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				T	AX RAT	ES FOR	SALES	IN THES	SE COUN	ITIES				
Business Code	TAXABLE ACTIVITIES ^a	Cochise (COH)	Coconino (COC)	Gila (GLA)	Graham (GRA)	La Paz (LAP)	Maricopa (MAR)	Mohave (MOH)	Pima (PMA)	Pinal (PNL)	Santa Cruz (STC)	Yavapai (YAV)	Yuma (YMA)	Apache (APA) Greenlee (GRN) Navajo (NAV)	Accounting Credit Rate (STATE TAX ONLY)
002	Mining-Nonmetal	3.437%	4.05%	3.75%	3.75%	4.375%	3.562%	3.281%	3.437%	3.805%	3.75%	3.593%	3.812%	3.437%	.0312%
004	Utilities	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
005	Communications k	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
006	Transporting	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
007	Private (Rail) Car	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
800	Pipeline	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
009	Publication	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
010	Job Printing	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
011	Restaurants and Bars	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
012	Amusement	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
013	Commercial Lease	0	0.3%	0.5%	0	0	0.5%	0	0.5%	0.5%	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%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
015	Contracting-Prime	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
017	Retail	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	.056%
315	MRRA Amount I	6.10%	6.90%	6.60%	6.60%	7.60%	6.30%	5.85%	6.10%	6.70%	6.60%	6.35%	6.712%	6.10%	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%
023	Recreational Vehicle Surcharge f	0	0	0	0	0	0	0	50¢	0	0	0	0	0	N/A
025	Transient Lodging ^b	6.05%	6.90%	6.60%	6.55%	7.7%	7.27%	5.78%	6.05%	6.698%	6.60%	6.325%	6.71%	6.05%	.055%
026	Use Tax-Utilities	6.10%	5.90%	5.60%	6.10%	6.10%	5.60%	5.60%	6.10%	6.10%	5.60%	5.60%	6.60%	5.60%	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
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
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
041	Municipal Water ^c	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	65¢	N/A
049	Jet Fuel Tax ^d	3.355¢	3.965¢	3.66¢	3.66¢	4.27¢	3.355¢	3.202¢	3.355¢	3.66¢	3.66¢	3.507¢	3.660¢	3.355¢	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
053/055	Rental Car Surcharge ^{e, h}	0	0	0	0	0	\$2.50	0	\$3.50	0	0	0	0	0	N/A
129	Use Tax Direct Payments i	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
153	Rental Car Surcharge–Stadium h	0	0	0	0	0	3.25%	0	0	0	0	0	0	0	N/A
911	911 Telecommunications ^g	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	20¢	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

- 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) Rate is 50¢ per day on each lease or rental of a parking space for recreational vehicles. (Pima County only)
- g) Monthly rate per activated service.
- h) The Maricopa County Rental Car Surcharge is the greater of \$2.50 or 3.25% of the gross income of each contract. Report \$2.50 per contract in Class 053. Report the remainder in Class 153.
- i) For use by direct pay permit holders only.
- j) Prepaid wireless communications retailers.
- k) Telecom Service Providers may be required to report under Business Codes 033 & 911 in addition to Business Code 005.
- I) Report amount due on materials purchased exempt from tax and incorporated into a Maintenance, Repair, Replacement or Alteration (MRRA) project.

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

Effective December 1, 2017 TABLE 2 MUNICIPALITIES All tax rates are expressed as percentages (%) unless otherwise noted.

CITY/TOWN NAME	REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION		TAX	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY
APACHE JUNCTION	CODE AJ	CODE	RATE	MAR/PNL	AVONDALE AV	CODE	RATE	MAR	BENSON BS	CODE	RATE	COH
Advertising	AJ	018	2.40	MAR/PNL	Advertising	018	2.50	WAR	Advertising	018	3.50	COH
Amusements		010	2.40		Amusements	010	2.50		Amusements	010	3.50	
Contracting – Prime		015	2.40		Contracting – Prime	012	2.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	2.40		Contracting - Speculative Builders	016	2.50		Contracting – Speculative Builders	016	4.00	
Contracting - Owner Builder		037	2.40		Contracting – Owner Builder	037	2.50		Contracting – Owner Builder	037	4.00	
Feed at Wholesale		116	2.40		Job Printing	010	2.50		Job Printing	010	3.50	
Job Printing		010	2.40		Manufactured Buildings	027	2.50		Manufactured Buildings	027	3.50	
Manufactured Buildings		027	2.40		Timbering and Other Extraction	020	2.50		Timbering and Other Extraction	020	3.50	
Timbering and Other Extraction		020	2.40		Severance – Metal Mining	019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining		019	0.10		Publication	009	2.50		Publication	009	3.50	
Publication Hotels		009 044	2.40 2.40		Hotels Hotel/Motel (Additional Tax) ^B	044 144	2.50 2.00		Hotels	044 144	3.50 2.00	
Hotel/Motel (Additional Tax) ^B		144	2.40		Residential Rental, Leasing and Licensing for Us		2.50		Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing and Licensi	ing for Use	045	2.20		Commercial Rental, Leasing, & Licensing for Us		2.50		Commercial Rental, Leasing, & Licensing for Use		2.50	
Commercial Rental, Leasing, & Licensin		213	2.20		Rental Occupancy	040	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental Occupancy	.g .c. 000	040	2.20		Rental, Leasing, & Licensing for Use of TPP	214	2.50		Restaurant and Bars	011	3.50	
Rental, Leasing, & Licensing for Use of	TPP	214	2.40		Restaurant and Bars	011	2.50		Retail Sales	017	3.50	
Restaurant and Bars		011	2.40		Retail Sales	017	2.50		Retail Sales (Single Item over \$5,000)	717	1.00	
Retail Sales		017	2.40		Retail Sales (Single Item Over \$5,000)	717	1.50		Retail Sales Food for Home Consumption	062	3.50	
Retail Sales (Single Item Portion Over \$		297	1.40		Retail Sales Food for Home Consumption	062	2.50		MRRA Amount ^D	315	3.50	
Retail Sales Food for Home Consumption	on	062	2.40		MRRA Amount	315	2.50		Communications	005	3.50	
MRRA Amount		315	2.40		Communications	005	2.50		Transporting	006	3.50	
Communications		005	3.40		Transporting Utilities	006	2.50		Utilities	004	3.50	
Transporting Utilities		006 004	2.40 3.40		Use Tax Purchases	004 029	2.50 1.50					
Use Tax Purchases		004	2.40		Use Tax From Inventory	030	1.50					
Use Tax (Single Item Portion Over \$2,0	00)	299	1.40		OSC TAX FIORI INVERTORY	030	1.50					
Use Tax From Inventory	,	030	2.40									
		030	2.40									
		030	2.40									
CITY/TOWN NAME	REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REG			COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX RATE	COUNTY
CITY/TOWN NAME BISBEE	REGION CODE BB			COUNTY	CITY/TOWN NAME REG COI BUCKEYE BI	E CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE BULLHEAD CITY BH	BUSINESS CODE	TAX RATE	COUNTY
	CODE	BUSINESS	TAX RATE		CITY/TOWN NAME COL	E CODE		MAR	CODE CODE		2.00	
BISBEE Advertising Amusements	CODE	BUSINESS CODE 018 012	TAX RATE 3.50 3.50		BUCKEYE BI Advertising Amusements	CODE : 018 012	3.00 3.00	MAR	BULLHEAD CITY BH Advertising Amusements	018 012	2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime	CODE	BUSINESS CODE 018 012 015	TAX RATE 3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime	CODE 018 012 015	3.00 3.00 3.00	MAR	CODE BULLHEAD CITY BH Advertising Amusements Contracting – Prime	018 012 015	2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	BUSINESS CODE 018 012 015 016	3.50 3.50 3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	3.00 3.00 3.00 3.00 3.00	MAR	CODE BULLHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders	018 012 015 016	2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	BUSINESS CODE 018 012 015 016 037	3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE: 018 012 015 016 037	3.00 3.00 3.00 3.00 3.00 3.00	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	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE	BUSINESS CODE 018 012 015 016 037 116	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	CODE 018 012 015 016 037 116	3.00 3.00 3.00 3.00 3.00 3.00 3.00	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	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CODE	BUSINESS CODE 018 012 015 016 037 116 010	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	CODE 018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	CODE BULLHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	018 012 015 016 037 010 049	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CODE	BUSINESS CODE 018 012 015 016 037 116 010 027	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BI 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	CODE BULLHEAD CITY 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	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	BUSINESS CODE 018 012 015 016 037 116 010 027 020	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	CODE 018 012 015 016 037 116 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	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	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	CODE	BUSINESS CODE 018 012 015 016 037 116 010 027	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	CODE BULLHEAD CITY 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 2.00 0.10	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE 018 012 015 016 037 116 010 027 020	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 Severance – Metal Mining	018 012 015 016 037 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		BUCKEYE BI 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	018 018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	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	018 012 015 016 037 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 2.00 0.10 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing	CODE BB	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		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	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) ^B Commercial Rental, Leasing, & Licensing for Use	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 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing	CODE BB	BUSINESS CODE 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		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 018 012 015 016 037 116 010 027 020 019 009 044 144 045	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) ^B 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 2 213 214	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing	CODE BB	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE BI Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	E CODE 18 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	BULHEAD 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) ⁸ Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 010 049 027 020 019 009 044 144 213 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 0.03¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Restaurant and Bars	CODE BB	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	E CODE 1018 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	BULHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	018 012 015 016 037 010 049 027 020 019 009 044 144 2 213 214 011	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensin, Commercial Rental, Leasing, & Licensin, Rental, Leasing, & Licensing Rental, Leasing, & Licensing Restaurant and Bars Retail Sales	g for Use	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	E CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	BULHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D	018 012 015 016 037 010 049 027 020 019 009 044 144 2 213 214 017 315	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	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensin Rental, Leasing, & Licensin Rental, Leasing, & Licensin Restaurant and Bars Retail Sales Retail Sales Food for Home Consumptic	g for Use	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ 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	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017	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) ⁸ 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 2213 214 011 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Restaurant and Bars Retail Sales Retail Sales Food for Home Consumptic MRRA Amount	g for Use	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		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) ⁸ 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)	E CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 307	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	BULHEAD CITY BH Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ 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 2213 214 011 017 315 005	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Speculative Builders Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	g for Use	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	E CODE 1018 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	BULHEAD 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) ⁸ 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	
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 Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Restaurant and Bars Retail Sales Retail Sales Food for Home Consumptic MRRA Amount	g for Use	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	E CODE 018 012 015 016 037 116 010 027 020 019 044 144 045 213 040 214 011 017 307 062 315	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00	MAR	BULHEAD CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	018 012 015 016 037 010 049 027 020 019 009 044 144 2 213 214 011 017 315 005 006 004 051	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	
BISBEE Advertising Amusements Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	g for Use	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	TAX RATE 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	E CODE 1018 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	BULHEAD 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) ⁸ 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	
BISBEE Advertising Amusements Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	g for Use	BUSINESS CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006	3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50		BUCKEYE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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 Communications	E CODE 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) ^B Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) 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	TPP = Tangible Personal Property.
tax rate that must be applied and reported (Business Code 144).	into a Maintenance, Repair, Replacement or Alteration (MRRA) project.	

