Job Printing	010			Job Printing	010	2.00			Job Printing	010	3.	.00
Jet Fuel Sales (cents per gallon)	049		32¢	Manufactured Buildings	027	2.00			Manufactured Buildings	027	3.	.00
Manufactured Buildings	027			Timbering and Other Extraction	020	2.00			Timbering and Other Extraction	020		.00
Timbering and Other Extraction	020			Severance – Metal Mining	019	0.10			Severance – Metal Mining	019		.10
Severance – Metal Mining	019			Publication	009	2.00			Publication	009		.00
Publication	009			Hotels	044	2.00			Hotels	044		.00
Hotels	044			Residential Rental, Leasing, & Licensing for Use	045	2.00			Hotel/Motel (Additional Tax)	144		.00
Hotel/Motel (Additional Tax) B	144			Commercial Rental, Leasing, & Licensing for Use		2.00			Residential Rental, Leasing, & Licensing for Use			.00
Residential Rental, Leasing, & Licensing for Us				Rental, Leasing, & Licensing for Use of TPP	214	2.00			Commercial Rental, Leasing, & Licensing for Us			.00
Commercial Rental, Leasing, & Licensing for Us				Restaurant and Bars Retail Sales	011	2.00			Rental, Leasing, & Licensing for Use of TPP	214		.00
Commercial Lease (Additional Tax) <sup>C</sup>	313				017	2.00			Restaurant and Bars (Additional Tax)	011		.00
Rental Occupancy	040			Retail Sales Food for Home Consumption	062	2.00			Restaurant and Bars (Additional Tax)	111		.00
Rental, Leasing, & Licensing for Use of TPP	214			MRRA Amount D Communications	315 005	2.00 2.00			Retail Sales	017		.00
Short-Term Motor Vehicle Rental (Additional Tax) E Restaurant and Bars	114 011			Transporting	005	2.00			Retail Sales (Single Item Portion over \$5,000) Retail Sales Food for Home Consumption	357 062		.50 .00
Retail Sales	011			Utilities	004	2.00			MRRA Amount D	315		.00
Retail Sales (Single Item Portion over \$10,303)				Ountles	004	2.00			Communications	005		.00
MRRA Amount D	315								Transporting	003		.00
Communications	005								Utilities	004		.00
Transporting	006									004	0.	.00
Utilities	004											
Wastewater Removal Services	485											
Jet Fuel Use Tax (cents per gallon)	051											
Use Tax Purchases	029		0									
Use Tax Purch (Single Item Portion over \$10,30	03) 169											
Use Tax From Inventory	030	2.3	0									
CITY/TOWN NAME REG		SS TAXR	ATE COUNTY	CITY/TOWN NAME REGI				ITY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY
PRESCOTT P		=	YAV	PRESCOTT VALLEY PL		RA1	YAV	1	QUARTZSITE QZ	CODE	RATE	LAP
Advertising	018	2.7		Advertising	018	2.8			Amusements	012	2.50	LAI
Amusements	012			Amusements	012	2.8			Contracting – Prime	015	3.50	
Contracting – Prime	015			Contracting – Prime	015	2.8			Contracting – Speculative Builders	016	3.50	
Contracting – Speculative Builders	016			Contracting – Speculative Builders	016	2.8			Contracting – Owner Builder	037	3.50	
Contracting – Owner Builder	037			Contracting – Owner Builder	037	2.8			Job Printing	010	2.50	
Feed at Wholesale	116	2.7	5	Job Printing	010	2.8	3		Manufactured Buildings	027	3.50	
Job Printing	010			Manufactured Buildings	027	2.8			Timbering and Other Extraction	020	2.50	
Jet Fuel Sales (cents per gallon)	049	0.01	5¢	Timbering and Other Extraction	020	2.8	3		Severance – Metal Mining	019	0.10	
Manufactured Buildings	027	2.7	5	Severance – Metal Mining	019	0.1	0		Publication	009	2.50	
Timbering and Other Extraction	020	2.7	5	Publication	009	2.8	3		Hotels	044	5.50	
Severance – Metal Mining	019	0.1	0	Hotels	044	2.8	3		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Publication	009			Hotel/Motel (Additional Tax)	144	2.8			Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Hotels	044			Rental, Leasing, & Licensing for Use of TPP	214	2.8			Restaurant and Bars	011	3.00	
Hotel/Motel (Additional Tax) <sup>B</sup>	144			Restaurant and Bars	011	2.8			Retail Sales	017	2.50	
Residential Rental, Leasing, & Licensing for Us				Retail Sales	017	2.8			Retail Sales (Single Item Portion over \$10,000)	367	1.00	
Commercial Rental, Leasing, & Licensing for Us				Retail Sales Food for Home Consumption	062	2.8			MRRA Amount	315	2.50	
Rental, Leasing, & Licensing for Use of TPP	214			MRRA Amount	315	2.8			Communications	005	2.50	
Restaurant and Bars	011			Communications	005	2.8			Transporting	006	2.50	
Retail Sales	017			Transporting	006	2.8			Use Tax Purchases	029	2.50	
Retail Sales Food for Home Consumption	062			Utilities	004	2.8			Use Tax Purchases (Single item portion over \$10,000)	369	1.00	
MRRA Amount	315			Wastewater Utility Services	485	2.8			Use Tax From Inventory	030	2.50	
Communications	005			Use Tax Purchases	029	2.8						
Transporting	006			Use Tax From Inventory	030	2.8	33					
Utilities	004											
Jet Fuel Use Tax (cents per gallon)	051											
Use Tax Purchases	029											
Use Tax From Inventory	030	2.7	ບ									
F									T =			
(A) "Additional Tax" means in addition to (B) If you report under Hotel (Business co			Additional Use	(C) "Additional Tax" means in addition to Come (D) Report amount due on materials purchase			d incorner	rated	Review each City/Town for tax on Food for H (E) When reporting for Short Term Motor Veh			t Business
tax rate that must be applied and reported			i Auditional 1101	into a Maintenance, Repair, Replacement or Al				aieu	Code 214 and 114 for this City.	iole you illus	at repun	L Duamess
cportou	,			Page 11		رد.م,						