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Anzona State, County and City					TITATIONOTION TRIVILLO		VD OIII	<u> </u>	/// 11//1	L IADLLO LIICUIVO	DCCCIIIDC	1 1, 20	717
ABLE 2	MU	JNICIPA	LITIE	S			•		AII	tax rates are expressed as percentages (%	s) unless c	therw	ise not
	GION ODE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNT
CAMP VERDE (CE			YAV	CAREFREE	CA			MAR	CASA GRANDE CG			PNL
Advertising		018	3.65		Advertising		018	3.00		Advertising	018	1.80	
Amusements		012	3.65		Amusements		012	3.00		Amusements	012	1.80	
Contracting – Prime		015	3.65		Contracting – Prime		015	4.00		Contracting – Prime	015	4.00	
Contracting – Speculative Builders		016	3.65		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder		037	3.65		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder	037	4.00	
Job Printing		010	3.65		Job Printing		010	3.00		Job Printing	010	1.80	
Manufactured Buildings		027	3.65		Manufactured Buildings		027	3.00		Manufactured Buildings	027	1.80	
Timbering and Other Extraction		020	3.65		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	1.80	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.65		Publication		009	3.00		Publication	009	1.80	
Hotels		044	3.65		Hotels		044	3.00		Hotels	044	1.80	
Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Residential Rental, Leasing, & Licensing for Us	se	045	2.00		Residential Rental, Leasing, & Licensing for L	Jse	045	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80	
Commercial Rental, Leasing, & Licensing for L	Jse	213	2.00		Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	1.80	
Rental, Leasing, & Licensing for Use of TPP		214	3.65		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TPP	214	1.80	
Restaurant and Bars		011	3.65		Restaurant and Bars		011	3.00		Restaurant and Bars	011	1.80	
Retail Sales		017	3.65		Retail Sales		017	3.00		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$5,000)		357	1.00		Retail Sales Food for Home Consumption		062	2.00		Retail Sales (Single Item Portion over \$5,000)	357	1.50	
MRRA Amount D		315	3.65		MRRA Amount D		315	3.00		Retail Sales Food for Home Consumption	062	2.00	
Communications		005	3.65		Communications		005	3.00		MRRA Amount D	315	2.00	
Transporting		006	3.65		Transporting		006	3.00		Communications	005	2.00	
Utilities		004	3.65		Utilities		004	3.00		Transporting	006	1.80	
Use Tax Purchases		029	3.65		Use Tax Purchases		029	3.00		Utilities	004	2.00	
Use Tax From Inventory		030	3.65		Use Tax From Inventory		030	3.00					

CITY/TOWN NAME REG		BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		GION ODE	BUSINESS CODE	TAX RATE	COUNTY
CAVE CREEK C	K			MAR	CHANDLER	CH			MAR	CHINO VALLEY	CV			YAV
Advertising		018	3.00		Advertising		018	1.50		Advertising		018	4.00	
Amusements		012	3.00		Amusements		012	1.50		Amusements		012	4.00	
Contracting – Prime		015	5.00		Contracting – Prime		015	1.50		Contracting – Prime		015	4.00	
Contracting – Speculative Builders		016	5.00		Contracting – Speculative Builders		016	1.50		Contracting – Speculative Builders		016	4.00	
Contracting – Owner Builder		037	5.00		Contracting – Owner Builder		037	1.50		Contracting – Owner Builder		037	4.00	
Feed at Wholesale		116	3.00		Job Printing		010	1.50		Job Printing		010	4.00	
Job Printing		010	3.00		Jet Fuel Sales (cents per gallon)		049	0.023¢		Jet Fuel Sales (cents per gallon)		049	.015¢	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	1.50		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	1.50		Timbering and Other Extraction		020	4.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10	
Publication		009	3.00		Publication		009	1.50		Publication		009	4.00	
Hotels		044	3.00		Hotels		044	1.50		Hotels		044	4.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		Hotel/Motel (Additional Tax) ^B		144	2.90		Hotel/Motel (Additional Tax) ^B		144	4.00	
Residential Rental, Leasing, & Licensing for Us	e	045	3.00		Residential Rental, Leasing, & Licensing for U	Jse	045	1.50		Residential Rental, Leasing, & Licensing for Us	e	045	3.00	
Commercial Rental, Leasing, & Licensing for Us	se	213	3.00		Commercial Rental, Leasing, & Licensing for	Use	213	1.50		Commercial Rental, Leasing, & Licensing for U	se	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.

TAX RATE

2.00

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COUNTY

Anzona State, County and Ch	ıy				TRANSACTION I RIVIEESE	711	יווט טוי	<u> </u>	/// 11//	IL IADELO Elicciive E	JCCCIIIDCI	1, 2017	
TABLE 2		MUNICI	PALI	TIES					All	tax rates are expressed as percentages (%)	unless oti	herwise	e noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	tax Rate	COUNTY	CITY/TOWN NAME REGIC CODE	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			МОН
Advertising		018	3.00		Advertising		018	3.00		Advertising	018	3.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements	012	7.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication	009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels	044	7.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Residential Rental, Leasing, & Licensing for Use		045	3.00		Hotel/Motel (Additional Tax) ^B	144	7.00	
Residential Rental, Leasing, & Licensing f	or Use	045	3.00		Commercial Rental, Leasing, & Licensing for Use	Э	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 TF	PP	214	3.00		Restaurant and Bars		011	3.00		Rental Occupancy	040	2.00	
Restaurant and Bars		011	3.00		Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Retail Sales		017	3.00		Retail Sales (Single Item Portion over \$9,999)		377	2.00		Restaurant and Bars	011	7.00	
Retail Sales Food for Home Consumption		062	3.00		Retail Sales Food for Home Consumption		062	3.00		Retail Sales	017	3.00	
MRRA Amount D		315	3.00		MRRA Amount D		315	3.00		MRRA Amount D	315	3.00	
Communications		005	3.00		Communications		005	3.00		Communications	005	7.00	
Transporting		006	3.00		Transporting		006	3.00		Transporting	006	2.00	
Utilities		004	3.00		Utilities		004	3.00		Utilities	004	2.00	
										Use Tax Purchases	029	2.00	
										Use Tax From Inventory	030	2.00	