Arizona State, County and City	NAI INII	י א מוי	ITIEC	TRANSACTION PRIVILEGE	AND O	HER			e Novemb		
ABLE 2	MUNIC			PEON	N DUCINE	N TAV	Al	I tax rates are expressed as percentages (			vise not
CITY/TOWN NAME	REGION BUSIN		TAX PATE COUNTY	CITY/TOWN NAME REGIO	E CODE	S TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
QUEEN CREEK	QC		MAR/PNL	QUEEN CREEK SPECIAL DISTRICT QD			MAR	SAFFORD SF			GRA
Advertising	01		2.25	Amusements	012	2.50		Advertising	018	2.50	
Amusements	01		2.25	Job Printing	010	2.50		Amusements	012	2.50	
Contracting – Prime	01		.25	Publication	009	2.50		Contracting – Prime	015	2.50	
Contracting – Speculative Builders	01		.25	Hotels	044	2.50		Contracting – Speculative Builders	016	2.50	
Contracting – Owner Builder	03		.25	Restaurant and Bars Retail Sales	011	2.50		Contracting – Owner Builder Feed at Wholesale	037	2.50	
Job Printing Manufactured Buildings	01		2.25	Retail Sales Retail Sales Food for Home Consumption	017	2.50		Job Printing	116	2.50	
Timbering and Other Extraction	02 02		2.25 2.25	MRRA Amount D	062 315	2.50 2.50		Manufactured Buildings	010 027	2.50 2.50	
Severance – Metal Mining	02		25 ).10	Communications	005	2.50		Timbering and Other Extraction	020	2.50	
Publication	00		2.25	Transporting	005	2.50		Severance – Metal Mining	019	0.10	
Hotels	04		2.25	Utilities	004	2.50		Publication	009	2.50	
Hotel/Motel (Additional Tax) <sup>B</sup>	14		3.00	Call 480-358-3000 to find out if these rates apply			rities in	Hotels	044	2.50	
Residential Rental, Leasing, & Licensing for			2.25	Queen Creek.	,			Hotel/Motel (Additional Tax) <sup>B</sup>	144	5.00	
Commercial Rental, Leasing, & Licensing for			2.25					Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Rental, Leasing, & Licensing for Use of TPP			25 2.25					Rental Occupancy	040	2.50	
Restaurant and Bars	01		25 2.25					Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Retail Sales	01		2.25					Restaurant and Bars	011	2.50	
Retail Sales Food for Home Consumption	06		2.25					Retail Sales	017	2.50	
MRRA Amount D	31		2.25					Retail Sales (Single Item over \$5,000)	717	1.00	
Communications	00		2.25					Retail Sales Food for Home Consumption	062	2.50	
Transporting	00		2.25					MRRA Amount D	315	2.50	
Utilities	00		2.25					Communications	005	2.50	
Use Tax Purchases	02		2.25					Transporting	006	2.50	
Use Tax From Inventory	03	0 2	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	
	REGION BUSIN CODE COL		TAX PATE COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGI	ION BUSINE DE CODE	:SS TAX E	RATE COU
SAHUARITA	SA		PMA	SAN LUIS SU	0.10		YMA	SCOTTSDALE SC			MA
Amusements	01		2.00	Advertising	018	4.00		Advertising	018		65 65
Contracting – Prime	01 01		.00	Amusements Contracting – Prime	012 015	4.00 4.00		Amusements Contracting – Prime	012 015		65 65
Contracting – Speculative Builders						4.00				.ا ز	65 65
Contracting - Owner Builder			1.00							٠ 1	
Contracting – Owner Builder	03	7 4	.00	Contracting – Speculative Builders	016	4.00		Contracting – Speculative Builders	016		
Job Printing	03 01	7 4 0 2	1.00 2.00	Contracting – Speculative Builders Contracting – Owner Builder	016 037	4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder	016 037	7 1.	65
Job Printing Manufactured Buildings	03 01 02	7 4 0 2 7 2	1.00 2.00 2.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing	016 037 010	4.00 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	016 037 116	7 1. 5 1.	65 65
Job Printing Manufactured Buildings Timbering and Other Extraction	03 01 02 02	7 4 0 2 7 2 0 2	1.00 1.00 1.00 1.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	016 037 010 027	4.00 4.00 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	016 037 116 010	7 1. 6 1. 0 1.	65 65 65
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	03 01 02 02 01	7 4 0 2 7 2 0 2 9 0	4.00 2.00 2.00 2.00 3.10	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	016 037 010 027 020	4.00 4.00 4.00 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon)	016 037 116 010 049	7 1. 6 1. 0 1. 9 0.0	65 65 65 18¢
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	03 01 02 02 01 00	7 4 0 2 7 2 0 2 9 0	3.00 2.00 2.00 2.00 2.00 3.10 2.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	016 037 010 027 020 019	4.00 4.00 4.00 4.00 4.00 0.10		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	016 037 116 010 049 027	7 1. 6 1. 0 1. 9 0.0 7 1.	65 65 65 18¢ 65
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	03 01 02 02 01 00 04	7 4 0 2 7 2 0 2 9 0 9 2 4 2	2.00 2.00 2.00 2.00 2.00 2.00 2.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 0.10 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	016 037 116 010 049 027 020	7 1. 6 1. 0 1. 9 0.0 7 1.	65 65 65 18¢ 65 65