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	tax Rate	COUNTY		gion Ode	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG		BUSINES: CODE
COOLIDGE	CL			PNL		:W			YAV	DEWEY-HUMBOLDT D	Н	
Advertising		018	3.00		Advertising		018	3.00		Advertising		018
Amusements		012	3.00		Amusements		012	3.00		Amusements		012
Contracting – Prime		015	4.00		Contracting – Prime		015	4.00		Contracting – Prime		015
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037
Feed at Wholesale		116	3.00		Job Printing		010	3.00		Job Printing		010
Job Printing		010	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings		027
Manufactured Buildings		027	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020
Timbering and Other Extraction		020	3.00		Severance – Metal Mining		019	0.10		Severance – Metal Mining		019
Severance – Metal Mining		019	0.10		Publication		009	3.00		Publication		009
Publication		009	3.00		Hotels		044	3.00		Hotels		044
Hotels		044	3.00		Hotel/Motel (Additional Tax) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B		144
Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Us		045	3.00		Residential Rental, Leasing, & Licensing for Use		045
Residential Rental, Leasing, & Licensing f		045	3.00		Commercial Rental, Leasing, & Licensing for U	lse	213	3.00		Commercial Rental, Leasing, & Licensing for Us	е	213
Commercial Rental, Leasing, & Licensing	for Use	213	3.00		Rental Occupancy		040	3.00		Rental, Leasing, & Licensing for Use of TPP		214
Rental Occupancy		040	3.00		Rental, Leasing, & Licensing for Use of TPP		214	3.00		Restaurant and Bars		011
Rental, Leasing, & Licensing for Use of TI	PP	214	3.00		Restaurant and Bars		011	3.00		Retail Sales		017
Restaurant and Bars		011	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062
Retail Sales		017	3.00		Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D		315
Retail Sales (Single item over \$10,000)		917	1.50		MRRA Amount ^D		315	3.00		Communications		005
Retail Sales Food for Home Consumption	1	062	3.00		Communications		005	3.00		Transporting		006
MRRA Amount D		315	3.00		Transporting		006	3.00		Utilities		004
Communications		005	3.00		Utilities		004	1.00		Use Tax Purchases		029
Transporting		006	3.00							Use Tax From Inventory		030
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									

(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 O	THE	RTAX	RATE TABLES Effective	Decembe	r 1, 201	7
TABLE 2	MU	JNICIE	PALIT	ES					All tax rates are expressed as percentages (%)	unless o	therwis	e noted.
CITY/TOWN NAME REG		ISINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		S TAX RATE	
DOUGLAS D	L			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 Contracting – Owner Builder	016	2.00		Contracting – Owner Builder	037	3.00	
Contracting – Owner Builder Feed at Wholesale		037 116	2.80 2.80		Job Printing	037 010	2.00 2.00		Job Printing Manufactured Buildings	010 027	3.00	
Job Printing		010	2.80		Manufactured Buildings	010	2.00		Timbering and Other Extraction	027	3.00	
Manufactured Buildings		010	2.80		Timbering and Other Extraction	027	2.00		Severance – Metal Mining	019	0.10	
Timbering and Other Extraction		020	2.80		Severance – Metal Mining	019	0.10		Publication	009	3.00	
Severance – Metal Mining		019	0.10		Publication	009	2.00		Hotels	044	3.00	
Publication		009	2.80		Hotels	044	2.00		Hotel/Motel (Additional Tax) ^B	144	3.00)
Hotels		044	2.80		Hotel/Motel (Additional Tax) ^B	144	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00)
Hotel/Motel (Additional Tax) ^B		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		045	2.80		Commercial Rental, Leasing, & Licensing for Use	213	2.00		Rental Occupancy	040	3.00	
Commercial Rental, Leasing, & Licensing for		213	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 Retail Sales		011 017	2.80 2.80		Retail Sales Food for Home Consumption MRRA Amount D	062 315	2.00 2.00		Retail Sales (Single Item over \$1,000) Retail Sales Food for Home Consumption	157 062	2.00 3.00	
Retail Sales (Single Item Over \$10,000)		917	1.80		Communications	005	2.00		MRRA Amount	315	3.00	
Retail Sales Food for Home Consumption		062	2.80		Transporting	003	2.00		Communications	005	3.00	
MRRA Amount D		315	2.80		Utilities	004	2.00		Transporting	006	3.00	
Communications		005	2.80			001	2.00		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									
	region e 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
EL MIRAGE	EM			MAR	ELOY EL			PNL	FLAGSTAFF FS			COC
Advertising		018	3.00		Advertising	018	3.00		Advertising	018	2.051	
Amusements		012	3.00		Amusements	012	3.00		Amusements	012	2.051	
Contracting – Prime		015	3.00		Contracting – Prime	015	4.50		Contracting – Prime	015	2.051	
Contracting – Speculative Builders Contracting – Owner Builder		016	3.00		Contracting – Speculative Builders Contracting – Owner Builder	016	4.50		Contracting – Speculative Builders Contracting – Owner Builder	016 037	2.051 2.051	
Job Printing		037 010	3.00 3.00		Job Printing	037 010	4.50 3.00		Feed at Wholesale	116	2.051	
Manufactured Buildings		010	3.00		Manufactured Buildings	010	3.00		Job Printing	010	2.051	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	3.00		Manufactured Buildings	010	2.051	
Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10		Timbering and Other Extraction	020	2.051	
Publication		009	3.00		Publication	009	3.00		Severance – Metal Mining	019	0.100	
Hotels		044	3.00		Hotels	044	4.00		Publication	009	2.051	
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B	144	3.00		Hotels	044	4.051	
Residential Rental, Leasing, & Licensing for L		045	3.00		Residential Rental, Leasing, & Licensing for Use	045	3.00		Commercial Rental, Leasing, & Licensing for Use	213	2.051	
Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Commercial Rental, Leasing, & Licensing for Use	213	3.00		Rental, Leasing, & Licensing for Use of TPP	214	2.051	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental Occupancy	040	3.00		Restaurant and Bars	011	4.051	
Restaurant and Bars		011	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00		Retail Sales	017	2.051	
Retail Sales Retail Sales Food for Home Consumption		017 062	3.00 3.00		Restaurant and Bars Retail Sales	011	6.00		MRRA Amount ^D Communications	315 005	2.051 2.051	
MRRA Amount D		062			Retail Sales	017	3.00					
					Potail Salas (Single Item Portion over \$6,000)	227	1 50		Transporting	00c		
		315	3.00		Retail Sales (Single Item Portion over \$6,000) Retail Sales Food for Home Consumption	337 062	1.50		Transporting Utilities	006 004	2.051	
Communications		315 005	3.00 3.00		Retail Sales Food for Home Consumption	062	2.00		Utilities	004	2.051	
		315 005 006	3.00 3.00 3.00		Retail Sales Food for Home Consumption MRRA Amount D	062 315	2.00 3.00			004 133	2.051 2.000	
Communications Transporting		315 005	3.00 3.00		Retail Sales Food for Home Consumption	062	2.00		Utilities Public Utility Right of Way	004	2.051	
Communications Transporting Utilities		315 005 006 004	3.00 3.00 3.00 3.00		Retail Sales Food for Home Consumption MRRA Amount D Communications	062 315 005	2.00 3.00 3.00		Utilities Public Utility Right of Way Use Tax Purchases	004 133 029	2.051 2.000 1.000	
Communications Transporting Utilities Use Tax Purchases		315 005 006 004 029	3.00 3.00 3.00 3.00 3.00		Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	062 315 005 006	2.00 3.00 3.00 3.00		Utilities Public Utility Right of Way Use Tax Purchases	004 133 029	2.051 2.000 1.000	
Communications Transporting Utilities Use Tax Purchases		315 005 006 004 029	3.00 3.00 3.00 3.00 3.00		Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases Use Tax Purchases (Single item portion over \$6,000)	062 315 005 006 004 029 339	2.00 3.00 3.00 3.00 3.00 3.00 1.50		Utilities Public Utility Right of Way Use Tax Purchases	004 133 029	2.051 2.000 1.000	
Communications Transporting Utilities Use Tax Purchases		315 005 006 004 029	3.00 3.00 3.00 3.00 3.00		Retail Sales Food for Home Consumption MRRA Amount ⁵ Communications Transporting Utilities Use Tax Purchases	062 315 005 006 004 029	2.00 3.00 3.00 3.00 3.00 3.00		Utilities Public Utility Right of Way Use Tax Purchases	004 133 029	2.051 2.000 1.000	

(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	MILLAUGE	AL ITIES	TRANSACTION PRIVILEGE	7.1110 01	1161			/e Decemb		
TABLE 2	MUNICIP					Al	Il tax rates are expressed as percentages (use noted
CITY/TOWN NAME REG	GION BUSINESS DDE CODE	TAX RATE COL	TY CITY/TOWN NAME REGIO	N BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
	L 0002	PN				MAR	FREDONIA FD			COC
Advertising	018	2.00	Advertising	018	2.60		Advertising	018	4.00	
Amusements	012	2.00	Amusements	012	2.60		Amusements	012	4.00	
Contracting – Prime	015	4.00	Contracting – Prime	015	2.60		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	4.00	Contracting – Speculative Builders	016	2.60		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	4.00	Contracting – Owner Builder	037	2.60		Contracting – Owner Builder	037	4.00	
Job Printing	010	2.00	Job Printing	010	2.60		Job Printing	010	4.00	
Manufactured Buildings Timbering and Other Extraction	027	2.00	Manufactured Buildings Timbering and Other Extraction	027 020	2.60 2.60		Manufactured Buildings Timbering and Other Extraction	027	4.00 4.00	
Severance – Metal Mining	020 019	2.00	Severance – Metal Mining	020	0.10		Severance – Metal Mining	020 019	0.10	
Publication	009	0.10 2.00	Publication	009	2.60		Publication	009	4.00	
Hotels	044	2.00	Hotels	044	2.60		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B	144	2.00	Hotel/Motel (Additional Tax) ^B	144	4.00		Residential Rental, Leasing, & Licensing for Use	045	4.00	
Residential Rental, Leasing, & Licensing for Use		2.00	Residential Rental, Leasing, & Licensing for Use	045	1.60		Commercial Rental, Leasing, & Licensing for Use		4.00	
Commercial Rental, Leasing, & Licensing for Us		2.00	Commercial Rental, Leasing, & Licensing for Us		1.60		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Rental, Leasing, & Licensing for Use of TPP	214	2.00	Commercial Lease (Additional Tax) C	313	1.00		Restaurant and Bars	011	4.00	
Restaurant and Bars	011	2.00	Rental, Leasing, & Licensing for Use of TPP	214	2.60		Retail Sales	017	4.00	
Retail Sales	017	2.00	Restaurant and Bars	011	2.60		Retail Sales Food for Home Consumption	062	4.00	
Retail Sales Food for Home Consumption	062	2.00	Retail Sales	017	2.60		MRRA Amount D	315	4.00	
MRRA Amount D	315	2.00	Retail Sales Food for Home Consumption	062	2.60		Communications	005	4.00	
Communications	005	2.00	MRRA Amount D	315	2.60		Transporting	006	4.00	
Transporting	006	2.00	Communications	005	2.60		Utilities	004	4.00	
Utilities	004	2.00	Transporting	006	2.60		Use Tax Purchases	029	4.00	
Use Tax Purchases	029	2.00	Utilities	004	2.60		Use Tax From Inventory	030	4.00	
Use Tax From Inventory	030	2.00	Use Tax Purchases	029	2.60					
			Use Tax From Inventory	030	2.60					
CITY/TOWN NAME	GION BUSINESS	TAX RATE COL	TY CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY	REGION REGION	BUSINESS	TAX	001111771
CO	DDE CODE	M.A	CODE	CODE	RATE	MAR	CODE CODE	CODE	RATE	COUNTY
Amusements						IVICIN	GLENDALE GE			MAR
		3.50	Advertising	018	1.50		Advertising	019	2.00	
Contracting – Prime	012 015	3.50 3.50	Advertising Amusements	018 012	1.50 1.50		Advertising Amusements	018	2.90	
Contracting – Prime Contracting – Speculative Builders	012 015 016	3.50		018 012 015	1.50		Amusements	012	2.90	
Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	015		Amusements	012			Amusements Contracting – Prime	012 015	2.90 2.90	
Contracting – Speculative Builders	015 016	3.50 3.50	Amusements Contracting – Prime	012 015	1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	2.90 2.90 2.90	
Contracting – Speculative Builders Contracting – Owner Builder	015 016 037	3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders	012 015 016	1.50 1.50 1.50		Amusements Contracting – Prime	012 015	2.90 2.90	
Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	015 016 037 116	3.50 3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037	1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	012 015 016 037	2.90 2.90 2.90 2.90	
Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon)	015 016 037 116 010 027 049	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication	012 015 016 037 010 027 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	012 015 016 037 010	2.90 2.90 2.90 2.90 2.90	
Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction	015 016 037 116 010 027 049 020	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels	012 015 016 037 010 027 009 044	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon)	012 015 016 037 010 049	2.90 2.90 2.90 2.90 2.90 0.028¢	
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	015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B	012 015 016 037 010 027 009 044 144	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	012 015 016 037 010 049 027	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90	
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	015 016 037 116 010 027 049 020 019	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50	Amusements Contracting - Prime Contracting - Speculative Builders Contracting - Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 009 044 144 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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	012 015 016 037 010 049 027 020 019	2.90 2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 2.90	
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	015 016 037 116 010 027 049 020 019 009	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 009 044 144 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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	012 015 016 037 010 049 027 020 019 009	2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 2.90 2.90	
Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	015 016 037 116 010 027 049 020 019 009 044	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 2.00	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	012 015 016 037 010 027 009 044 144 045 213 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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	012 015 016 037 010 049 027 020 019 009 044 144	2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 0.10 2.90 2.90 5.00	
Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Usi	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 0.10 3.50 3.50 2.00 3.00	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 010 027 009 044 144 045 213 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	012 015 016 037 010 049 027 020 019 009 044 144 045	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00 2.20	
Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Usi	015 016 037 116 010 027 049 020 019 009 044 144 ee 045 se 213	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	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ⁸ 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	012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	012 015 016 037 010 049 027 020 019 009 044 144 045 213	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.20 2.90	
Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental, Leasing, & Licensing for Use	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 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	012 015 016 037 010 027 009 044 144 045 213 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 5.00 2.20 2.90 2.90	
Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	015 016 037 116 010 027 049 020 019 009 044 144 ee 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 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Restaurant and Bars	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.90 2.90 2.90 3.90	
Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	015 016 037 116 010 027 049 020 019 009 044 144 ee 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 2.00 3.00 3.50 3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 5.00 2.20 2.90 3.90 2.90	
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 Hotels/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use Pestaurant and Bars Retail Sales Retail Sales Food for Home Consumption	015 016 037 116 010 027 049 020 019 009 044 144 ee 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 2.00 3.00 3.50 3.50 3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	012 015 016 037 010 027 009 044 144 045 213 214 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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)	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 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	
Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	015 016 037 116 010 027 049 020 019 009 044 144 ee 045 se 213 214 011 017 062 315	3.50 3.50 3.50 3.50 3.50 3.50 0.03¢ 3.50 0.10 3.50 3.50 3.00 3.00 3.50 3.50 3.50 3.5	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	012 015 016 037 010 027 009 044 144 045 213 214 011 017 062 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 2.80 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	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 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	
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) ⁸ 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	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 0.03¢ 3.50 0.10 3.50 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50 3	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	012 015 016 037 010 027 009 044 144 045 213 214 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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) ⁸ 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	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 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.20 2.90 2.90 2.90 2.9	
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) ⁸ 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	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 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	012 015 016 037 010 027 009 044 144 045 213 214 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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) ⁸ 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	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 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.9	
Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Usc Commercial Rental, Leasing, & Licensing for Usc Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	015 016 037 116 010 027 049 020 019 009 044 144 01 017 062 315 005 006 004	3.50 3.50 3.50 3.50 3.50 3.50 0.3¢ 3.50 0.10 3.50 3.50 2.00 3.00 3.50 3.50 3.50 3.50 3.50 3.50 3	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	012 015 016 037 010 027 009 044 144 045 213 214 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 717 717 062 315 005	2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 2.90 2.90 2.20 2.90 2.90 2.20 2.90 2.50 2.90 2.90 2.90	
Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Jet Fuel Sales (cents per gallon) Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	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 0.03¢ 3.50 0.10 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.5	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	012 015 016 037 010 027 009 044 144 045 213 214 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004	2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
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) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon)	015 016 037 116 010 027 049 020 019 009 044 144 ee 045 se 213 214 011 017 062 315 006 006 004 051	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	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	012 015 016 037 010 027 009 044 144 045 213 214 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	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 0.028¢ 2.90 2.90 5.00 2.90 2.90 2.90 2.90 2.90 2.50 2.90 6.10 2.90 2.90 6.10	
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) ⁸ 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 Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	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 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	012 015 016 037 010 027 009 044 144 045 213 214 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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)	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004	2.90 2.90 2.90 2.90 0.028¢ 2.90 2.90 2.90 2.90 2.90 2.90 2.90 2.90	
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) ⁸ 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 Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	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 0.03¢ 3.50 3.50 3.50 3.50 3.50 3.50 3.50 3.50	Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for 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	012 015 016 037 010 027 009 044 144 045 213 214 017 062 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50		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) ⁸ Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales (Single Item Over \$5,000) Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Jet Fuel Use Tax (cents per Gallon) Use Tax Purchases	012 015 016 037 010 049 027 020 019 009 044 144 045 213 214 011 017 717 062 315 005 006 004 051 029	2.90 2.90 2.90 2.90 0.028¢ 2.90 0.10 2.90 2.90 2.90 2.90 2.90 2.90 2.20 2.50 2.90 6.10 2.90 0.028¢ 2.90	