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	03 01 02 02 01 00 04 14	7 4 0 2 7 2 0 2 9 0 9 2 4 2 4 2	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	016 037 010 027 020 019 009 044	4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	016 037 116 010 049 027 020 019	7 1. 6 1. 0 1. 9 0.0 7 1. 0 0.	65 65 65 18¢ 65 65
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for N	03 01 02 02 01 00 04 14 Use 04	7 4 0 2 7 2 0 2 9 0 9 2 4 2 5 2	1.00 1.00 1.00 1.00 1.10 1.00 1.00 1.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use	016 037 010 027 020 019 009 044 045	4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	016 037 116 010 049 027 020	7 1. 6 1. 0 1. 9 0.0 7 1. 0 1. 9 0.	65 65 18¢ 65 65 65 10
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	03 01 02 02 01 00 04 14 Use 04 or Use 21	7 4 0 2 7 2 9 0 9 2 4 2 4 2 5 2 3	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	016 037 010 027 020 019 009 044 045	4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	016 037 116 010 049 027 020 019	7 1. 6 1. 0 1. 9 0.0 7 1. 0 1. 9 0. 9 1.	65 65 65 18¢ 65 65
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for IC Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for IC Rental, Leasing, & Licensing for Use of TPP	03 01 02 02 01 00 04 14 Use 04 or Use 21	7 4 0 2 7 2 7 2 9 0 9 2 9 2 4 2 4 2 5 2 3 2 4 2	1.00 1.00 1.00 1.00 1.10 1.00 1.00 1.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	016 037 010 027 020 019 009 044 045 213	4.00 4.00 4.00 4.00 0.10 4.00 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	016 037 116 010 049 027 020 019 009 044	7 1. 6 1. 9 0.0 7 1. 9 0. 9 0. 9 1. 4 1.	65 65 65 18¢ 65 65 65 65
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for I Commercial Rental, Leasing, & Licensing for Leasing, & Lic	03 01 02 02 01 00 04 14 Use 04 or Use 21	7 4 7 20 22 7 20 22 99 22 99 22 44 22 44 22 44 22 44 22 41 22	1.00 1.00 1.00 1.10 1.10 1.00 1.00 1.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	016 037 010 027 020 019 009 044 045 213 214	4.00 4.00 4.00 4.00 0.10 4.00 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup>	016 037 116 010 049 027 020 019 009 044 144	7 1. 6 1. 9 0.0 7 1. 9 0. 9 0. 9 1. 4 1. 4 5.	65 65 18¢ 65 65 65 65 65 65
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for I Commercial Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales	03 01 02 02 01 00 04 14 Use 04 or Use 21 01	7 4 7 20 22 7 20 22 99 22 99 22 44 22 44 22 44 22 47 22 77 22	8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	016 037 010 027 020 019 009 044 045 213 214	4.00 4.00 4.00 4.00 0.10 4.00 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use	016 037 116 010 049 027 020 019 009 044 144	7 1. 6 1. 9 0.0 7 1. 9 0.0 9 1. 9 1. 9 1. 9 1. 14 1. 14 5. 15 1.	65 65 65 18¢ 65 65 65 65 65 65 65
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for I Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount	03 01 02 02 01 00 04 14 Use 04 or Use 21 01	77 400 22077 2200 2200 2200 2200 2200 22	8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption	016 037 010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 4.00 4.00 0.10 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Pestaurant and Bars	016 037 116 010 049 027 020 019 009 044 144 e 045	7 1.33 1.4 1.4 1.4 1.4 1.4 1.4 1.4 1.4 1.4 1.4	65 65 65 18¢ 65 65 65 65 60 65 65
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for IC Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	03 01 02 02 01 01 00 04 14 Use 04 or Use 21 01 01 01 01	7 400 2277 2200 2200 2200 2200 2200 2200	1.00 1.00 1.00 1.10 1.10 1.00 1.00 1.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount	016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315	4.00 4.00 4.00 4.00 0.10 4.00 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	016 037 116 010 049 027 020 019 009 044 144 e 045 e 213 214 011	7 1. 65 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	65 65 65 18¢ 65 65 65 60 65 665 665 665
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for IC Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	03 01 02 02 01 00 04 14 Use 04 or Use 21 01 01 01	7 400 2277 2200 2200 2200 2200 2200 2200	1.00 1.00 1.00 1.10 1.10 1.00 1.00 1.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount Communications	016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005	4.00 4.00 4.00 4.00 0.10 4.00 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	016 037 116 010 049 027 020 019 009 044 144 2 2 213 214 011 017	7 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	65 65 65 65 65 65 65 60 65 665 665 665 6