(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	IDAL	TIES	TRANSACTION PRIVILE	OL AIN	10 011	<u> </u>			%) unloce		
TABLE 2			IIIES					AI	tax rates are expressed as percentages (e notea.
CITY/TOWN NAME REGION CODE	BUSINESS CODE	Tax Rate	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIO CODE		TAX RATE	COUNTY
GLOBE GL			GLA	GOODYEAR	GY			MAR	GUADALUPE GU			MAR
Advertising	018	2.30		Advertising		018	2.50		Advertising	018	4.00	
Amusements	012	2.30		Amusements		012	2.50		Amusements	012	5.00	
Contracting – Prime	015	2.30		Contracting – Prime		015	3.50		Contracting – Prime	015	4.00	
Contracting – Speculative Builders	016	2.30		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	4.00	
Contracting – Owner Builder	037	2.30		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	4.00	
Job Printing	010	2.30		Job Printing		010	2.50		Job Printing	010	4.00	
Manufactured Buildings	027	2.30		Jet Fuel Sales (cents per gallon)		049	0.03¢		Manufactured Buildings	027	4.00	
Timbering and Other Extraction	020	2.30		Manufactured Buildings		027	2.50		Timbering and Other Extraction	020	4.00	
Severance – Metal Mining	019	0.10		Timbering and Other Extraction		020	2.50		Severance – Metal Mining	019	0.10	
Publication	009	2.30		Severance – Metal Mining		019	0.10		Publication	009	4.00	
Hotels	044	2.30		Publication		009	2.50		Hotels	044	4.00	
Hotel/Motel (Additional Tax) ^B Commercial Rental, Leasing, & Licensing for Use	144	3.00		Hotels		044 144	2.50		Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	144 045	6.00	
Rental, Leasing, & Licensing for Use of TPP	213 214	2.00 2.30		Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for	or I loo	045	2.50 2.50		Commercial Rental, Leasing, & Licensing for Use	213	3.00 3.00	
Restaurant and Bars	011	2.30		Commercial Rental, Leasing, & Licensing for		213	2.50		Rental, Leasing, & Licensing for Use of TPP	213	4.00	
Retail Sales	017	2.30		Rental, Leasing, & Licensing for Use of TP		213	2.50		Restaurant and Bars	011	5.00	
Retail Sales Food for Home Consumption	062	2.30		Restaurant and Bars	F	011	4.00		Retail Sales	017	4.00	
MRRA Amount D	315	2.30		Retail Sales		017	2.50		Retail Sales Food for Home Consumption	062	4.00	
Communications	005	2.30		Retail Sales (Single item over \$5,000)		717	1.20		MRRA Amount D	315	4.00	
Transporting	006	2.30		Retail Sales Food for Home Consumption		062	2.00		Communications	005	4.00	
Utilities	004	2.30		MRRA Amount D		315	2.50		Transporting	006	4.00	
NOTE: Retail Tax on portion of single item over \$			о.	Communications		005	2.50		Utilities	004	4.00	
, , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Transporting		006	2.50		NOTE: Hotel/Motel (Additional Tax) is not a new ta			e City. As
				Utilities		004	2.50		of 4/1/2015 it is collected by the Department of Rev	enue/	•	•
				Jet Fuel Use Tax (cents per gallon)		051	0.03¢					
				Use Tax Purchases		029	2.50					
				Use Tax Purchases (Single item over \$5,0)	100\	729	1.20					
					100)							
				Use Tax From Inventory	100)	030	2.50					
CITY/TOWN NAME REGION			COUNTY		REGION	030 BUSINESS	2.50 TAX	COUNTY	CITY/TOWN NAME REGIO			COUNTY
CITY/TOWN NAME REGION CODE HAYDEN HY	BUSINESS CODE	TAX RATE	COUNTY	Use Tax From Inventory	,	030	2.50	COUNTY	CITY/TOWN NAME REGIC CODE HUACHUCA CITY HC	CODE	TAX RATE	COUNTY
CODE CODE				Use Tax From Inventory CITY/TOWN NAME	REGION CODE	030 BUSINESS	2.50 TAX		CITY/TOWN NAME CODE	CODE		
HAYDEN HY	CODE	RATE		Use Tax From Inventory CITY/TOWN NAME HOLBROOK	REGION CODE	030 BUSINESS CODE	2.50 TAX RATE		HUACHUCA CITY HC Advertising Amusements	CODE	RATE	
HAYDEN HY Advertising	CODE 018	3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements	REGION CODE	030 BUSINESS CODE	2.50 TAX RATE		HUACHUCA CITY HC Advertising	CODE 018	1.50	
HAYDEN HY Advertising Amusements	018 012	3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	REGION CODE	030 BUSINESS CODE 012 015	2.50 TAX RATE 3.00 3.00		HUACHUCA CITY HC Advertising Amusements	018 012 015 016	1.50 1.50	
CODE HAYDEN HY 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		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	REGION CODE	030 BUSINESS CODE 012 015 016 037 010	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	018 012 015 016 037	1.50 1.50 1.50 1.50 1.50	
CODE HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	REGION CODE	030 BUSINESS CODE 012 015 016 037 010 027	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00		HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	018 012 015 016 037 116	1.50 1.50 1.50 1.50 1.50 1.50	
CODE HAYDEN Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	REGION CODE	030 BUSINESS CODE 012 015 016 037 010 027 020	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY HC Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing	018 012 015 016 037 116 010	1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings	018 012 015 016 037 116 010 027	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	REGION CODE	030 BUSINESS CODE 012 015 016 037 010 027 020 019	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY 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	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	REGION CODE	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction	018 012 015 016 037 116 010 027 020	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising 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		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	REGION CODE	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	018 012 015 016 037 116 010 027 020 019	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 020 019	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸	REGION CODE HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	018 012 015 016 037 116 010 027 020 019	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication 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		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for	REGION CODE HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	018 012 015 016 037 116 010 027 020 019 009	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	018 012 015 016 037 116 010 027 020 019 009 044 144	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing for Commercial	REGION CODE HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 045	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for	REGION CODE HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 045 213	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising 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 Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars	REGION CODE HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales	REGION CODE HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 3.00 3.0		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	REGION CODE HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	CODE 018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011	3.00 3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.1		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing f Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	REGION CODE HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	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 0.10 0.10		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	REGION CODE HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	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		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing f Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	REGION CODE HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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 MRRA Amount Communications	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	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 0.10 0.10		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	REGION CODE HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels 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 MRRA Amount	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	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 0.10 0.1		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	REGION CODE HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY 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 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 MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	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 0.10 0.1		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	REGION CODE HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY 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 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 MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Retail Sales Retail Sales Retail Sales Retail Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 006 004 004 009	3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	REGION CODE HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY 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 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 MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	
Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Use Commercial Rental, Leasing, & Licensing for Use Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 040 214 011 017 062 315 005 006 004	3.00 3.00 3.00 3.00 3.00 3.00 0.10 0.10		Use Tax From Inventory CITY/TOWN NAME HOLBROOK Amusements Contracting – Prime Contracting – Owner Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ⁸ Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Use Tax Purchases	REGION CODE HB	030 BUSINESS CODE 012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 062 315 005 006 004 029	2.50 TAX RATE 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.0		HUACHUCA CITY 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 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 MRRA Amount D Communications Transporting	018 012 015 016 037 116 010 027 020 019 009 044 045 213 040 214 011 017 315 005	1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional 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.

Arizona State, County and C	ity				TRANSACTION PRIVILEGE A	AND OT	HER	TAX RA	ATE TABLES Effective	Decembe	r 1, 201	7
TABLE 2		MUNIC	CIPAL	TIES				Α	II 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) ^B	144	3.00		Hotels	044	3.50	
Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.50		Hotel/Motel (Additional Tax) ^B	144	4.00	
Residential Rental, Leasing, & Licensing f		045	3.50		Commercial Rental, Leasing, & Licensing for Use	213	2.50		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing			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 The	PP	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)	111	1.00	
MRRA Amount D		315	3.50		MRRA Amount	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 Use Tax From Inventory	029 030	3.50	
									Ose rax From inventory	030	3.50	
	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
LAKE HAVASU CITY	LH	CODE	KAIL	МОН	LITCHFIELD PARK LP	CODE	KAIE	MAR	MAMMOTH MH	CODE	KAIE	PNL
Amusements		012	2.00		Advertising	018	2.80	1017 (1)	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) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B	144	1.00		Hotel/Motel (Additional Tax) ^B	144	4.00	
Rental, Leasing, & Licensing for Use of The	PP	214	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.80		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Rental Occupancy		040	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.80		Commercial Rental, Leasing, & Licensing for Use	213	4.00	
Restaurant and Bars		011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.80		Rental, Leasing, & Licensing for Use of TPP	214	4.00	
Destaurant and Dess (Additional Tau) A		444	1.00		Postaurant and Pars	011	2.00		Doctourant and Para	011	4.00	

(A) "Additional Tax" means in addition to Restaurant Tax.	(C) "Additional Tax" means in addition to Commercial Lease.	Review each City/Town for tax on Food for Home Consumption.
(B) If you report under Hotel (Business code 044), this city has an Additional 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.

011

017

062

315

005

006

004

029

030

2.80

2.80

2.80

2.80

2.80

2.80

2.80

2.80

2.80

Restaurant and Bars

Retail Sales Food for Home Consumption

Retail Sales

Transporting

Utilities

MRRA Amount

Communications

Use Tax Purchases

Use Tax From Inventory

011

017

062

315

005

006

004

029

030

4.00

4.00

4.00

4.00

4.00

4.00

4.00

2.00

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2.00

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0.03¢

2.00

2.00

Restaurant and Bars

Retail Sales Food for Home Consumption

Retail Sales

Transporting

Utilities

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

111

017

315

005

006

004

051

029

030

Restaurant and Bars (Additional Tax) A

Jet Fuel Use Tax (cents per gallon)

Retail Sales

Transporting

Utilities

MRRA Amount D

Communications

Use Tax Purchases

Use Tax From Inventory

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

TABLE 2	M	IUNIC	IPALI	TIES						All tax rates are expressed as percentages	(%) unless		
CITY/TOWN NAME REGIO	N B	USINESS	TAX	COUNTY	CITY/TOWN NAME	REGION	BUSINESS	TAX	COUNTY	CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY
CODE		CODE	RATE			CODE	CODE	RATE		CODE	CODE	RATE	
MARANA MA		040		PMA/PNL	MARICOPA	MP	040	0.00	PNL	MESA ME	040	4 75	MAR
Amusements		012	2.50		Advertising		018	2.00		Advertising	018	1.75	
Contracting – Prime		015	4.00		Amusements		012	2.00		Amusements	012	1.75	
Contracting – Speculative Builders		016	4.00		Contracting – Prime		015	3.50		Contracting – Prime	015	1.75	
Contracting – Owner Builder		037	4.00		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	1.75	
Job Printing		010	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	1.75	
Manufactured Buildings		027	2.50		Job Printing		010	2.00		Job Printing	010	1.75	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.00		Jet Fuel Sales (cents per gallon)	049	0.03¢	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00		Manufactured Buildings	027	1.75	
Publication		009	2.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction	020	1.75	
Hotels		044	2.50		Publication		009	2.00		Severance – Metal Mining	019	0.10	
Hotel/Motel (Additional Tax) ^B		144	6.00		Hotels		044	2.00		Publication	009	1.75	
Commercial Rental, Leasing, & Licensing for Us	se	213	2.50		Hotel/Motel (Additional Tax) ^B		144	2.00		Hotels	044	1.75	
Rental Occupancy		040	2.50		Residential Rental, Leasing, & Licensing for		045	2.00		Hotel/Motel (Additional Tax) ^B	144	5.00	
Rental, Leasing, & Licensing for Use of TPP		214	2.50		Commercial Rental, Leasing, & Licensing f		213	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.75	
Restaurant and Bars		011	2.50		Rental, Leasing, & Licensing for Use of TP	γΡ	214	2.00		Commercial Rental, Leasing, & Licensing for Use		1.75	
Retail Sales		017	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)		357	2.00		Retail Sales		017	2.00		Restaurant and Bars	011	1.75	
MRRA Amount		315	2.50		Retail Sales Food for Home Consumption		062	2.00		Retail Sales	017	1.75	
Communications		005	4.50		MRRA Amount		315	2.00		MRRA Amount D	315	1.75	
Transporting		006	2.50		Communications		005	2.00		Communications	005	1.75	
Utilities		004	4.50		Transporting		006	2.00		Transporting	006	1.75	
Use Tax Purchases		029	2.50		Utilities		004	2.00		Utilities	004	1.75	
Use Tax Purch (Single Item Portion over \$5,000))	359	2.00		Use Tax Purchases		029	2.00		Wastewater Utility Services	485	1.75	
Use Tax From Inventory		030	2.50		Use Tax From Inventory		030	2.00		Jet Fuel Use Tax (cents per gallon)	051	0.03¢	
										Use Tax Purchases	029	1.75	
										Use Tax From Inventory	030	1.75	
OLTA/TOWN NAME REG	NON	BUSINESS	S TAX	,	D	REGION	BUSINESS	TAX		REGION REGION	BUSINESS	TAX	
CITY/TOWN NAME		CODE	RAT			CODE	CODE	RATE	COUNTY	CITY/TOWN NAME CODE	CODE	RATE	COUNTY
MIAMI	М			GLA	NOGALES	NO			STC	ORO VALLEY OR			PMA
Advertising		018	2.50		Advertising		018	2.00		Advertising	018	2.50	
Amusements		012	2.50	0	Amusements		012	2.00		Amusements	012	2.50	
Contracting – Prime		015	2.50	0	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	0	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	0	Timbering and Other Extraction		020	2.00		Timbering and Other Extraction	020	2.50	
Severance – Metal Mining		019	0.10	0	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	Э	045	2.50	0	Hotel/Motel (Additional Tax) ^B		144	4.00		Hotel/Motel (Additional Tax) ^B	144	6.00	
Commercial Rental, Leasing, & Licensing for Us	se	213	2.50	0	Residential Rental, Leasing, & Licensing for		045	2.00		Rental Occupancy	040	2.00	
Rental, Leasing, & Licensing for Use of TPP		214	2.50	0	Commercial Rental, Leasing, & Licensing f		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 TP	PP	214	2.00		Restaurant and Bars	011	2.50	
Retail Sales		017	2.50	0	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 Consumpti	ion	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	0	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