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for IC Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental Leasing, & Licensing for Leasturant and Bars Retail Sales MRRA Amount D Communications Transporting	03 01 02 02 01 01 00 04 14 Use 04 or Use 21 01 01 01 01	7 400 2277 2200 2200 2200 2200 2200 2200	1.00 1.00 1.00 1.10 1.10 1.00 1.00 1.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005	4.00 4.00 4.00 4.00 0.10 4.00 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	016 037 116 010 049 027 020 019 009 044 144 e 045 e 213 214 011 017 062 315	7 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3	65 65 65 18¢ 65 65 10 65 65 65 65 65 65 65 65 65 65 65 65 65
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for IC Commercial Rental, Leasing, & Licensing for Leasturant and Bars Retail Sales MRRA Amount D Communications Transporting	03 01 02 02 01 01 00 04 14 Use 04 or Use 21 01 01 01 01	7 400 2277 2200 2200 2200 2200 2200 2200	1.00 1.00 1.00 1.10 1.10 1.00 1.00 1.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004	4.00 4.00 4.00 4.00 0.10 4.00 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	016 037 116 010 049 027 020 019 009 044 144 e 045 e 213 214 011 017 062 315	7 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	65 65 65 65 65 65 65 66 66 66 66 66 66 6
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for IC Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental Leasing, & Licensing for Leasturant and Bars Retail Sales MRRA Amount D Communications Transporting	03 01 02 02 01 01 00 04 14 Use 04 or Use 21 01 01 01 01	7 400 2277 2200 2200 2200 2200 2200 2200	1.00 1.00 1.00 1.10 1.10 1.00 1.00 1.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029	4.00 4.00 4.00 4.00 0.10 4.00 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	016 037 116 010 049 027 020 019 009 044 144 e 045 e 213 214 011 017 062 315 005	7 1.7 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.	65 65 65 65 65 65 65 66 65 66 66 66 66 6
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for IC Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	03 01 02 02 01 01 00 04 14 Use 04 or Use 21 01 01 01 01	7 400 2277 2200 2200 2200 2200 2200 2200	1.00 1.00 1.00 1.10 1.10 1.00 1.00 1.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$2,500)	016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469	4.00 4.00 4.00 4.00 0.10 4.00 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	016 037 116 010 049 027 020 019 009 044 144 e 045 e 213 214 011 017 062 315 005	7 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	65 65 65 66 66 66 66 66 66 66 66 66 66 6
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for IC Commercial Rental, Leasing, & Licensing for Leasturant and Bars Retail Sales MRRA Amount D Communications Transporting	03 01 02 02 01 01 00 04 14 Use 04 or Use 21 01 01 01 01	7 400 2277 2200 2200 2200 2200 2200 2200	1.00 1.00 1.00 1.10 1.10 1.00 1.00 1.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029	4.00 4.00 4.00 4.00 0.10 4.00 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services	016 037 116 010 049 027 020 019 009 044 144 2 213 214 011 017 062 315 005 006	7 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	65 655 665 665 665 665 665 665 665 665
Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for IC Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for IC Restaurant and Bars Retail Sales MRRA Amount Communications Transporting	03 01 02 02 01 01 00 04 14 Use 04 or Use 21 01 01 01 01	7 400 2277 2200 2200 2200 2200 2200 2200	1.00 1.00 1.00 1.10 1.10 1.00 1.00 1.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$2,500)	016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469	4.00 4.00 4.00 4.00 0.10 4.00 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>8</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services Jet Fuel Use Tax (cents per gallon)	016 037 116 010 049 027 020 019 009 044 144 e 045 e 213 214 011 017 062 315 005 006	7 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	65 655 665 665 665 665 665 665 665 665
Job Printing Manufactured Buildings Timbering and Other Extraction	03 01 02 02 01 01 00 04 14 Use 04 or Use 21 01 01 01 01	7 400 2277 2200 2200 2200 2200 2200 2200	1.00 1.00 1.00 1.10 1.10 1.00 1.00 1.00	Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,500) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases Use Tax Purch (Single Item Portion over \$2,500)	016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005 006 004 029 469	4.00 4.00 4.00 4.00 0.10 4.00 4.00 4.00		Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) <sup>B</sup> Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services	016 037 116 010 049 027 020 019 009 044 144 2 213 214 011 017 062 315 005 006	7 1.7 1.7 1.0 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1	65 65 65 66 66 65 66 65 66 66 66 66 66 6