Arizona State, County and City			· · · · · · · · · · · · · · · · · · ·		TRANSACTION PRIVILE	GE P	וט טווו	TEK			ve Decemb		
TABLE 2		UNICIPA		ES					A	II tax rates are expressed as percentages			ise noted
	region Code	BUSINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
PAGE	PG			COC	-	PV			MAR	PARKER PK			LAP
Advertising		018	3.00		Advertising		018	2.50		Advertising	018	2.00	
Amusements		012	3.00		Amusements		012	2.50		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	2.50		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	2.50		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing		010	2.50		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	2.50		Manufactured Buildings	027	2.00	
Timbering and Other Extraction Severance – Metal Mining		020	3.00		Timbering and Other Extraction Severance – Metal Mining		020	2.50		Timbering and Other Extraction Severance – Metal Mining	020	2.00	
Publication		019 009	0.10 3.00		Publication		019 009	0.10 2.50		Publication	019 009	0.10 2.00	
Hotels		009	3.00		Hotels		009	2.50		Hotels	009	2.00	
6		144	4.263		Hotel/Motel (Additional Tax) ^B		144	3.40		Hotel/Motel (Additional Tax) ^B	144	4.00	
Hotel/Motel (Additional Tax) B Residential Rental, Leasing, & Licensing for I	Hea	045	3.00		Residential Rental, Leasing, & Licensing for	Hea	045	1.65		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Commercial Rental, Leasing, & Licensing for		213	3.00		Commercial Rental, Leasing, & Licensing for		213	1.65		Commercial Rental, Leasing, & Licensing for Use		2.00	
Rental, Leasing, & Licensing for Use of TPP	USE	213	3.00		Commercial Lease (Additional Tax) C	036	313	0.85		Rental, Leasing, & Licensing for Use of TPP	213	2.00	
Restaurant and Bars		011	4.00		Rental Occupancy		040	1.65		Restaurant and Bars	011	4.00	
Retail Sales		017	3.00		Rental, Leasing, & Licensing for Use of TPP		214	2.50		Retail Sales	017	2.00	
Retail Sales (Single Item Portion over \$3,000	٥)	387	2.00		Restaurant and Bars		011	2.50		Retail Sales (Single Item Portion over \$2,500)	467	1.00	
Retail Sales Food for Home Consumption	,	062	3.00		Retail Sales		017	2.50		MRRA Amount D	315	2.00	
MRRA Amount		315	3.00		Retail Sales Food for Home Consumption		062	2.50		Communications	005	2.00	
Communications		005	3.00		MRRA Amount D		315	2.50		Transporting	006	2.00	
Transporting		006	3.00		Communications		005	2.50		Utilities	004	3.00	
Utilities		004	3.00		Transporting		006	2.50			004	0.00	
Use Tax Purchases		029	3.00		Utilities		004	2.50					
Use Tax Purch (Single Item Portion over \$3,0	000)	389	2.00		Use Tax Purchases		029	2.50					
Use Tax From Inventory		030	3.00		Use Tax From Inventory		030	2.50					
	region Code	BUSINESS CODE	TAX RATE	COUNTY		egion Code	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
PATAGONIA	PA			STC		PS			GLA	PEORIA PE	CODE	IVAIL	MAR/Y
Advertising		018	3.00		Advertising		018	3.00		Advertising	018	1.80	,,
Amusements		012	3.00		Amusements		012	3.00		Amusements	012	2.80	
Contracting – Prime		015	3.00		Contracting – Prime		015	3.00		Contracting – Prime	015	1.80	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	1.80	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	1.80	
Feed at Wholesale		116	3.00		Job Printing		010	3.00		Job Printing	010	1.80	
Job Printing		010	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings	027	1.80	
Manufactured Buildings		027	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	1.80	
Timbering and Other Extraction		020	3.00		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Severance – Metal Mining		019	0.10		Publication		009	3.00		Publication	009	1.80	
Publication		009	3.00		Hotels		044	3.00		Hotels	044	1.80	
Hotels		044	3.00		Hotel/Motel (Additional Tax) B		144	5.00		Hotel/Motel (Additional Tax) B	144	3.80	
Hotel/Motel (Additional Tax)		144	3.00		Commercial Rental, Leasing, & Licensing for	r Use	213	3.00		Residential Rental, Leasing, & Licensing for Use	045	1.80	
Residential Rental, Leasing, & Licensing for		045	3.00		Rental Occupancy		040	2.12		Commercial Rental, Leasing, & Licensing for Use	213	1.80	
Commercial Rental, Leasing, & Licensing for		242			Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental Occupancy	040	1.80	
	use	213	3.00										
Rental Occupancy	Use	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	Use	040 214	3.00 3.00		Restaurant and Bars Retail Sales		017	3.00 3.00		Restaurant and Bars	011	2.80	
Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	Use	040 214 011	3.00 3.00 3.00		Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption		017 062	3.00 3.00 3.00		Restaurant and Bars Retail Sales	011 017	2.80 1.80	
Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	USE	040 214 011 017	3.00 3.00 3.00 3.00		Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount		017 062 315	3.00 3.00 3.00 3.00		Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	011 017 062	2.80 1.80 1.60	
Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	USE	040 214 011 017 062	3.00 3.00 3.00 3.00 2.50		Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications		017 062 315 005	3.00 3.00 3.00 3.00 3.00		Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D	011 017 062 315	2.80 1.80 1.60 1.80	
Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	USE	040 214 011 017 062 315	3.00 3.00 3.00 3.00 2.50 3.00		Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting		017 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00		Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications	011 017 062 315 005	2.80 1.80 1.60 1.80 1.80	
Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	Use	040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 2.50 3.00 3.00		Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications		017 062 315 005	3.00 3.00 3.00 3.00 3.00		Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting	011 017 062 315 005 006	2.80 1.80 1.60 1.80 1.80 1.80	
Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	Use	040 214 011 017 062 315 005 006	3.00 3.00 3.00 3.00 2.50 3.00 3.00 3.00		Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting		017 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00		Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	011 017 062 315 005 006 004	2.80 1.80 1.60 1.80 1.80 1.80 3.30	
Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	Use	040 214 011 017 062 315 005	3.00 3.00 3.00 3.00 2.50 3.00 3.00		Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting		017 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00		Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Use Tax Purchases	011 017 062 315 005 006 004 029	2.80 1.80 1.60 1.80 1.80 1.80 3.30 1.80	
Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	Use	040 214 011 017 062 315 005 006	3.00 3.00 3.00 3.00 2.50 3.00 3.00 3.00		Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount ^D Communications Transporting		017 062 315 005 006	3.00 3.00 3.00 3.00 3.00 3.00		Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	011 017 062 315 005 006 004	2.80 1.80 1.60 1.80 1.80 1.80 3.30	