(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 Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
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

TE TABLES Effective November 1, 2018

Anzona otate, obanty and only					TIVITO TOTAL TAVILLO		110 011	111	17 77 1 17 1	TE TABLES Elicon	VC HOVCIII	OC1 1, 20	110
TABLE 2	1	/UNICIP/	<b>\LITI</b> I	ES					All	tax rates are expressed as percentages	(%) unless	otherw	ise noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS	TAX RATE	COUNTY
SEDONA	SE			COC/YAV	SHOWLOW	SL.			NAV	SIERRA VISTA SR			СОН
Amusements		012	3.50		Advertising		018	2.00		Advertising	018	1.95	
Contracting – Prime		015	3.50		Amusements		012	2.00		Amusements	012	1.95	
Contracting – Speculative Builders		016	3.50		Contracting – Prime		015	2.00		Contracting – Prime	015	2.45	
Contracting – Owner Builder		037	3.50		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	2.45	
Job Printing		010	3.50		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	2.45	
Manufactured Buildings		027	3.50		Job Printing		010	2.00		Feed at Wholesale	116	1.95	
Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	0.02¢	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Job Printing	010	1.95	
Publication		009	3.50		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95	
Hotels		044	3.50		Publication		009	2.00		Timbering and Other Extraction	020	1.95	
Hotel/Motel (Additional Tax) <sup>B</sup>		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 I	Use	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 <sup>D</sup>	315	1.95	
Use Tax From Inventory		030	3.00							Communications	005	2.00	
										Utilities	004	2.00	
										Jet Fuel Use Tax (cents per gallon)	051	0.02¢	
										Use Tax Purchases	029	1.95	
										Use Tax From Inventory	030	1.95	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		gion Ode	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO CODE	N BUSINESS CODE	TAX RATE	CO
SNOWFLAKE	SN			NAV	SOMERTON S	80			YMA	SOUTH TUCSON ST			PN
Advertising		018	2.00		Advertising		018	3.30		Advertising	018	5.50	
Amusements		012	2.00		Amusements		012	3.30		Amusements	012	5.50	
Contracting – Prime		015	2.00		Contracting – Prime		015	3.30		Contracting – Prime	015	5.50	
Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders		016	3.30		Contracting – Speculative Builders	016	5.50	
Contracting – Owner Builder		037	2.00		Contracting – Owner Builder		037	3.30		Contracting – Owner Builder	037	5.50	
Job Printing		010	2.00		Job Printing		010	3.30		Job Printing	010	5.50	
Manufactured Buildings		027	2.00		Manufactured Buildings		027	3.30		Manufactured Buildings	027	5.50	
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	3.30		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	2.00		Publication		009	3.30		Publication	009	5.50	
Hotels		044	2.00		Hotels		044	3.30		Hotels	044	3.50	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Residential Rental, Leasing, & Licensing for U	Jse	045	3.30		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	
Commercial Rental, Leasing, & Licensing fo	r Use	213	2.00		Commercial Rental, Leasing, & Licensing for U	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 TPP		214	3.30		Commercial Rental, Leasing, & Licensing for Us	e 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 <sup>D</sup>		315	2.00		MRRA Amount <sup>D</sup>		315	3.30		Retail Sales	017	4.50	
Communications		005	2.00		Communications		005	3.30		Retail Sales Food for Home Consumption	062	1.50	
Fransporting		006	2.00		Transporting		006	3.30		MRRA Amount D	315	4.50	
Jtilities		004	2.00		Utilities		004	3.30		Communications	005	5.00	
					Use Tax Purchases		029	2.50		Transporting	006	5.50	
					Use Tax From Inventory		030	2.50		Utilities	004	5.00	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hote	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
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

TE TABLES Effective November 1, 2018

TABLE 2	N	IUNICIP/	ALITIE	S					A	ll tax rates are expressed as percentages (%	) unless o	therwis	e noted.
	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS 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) <sup>B</sup>		144	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Residential Rental, Leasing, & Licensing for I	Use	045	3.00		Residential Rental, Leasing, & Licensing for Use	е	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for Us	se	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars	011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales	017	2.00	
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales (Single Item Portion over \$1,000	0)	397	2.00		Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D	315	2.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315	3.00		Communications	005	2.00	
MRRA Amount D		315	3.00		Communications		005	3.00		Transporting	006	2.00	
Communications		005	3.00		Transporting		006	3.00		Utilities	004	2.00	
Transporting		006	3.00		Utilities		004	3.00					
Utilities		004	3.00		Use Tax Purchases		029	3.00					
					Use Tax From Inventory		030	3.00					

region Code	BUSINESS	TAX RATE	COUNTY		egion Code	BUSINESS CODE	TAX RATE	COUNTY		GION DDE	BUSINESS CODE	TAX RATE	COUNTY
SI			PNL	SURPRISE	SP			MAR	TAYLOR T	L			NAV
	018	4.00		Advertising		018	2.20		Advertising		018	2.00	
	012	4.00		Amusements		012	2.20		Amusements		012	2.00	
	015	4.00		Contracting – Prime		015	3.70		Contracting – Prime		015	2.00	
	016	4.00		Contracting – Speculative Builders		016	3.70		Contracting – Speculative Builders		016	2.00	
	037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	2.00	
	010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	2.00	
	027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	2.00	
	020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	2.00	
	019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
	009	4.00		Severance – Metal Mining		019	0.10		Publication		009	2.00	
	044	4.00		Publication		009	2.20		Hotels		044	2.00	
or Use	045	2.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
for Use	213	2.00		Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.52		Residential Rental, Leasing, & Licensing for Use	е	045	2.00	
P	214	4.00		Residential Rental, Leasing, & Licensing for U	Jse	045	2.20		Commercial Rental, Leasing, & Licensing for Us	se	213	2.00	
	011	4.00		Commercial Rental, Leasing, & Licensing for	Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
	017	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
0)	407	1.00		Rental, Leasing, & Licensing for Use of TPP		214	2.20		Retail Sales		017	2.00	
	315	4.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
	005	4.00		Retail Sales		017	2.20		MRRA Amount D		315	2.00	
	006	4.00		MRRA Amount D		315	2.20		Transporting		006	2.00	
	004	4.00		Communications		005	2.20						
				Transporting		006	2.20						
				Utilities		004	2.20						
				Use Tax Purchases		029	2.20						
				Use Tax From Inventory		030	2.20						
	or Use for Use	CODE SI  O18  018  019  015  016  037  010  027  020  019  009  044  or Use 045  or Use 213  P 214  011  017  0) 407  315  005  006	CODE SI  O18 4.00 O12 4.00 O15 4.00 O16 4.00 O17 4.00 O19 4.00 O19 0.10 O10	CODE CODE RATE COUNTY SI PNL  018 4.00 012 4.00 015 4.00 016 4.00 037 4.00 010 4.00 027 4.00 020 4.00 019 0.10 009 4.00 0019 0.10 00 4.00 00 4.00 00 4.00 00 4.00 00 4.00 00 4.00 01 4.00	CODE   CODE   RATE   COUNTY   SURPRISE	CODE   CODE   RATE   COUNTY   CTTYTOWN NAME   CODE	CODE   CODE   RATE   COUNTY   CITY/TOWN NAME   CODE   CODE	CODE   CODE   RATE   COUNTY   SURPRISE   SP	CODE   CODE   RATE   COUNTY   SURPRISE   SP   MAR	CODE   CODE   RATE   COUNTY   CITYTOWN NAME   CODE   CODE   CODE   RATE   COUNTY   CITYTOWN NAME   CODE   CODE   CODE   RATE   COUNTY   COUNTY NAME   CODE   CODE	CODE   CODE   NATE   COUNTY   CTTYTOWN NAME   CODE   COD	SI	CODE   CODE   RATE   COUNT   CODE   CODE   RATE   COUNT   COUNT   COUNT   CODE   RATE   COUNT   COUNT

(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 Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2		MUNICII	PALIT	TES						All tax rates are expressed as percentages (%)	unless oth	nerwise	e noted.
CITY/TOWN NAME REG		BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
TEMPE TE	E			MAR	THATCHER	TC			GRA	TOLLESON TN			MAR
Advertising		018	1.80		Amusements		012	2.50		Amusements	012	2.50	
Amusements		012	1.80		Contracting – Prime		015	3.50		Contracting – Prime	015	2.50	
Contracting – Prime		015	1.80		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	2.50	
Contracting – Speculative Builders		016	1.80		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	2.50	
Contracting – Owner Builder		037	1.80		Job Printing		010	2.50		Job Printing	010	2.50	
Job Printing		010	1.80		Manufactured Buildings		027	2.50		Manufactured Buildings	027	2.50	
Manufactured Buildings		027	1.80		Timbering and Other Extraction		020	2.50		Timbering and Other Extraction	020	2.50	
Timbering and Other Extraction		020	1.80		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining		019	0.10		Publication		009	2.50		Publication	009	2.50	
Publication		009	1.80		Hotels		044	2.50		Hotels	044	2.50	
Hotels		044	1.80		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	5.00		Residential Rental, Leasing, & Licensing fo	r Use	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing, & Licensing for U	lse	045	1.80		Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.50	
Commercial Rental, Leasing, & Licensing for U	Use	213	1.80		Rental, Leasing, & Licensing for Use of TPI	Р	214	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental, Leasing, & Licensing for Use of TPP		214	1.80		Restaurant and Bars		011	2.50		Restaurant and Bars	011	2.50	
Restaurant and Bars		011	1.80		Retail Sales		017	2.50		Retail Sales	017	2.50	
Retail Sales		017	1.80		Retail Sales (Single Item over \$5,000)		717	1.00		Retail Sales (Single Item Portion over \$5,000)	357	2.00	
Retail Sales Food for Home Consumption		062	1.80		Retail Sales Food for Home Consumption		062	2.50		Retail Sales Food for Home Consumption	062	2.50	
MRRA Amount D		315	1.80		MRRA Amount D		315	2.50		MRRA Amount <sup>D</sup>	315	2.50	
Communications		005	1.80		Communications		005	2.50		Communications	005	2.50	
Transporting		006	1.80		Transporting		006	2.50		Transporting	006	2.50	
Utilities		004	1.80		Utilities		004	2.50		Utilities	004	2.50	
Use Tax Purchases		029	1.80		Use Tax Purchases		029	2.50					
Use Tax From Inventory		030	1.80		Use Tax From Inventory		030	2.50					

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE		iness ode	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINE		
TOMBSTONE	TS			COH	TUCSON TU				PMA	TUSAYAN TY			COC
Advertising		018	3.50		Amusements	0	12	2.60		Advertising	018	2.00	)
Amusements		012	3.50		Contracting – Prime	0	15	2.60		Amusements	012	2.00	)
Contracting – Prime		015	3.50		Contracting – Speculative Builders	0	16	2.60		Contracting – Prime	015	2.00	)
Contracting – Speculative Builders		016	3.50		Contracting – Owner Builder	0	37	2.60		Contracting – Speculative Builders	016	2.00	)
Contracting – Owner Builder		037	3.50		Job Printing	0	10	2.60		Contracting – Owner Builder	037	2.00	)
Job Printing		010	3.50		Manufactured Buildings	0	27	2.60		Job Printing	010	2.00	)
Manufactured Buildings		027	3.50		Timbering and Other Extraction	0	20	2.60		Manufactured Buildings	027	2.00	)
Timbering and Other Extraction		020	3.50		Severance – Metal Mining	0	19	0.10		Timbering and Other Extraction	020	2.00	)
Severance – Metal Mining		019	0.10		Publication	0	09	2.60		Severance – Metal Mining	019	0.10	)
Publication		009	3.50		Hotels	0	44	6.00		Publication	000	2.00	)
Hotels		044	3.50		Bed Surtax (Additional Tax) (Per night)	0	35	\$4.00 ea		Hotels	044	2.00	)
Hotel/Motel (Additional Tax) <sup>B</sup>		144	4.00		Commercial Rental, Leasing, & Licensing for Use	2	13	2.60		Hotel/Motel (Additional Tax) <sup>B</sup>	144	2.00	)
Residential Rental, Leasing, & Licensing for	r Use	045	2.50		Rental, Leasing, & Licensing for Use of TPP	2	14	2.60		Commercial Rental, Leasing, & Licensing for Use	213	2.00	)
Commercial Rental, Leasing, & Licensing for	or Use	213	2.50		Restaurant and Bars	0	11	2.60		Rental, Leasing, & Licensing for Use of TPP	214	2.00	)
Rental, Leasing, & Licensing for Use of TPF	)	214	3.50		Retail Sales	0	17	2.60		Restaurant and Bars	011	4.00	)
Restaurant and Bars		011	3.50		MRRA Amount D	3	15	2.60		Retail Sales	017	2.00	)
Retail Sales		017	3.50		Communications	0	05	2.60		MRRA Amount <sup>D</sup>	315	2.00	)
MRRA Amount D		315	3.50		Public Utility (Additional Communications) F	1	05	4.50		Communications	005	2.00	)
Communications		005	3.50		Transporting	0	06	2.60		Transporting	006	2.00	)
Transporting		006	3.50		Utilities	0	04	2.60		Utilities	004	2.00	)
					Public Utility (Additional Utility) <sup>6</sup>	1	04	4.50					
					Public Utility Right of Way	1	33	1.50					
					Use Tax Purchases	0	29	2.60					
					Use Tax From Inventory	0	30	2.60					
					(F) If you report under Communications (Business code 005), this city has an Additional Public Utility tax rate tha must be applied and reported (Business Code 105). (G) If you report under Utilities (Business code 004), this city has an Additional Public Utility tax rate that must be applied and reported (Business Code 104).	it							

(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 Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	Code 214 and 114 for this City.

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	M	IUNICIP/	ALITIE	S					Al	I tax rates are expressed as percentages	(%) unless	otherv	vise noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		GION ODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WELLTON	WT			YMA	WICKENBURG	ΝB			MAR/YAV	WILLCOX WC			СОН
Advertising		018	2.50		Advertising		018	2.20		Advertising	018	3.00	
Amusements		012	2.50		Amusements		012	2.20		Amusements	012	3.00	
Contracting – Prime		015	2.50		Contracting – Prime		015	3.50		Contracting – Prime	015	3.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	3.00	
Job Printing		010	2.50		Feed at Wholesale		116	2.20		Job Printing	010	3.00	
Manufactured Buildings		027	2.50		Job Printing		010	2.20		Manufactured Buildings	027	3.00	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.20		Timbering and Other Extraction	020	3.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining	019	0.10	
Publication		009	2.50		Severance – Metal Mining		019	0.10		Publication	009	3.00	
Hotels		044	2.50		Publication		009	2.20		Hotels	044	7.00	
Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.50		Hotels		044	2.20		Commercial Rental, Leasing, & Licensing for Use		3.00	
Residential Rental, Leasing, & Licensing for		045	2.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Commercial Rental, Leasing, & Licensing fo		213	2.50		Residential Rental, Leasing, & Licensing for	Use	045	1.70		Restaurant and Bars	011	3.00	
Rental, Leasing, & Licensing for Use of TPP	•	214	2.50		Commercial Rental, Leasing, & Licensing for	Use	213	1.70		Retail Sales	017	3.00	
Restaurant and Bars		011	2.50		Rental Occupancy		040	1.70		Retail Sales (Single Item over \$1,250)	417	2.00	
Retail Sales		017	2.50		Rental, Leasing, & Licensing for Use of TPP		214	2.20		Retail Sales Food for Home Consumption	062	3.00	
Retail Sales Food for Home Consumption		062	2.50		Restaurant and Bars		011	2.20		MRRA Amount D	315	3.00	
MRRA Amount D		315	2.50		Retail Sales		017	2.20		Communications	005	3.00	
Communications		005	2.50		Retail Sales (Single Item over \$5,000)		717	1.69		Transporting	006	3.00	
Transporting		006	2.50		Retail Sales Food for Home Consumption		062	2.20		Utilities	004	3.00	
Utilities		004	2.50		MRRA Amount D		315	2.20					
					Communications		005	3.00					
					Transporting		006	2.20					
					Utilities		004	2.20					

CITY/TOWN NAME	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	ODE	BUSINESS CODE	TAX RATE	COUNTY
WILLIAMS	WL			coc	WINKELMAN	WM			<b>GLA/PNL</b>		NS			NAV
Advertising		018	3.50		Advertising		018	3.50		Advertising		018	3.00	
Amusements		012	3.50		Amusements		012	3.50		Amusements		012	3.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.50		Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00	
Job Printing		010	3.50		Job Printing		010	3.50		Jet Fuel Sales (cents per gallon)		049	0.03¢	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.50		Job Printing		010	3.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	3.00	
Severance - Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	3.00	
Publication		009	3.50		Publication		009	3.50		Severance – Metal Mining		019	0.10	
Hotels		044	4.50		Hotels		044	3.50		Publication		009	3.00	
Residential Rental, Leasing, & Licensing for U	lse	045	3.00		Residential Rental, Leasing, & Licensing for	or Use	045	3.50		Hotels		044	3.00	
Commercial Rental, Leasing, & Licensing for U	Use	213	3.00		Commercial Rental, Leasing, & Licensing for	or Use	213	3.50		Hotel/Motel (Additional Tax) <sup>B</sup>		144	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	3.50		Rental, Leasing, & Licensing for Use of TP		214	3.50		Commercial Rental, Leasing, & Licensing for	r Use	213	3.00	
Restaurant and Bars		011	4.50		Restaurant and Bars		011	3.50		Rental Occupancy		040	3.00	
Retail Sales		017	3.50		Retail Sales		017	3.50		Rental, Leasing, & Licensing for Use of TPP		214	3.00	
MRRA Amount D		315	3.50		Retail Sales Food for Home Consumption		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 Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
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 November 1, 2018

**MUNICIPALITIES** TABLE 2 All tax rates are expressed as percentages (%) unless otherwise noted BUSINESS TAX REGION BUSINESS TAX REGION CITY/TOWN NAME **CITY/TOWN NAME** COUNTY COUNTY CODE CODE RATE CODE CODE RATE YOUNGTOWN MAR YUMA YMA Advertising 018 3.00 Advertising 018 1.70 Amusements 012 3.00 Amusements 012 1.70 Contracting - Prime 015 3.00 Contracting - Prime 015 1.70 Contracting - Speculative Builders Contracting - Speculative Builders 016 3.00 016 1.70 Contracting - Owner Builder 037 3.00 Contracting - Owner Builder 037 1.70 Job Printing Job Printing 010 3.00 010 1.70 Manufactured Buildings Manufactured Buildings 027 3.00 027 1.70 Timbering and Other Extraction Timbering and Other Extraction 020 3.00 020 1.70 Severance - Metal Mining Severance - Metal Mining 019 0.10 019 0.10 Publication 009 Publication 1.70 009 3.00 Hotels 044 1.70 Hotels 044 3.00 144 Hotel/Motel (Additional Tax) 144 2.00 Hotel/Motel (Additional Tax) 2.00 Residential Rental, Leasing, & Licensing for Use 045 1.70 Residential Rental, Leasing, & Licensing for Use 045 2.00 Commercial Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use 213 1.70 213 2.00 Rental, Leasing, & Licensing for Use of TPP 214 Rental, Leasing, & Licensing for Use of TPP 214 1.70 3.00 Restaurant and Bars Restaurant and Bars 011 1.70 011 3.00 Restaurant & Bars (Additional Tax) Retail Sales 111 2.00 017 3.00 Retail Sales 017 Retail Sales Food for Home Consumption 1.70 062 3.00 Retail Sales Food for Home Consumption 062 1.70 MRRA Amount 315 3.00 MRRA Amount 315 1.70 Communications 005 3.00 Transporting 006 3.00 Communications 005 1.70 Utilities 004 3.00 Transporting 006 1.70 Utilities 1.70 Use Tax Purchases 029 3.00 004 NOTE: Retail Tax on portion of single item over \$35,000 is taxed at zero. Use Tax From Inventory 030 3.00 NOTE: Hotel/Motel (Additional Tax) and Restaurant & Bars (Additional Tax) are not new taxes. They were collected by the City. As of 5/1/2015 they are collected

by the Department of Revenue

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional Hotel	(D) Report amount due on materials purchased exempt from tax and incorporated	(E) When reporting for Short Term Motor Vehicle you must report Business
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.

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

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

TABLE 4 INDIAN RESERVATION CODES					
RESERVATION	ļ	COUNTY	CODE		
Ak-Chin		Pinal	PNA		
Cocopah		Yuma	YMB		
Colorado River		La Paz	LAC		
Fort McDowell-	∕avapai	Maricopa	MAE		
Fort Mohave		Mohave	MOF		
Fort Yuma-Que	chan	Yuma	YMG		
Gila River		Maricopa	MAH		
Gila River		Pinal	PNH		
Havasupai		Coconino	COI		
Норі		Coconino	COJ		
Норі		Navajo	NAJ		
Hualapai		Coconino	COK		
Hualapai		Mohave	MOK		
		Coconino			
Kaibab-Paiute		Mohave	MOL		
Navajo		Apache	APM		
Navajo		Coconino	COM		
•		Navajo			
		Maricopa			
•		Pima			
		Maricopa			
•		Gila			
· · · · · · · · · · · · · · · · · · ·		Graham			
•		Pinal			
		Coconino			
		Maricopa			
		Pima			
		Pinal			
="		Gila			
		Apache			
	•	Gila			
	-	Graham			
		Navajo			
		Yavapai			
Yavapai-Presco	tt	Yavapai	YAX		

• Local: (602) 255-3381

• Statewide Toll-Free: (800) 352-4090

• Website: www.azdor.gov