(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		PALITIES				A	All tax rates are expressed as percentages	%) unless	otherw	ise noted.
CITY/TOWN NAME REC	GION BUSINES DE CODE	SS TAX RATE COUNT	Y CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REG	ION BUSINE		
PHOENIX P		MAR	PIMA PM			GRA	PINETOP-LAKESIDE P			NAV
Advertising	018	0.50	Advertising	018	2.00		Advertising	018		
Amusements	012	2.30	Amusements	012	2.00		Amusements	012		
Contracting – Prime	015	2.30	Contracting – Prime	015	3.00		Contracting – Prime	<mark>015</mark>		
Contracting – Speculative Builders	016	2.30	Contracting – Speculative Builders	016	3.00		Contracting – Speculative Builders	016	3.0	
Contracting – Owner Builder	037	2.30	Contracting – Owner Builder	037	3.00		Contracting – Owner Builder	<mark>037</mark> 010	3.0	
Job Printing Jet Fuel Sales (cents per gallon)	010	2.30 0.00732¢	Job Printing Manufactured Buildings	010	2.00		Job Printing Manufactured Buildings		3.0	
Manufactured Buildings	049 027	2.30	Timbering and Other Extraction	027 020	2.00		Timbering and Other Extraction	027 020	3.0 3.0	
Timbering and Other Extraction	027	2.30	Severance – Metal Mining	019	0.10		Severance – Metal Mining	019		
Severance – Metal Mining	019	0.10	Publication	009	2.00		Publication	009	3.0	
Publication	009	2.30	Hotels	044	2.00		Hotels	044	3.0	
Hotels	044	2.30	Residential Rental, Leasing, & Licensing for Use	045	2.00		Hotel/Motel (Additional Tax) B	144	3.0	
Hotel/Motel (Additional Tax) B	144	3.00	Commercial Rental, Leasing, & Licensing for Use		2.00		Residential Rental, Leasing, & Licensing for Us			
Residential Rental, Leasing, & Licensing for Us	e 045	2.30	Rental, Leasing, & Licensing for Use of TPP	214	2.00		Commercial Rental, Leasing, & Licensing for Us			
Commercial Rental, Leasing, & Licensing for U	se 213	2.30	Restaurant and Bars	011	2.00		Rental, Leasing, & Licensing for Use of TPP	214	3.0	<mark>)O</mark>
Commercial Lease (Additional Tax) ^c	313	0.10	Retail Sales	017	2.00		Restaurant and Bars	<mark>011</mark>	<mark>3.0</mark>	<mark>)O</mark>
Rental Occupancy	040	2.30	Retail Sales Food for Home Consumption	062	2.00		Restaurant and Bars (Additional Tax) A	111	2.0	00
Rental, Leasing, & Licensing for Use of TPP	214	2.30	MRRA Amount D	315	2.00		Retail Sales	<mark>017</mark>	<mark>3.0</mark>	
Short-Term Motor Vehicle Rental (Additional Tax)	114	2.00	Communications	005	2.00		Retail Sales (Single Item Portion over \$5,000)	357	1.5	
Restaurant and Bars	011	2.30	Transporting	006	2.00		Retail Sales Food for Home Consumption	<mark>062</mark>	3.0	
Retail Sales	017	2.30	Utilities	004	2.00		MRRA Amount D	<mark>315</mark>	3.0	
Retail Sales (Single Item Portion over \$10,000)	367	2.00					Communications	005	3.0	
MRRA Amount	315	2.30					Transporting	006	3.0	
Communications	005	4.70					<u>Utilities</u>	004	3.0	<mark>)U</mark>
Transporting Utilities	006 004	2.30 2.70								
Wastewater Removal Services	485	2.70								
Jet Fuel Use Tax (cents per gallon)	051	0.00732¢								
Use Tax Purchases	029	2.30								
Use Tax Purch (Single Item Portion over \$10,00		2.00								
Use Tax From Inventory	030	2 30								
CITY/TOWN NAME REG			Y CITY/TOWN NAME REG				CITY/TOWN NAME REGION	BUSINESS	TAX	COUNTY
					RATI	E	CODE	CODE	RATE	LAP
PRESCOTT P Advertising	K 018	2.00	PRESCOTT VALLEY PI Advertising	. 018	2.83	YAV	QUARTZSITE QZ Amusements	012	2.50	LAP
Amusements		2.00	Amusements		2.83		Contracting – Prime	012	3.50	
Contracting – Prime				(112)	2.0	,	Contracting 1 mile			
	012 015			012 015	2.85	3	Contracting – Speculative Builders			
Contracting – Speculative Builders	015	2.00	Contracting – Prime	015	2.83		Contracting – Speculative Builders Contracting – Owner Builder	016	3.50	
Contracting – Speculative Builders Contracting – Owner Builder	015 016	2.00 2.00	Contracting – Prime Contracting – Speculative Builders	015 016	2.83	3	Contracting – Owner Builder	016 037	3.50 3.50	
Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale	015	2.00	Contracting – Prime	015		3 3		016	3.50	
Contracting – Owner Builder	015 016 037	2.00 2.00 2.00	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	015 016 037	2.83 2.83	3 3 3	Contracting – Owner Builder Job Printing	016 037 010	3.50 3.50 2.50	
Contracting – Owner Builder Feed at Wholesale	015 016 037 116	2.00 2.00 2.00 2.00	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	015 016 037 010	2.83 2.83 2.83	3 3 3 3	Contracting – Owner Builder Job Printing Manufactured Buildings	016 037 010 027	3.50 3.50 2.50 3.50	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	015 016 037 116 010	2.00 2.00 2.00 2.00 2.00	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	015 016 037 010 027	2.83 2.83 2.83 2.83	3 3 3 3	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	016 037 010 027 020	3.50 3.50 2.50 3.50 2.50	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	015 016 037 116 010 049 027	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	015 016 037 010 027 020 019 009	2.83 2.83 2.83 2.83 2.83 0.10 2.83	3 3 3 3 3 0	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	016 037 010 027 020 019 009 044	3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	015 016 037 116 010 049 027 020	2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 0.10	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	015 016 037 010 027 020 019 009	2.83 2.83 2.83 2.83 2.83 0.10 2.83 2.83	3 3 3 3 3 3 0 3 3 3	Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Commercial Rental, Leasing, & Licensing for Use	016 037 010 027 020 019 009 044 213	3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	015 016 037 116 010 049 027 020 019	2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 0.10 2.00	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)	015 016 037 010 027 020 019 009 044 144	2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83	3 3 3 3 3 5 3 3 3 3	Contracting – Owner Builder 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	016 037 010 027 020 019 009 044 213 214	3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50	
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	015 016 037 116 010 049 027 020 019 009	2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 0.10 2.00 2.00	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, Leasing, & Licensing for Use of TPP	015 016 037 010 027 020 019 009 044 144 214	2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Owner Builder 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	016 037 010 027 020 019 009 044 213 214 011	3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 3.00	
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)	015 016 037 116 010 049 027 020 019 009 044	2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 0.10 2.00 2.00 2.00 3.00	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, Leasing, & Licensing for Use of TPP Restaurant and Bars	015 016 037 010 027 020 019 009 044 144 214	2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Owner Builder 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	016 037 010 027 020 019 009 044 213 214 011	3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 3.00 2.50	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us	015 016 037 116 010 049 027 020 019 009 044 144 e 045	2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 0.10 2.00 2.00 3.00 2.00	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	015 016 037 010 027 020 019 009 044 144 214 011	2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Owner Builder 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 Retail Sales (Single Item Portion over \$10,000)	016 037 010 027 020 019 009 044 213 214 011 017 367	3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 3.00 2.50 1.00	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us	015 016 037 116 010 049 027 020 019 009 044 144 e 045 se 213	2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 0.10 2.00 2.00 3.00 2.00 2.00	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	015 016 037 010 027 020 019 009 044 144 214 011 017	2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Owner Builder 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 Retail Sales (Single Item Portion over \$10,000) MRRA Amount	016 037 010 027 020 019 009 044 213 214 011 017 367 315	3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 1.00 2.50	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy	015 016 037 116 010 049 027 020 019 009 044 144 e 045 Se 213	2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 0.10 2.00 2.00 3.00 2.00 2.00 2.00	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	015 016 037 010 027 020 019 009 044 144 214 011 017 062 315	2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Owner Builder 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 Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications	016 037 010 027 020 019 009 044 213 214 011 017 367 315 005	3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use	015 016 037 116 010 049 027 020 019 009 044 144 e 045 See 213 040 214	2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 0.10 2.00 2.00 3.00 2.00 2.00 2.00 2.00	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	015 016 037 010 027 020 019 009 044 144 214 011 017 062 315	2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Owner Builder 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 Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting	016 037 010 027 020 019 009 044 213 214 011 017 367 315 005	3.50 3.50 2.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 1.00 2.50 2.50 2.50	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	015 016 037 116 010 049 027 020 019 009 044 144 e 045 se 213 040 214	2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 2.00 2.00 3.00 2.00 2.00 2.00	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005	2.8; 2.8; 2.8; 2.8; 0.11 2.8; 2.8; 2.8; 2.8; 2.8; 2.8; 2.8; 2.8;	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Owner Builder 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 Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting Use Tax Purchases	016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029	3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales	015 016 037 116 010 049 027 020 019 009 044 144 e 045 se 213 040 214 011	2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006	2.83 2.83 2.83 2.83 0.11 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Owner Builder 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 Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting Use Tax Purchases Use Tax Purchases (Single Item portion over \$10,000)	016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 369	3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars	015 016 037 116 010 049 027 020 019 009 044 144 e 045 se 213 040 214	2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 2.00 2.00 3.00 2.00 2.00 2.00	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting	015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005	2.8; 2.8; 2.8; 2.8; 0.11 2.8; 2.8; 2.8; 2.8; 2.8; 2.8; 2.8; 2.8;	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Owner Builder 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 Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting Use Tax Purchases	016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029	3.50 3.50 2.50 3.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	015 016 037 116 010 049 027 020 019 009 044 144 e 045 se 213 040 214 011	2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) B Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount Communications Transporting Utilities Wastewater Utility Services	015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 006 004 485	2.8; 2.8; 2.8; 2.8; 0.10 2.8; 2.8; 2.8; 2.8; 2.8; 2.8; 2.8; 2.8;	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Owner Builder 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 Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting Use Tax Purchases Use Tax Purchases (Single Item portion over \$10,000)	016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 369	3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount	015 016 037 116 010 049 027 020 019 009 044 144 e 045 5e 213 040 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 0.10 2.00 2.00 2.00 2.00 2.00	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Owner Builder 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 Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting Use Tax Purchases Use Tax Purchases (Single Item portion over \$10,000)	016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 369	3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	015 016 037 116 010 049 027 020 019 009 044 144 e 045 Se 213 040 214 011 017 062 315	2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 0.10 2.00 2.00 2.00 2.00 2.00	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Owner Builder 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 Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting Use Tax Purchases Use Tax Purchases (Single Item portion over \$10,000)	016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 369	3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	015 016 037 116 010 049 027 020 019 009 044 144 e 045 Se 213 040 214 011 017 062 315 006 004 004	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Owner Builder 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 Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting Use Tax Purchases Use Tax Purchases (Single Item portion over \$10,000)	016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 369	3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us 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 Jet Fuel Use Tax (cents per gallon) Use Tax Purchases	015 016 037 116 010 049 027 020 019 009 044 144 e 045 Se 213 040 214 011 017 062 315 006 004 004	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 0.10 2.00 2.00 2.00 2.00 2.00	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Owner Builder 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 Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting Use Tax Purchases Use Tax Purchases (Single Item portion over \$10,000)	016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 369	3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon)	015 016 037 116 010 049 027 020 019 009 044 144 e 045 Se 213 040 214 011 017 062 315 006 004 004	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax Purchases	015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029	2.83 2.83 2.83 2.83 0.10 2.83 2.83 2.83 2.83 2.83 2.83 2.83 2.83	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Owner Builder 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 Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting Use Tax Purchases Use Tax Purchases (Single Item portion over \$10,000)	016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 369	3.50 3.50 2.50 3.50 2.50 0.10 2.50 5.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us Rental Occupancy Rental, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory (A) "Additional Tax" means in addition to	015 016 037 116 010 049 027 020 019 009 044 144 e 045 See 213 040 214 011 017 062 315 005 006 004 051 029 030	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax From Inventory	015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029 030	2.8: 2.8: 2.8: 0.10 2.8: 2.8: 2.8: 2.8: 2.8: 2.8: 2.8: 2.8:	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Contracting – Owner Builder 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 Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting Use Tax Purchases Use Tax Purchases (Single item portion over \$10,000) Use Tax From Inventory	016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 369 030	3.50 3.50 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	
Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) Residential Rental, Leasing, & Licensing for Us Commercial Rental, Leasing, & Licensing for Us 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 Jet Fuel Use Tax (cents per gallon) Use Tax Purchases Use Tax From Inventory	015 016 037 116 037 116 010 049 027 020 019 009 044 144 e 045 se 213 040 214 011 017 062 315 005 006 004 051 029 030 Restaurant Tade 044), this of	2.00 2.00 2.00 2.00 2.00 2.00 0.015¢ 2.00 0.10 2.00 2.00 2.00 2.00 2.00 2.00	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, Leasing, & Licensing for Use of TPP Restaurant and Bars Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Utility Services Use Tax From Inventory	015 016 037 010 027 020 019 009 044 144 214 011 017 062 315 005 006 004 485 029 030	2.8: 2.8: 2.8: 2.8: 0.11 2.8: 2.8: 2.8: 2.8: 2.8: 2.8: 2.8: 2.8:	d incorporate	Contracting – Owner Builder 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 Retail Sales Retail Sales (Single Item Portion over \$10,000) MRRA Amount Communications Transporting Use Tax Purchases Use Tax Purchases (Single item portion over \$10,000) Use Tax From Inventory	016 037 010 027 020 019 009 044 213 214 011 017 367 315 005 006 029 369 030	3.50 3.50 2.50 2.50 0.10 2.50 2.50 2.50 2.50 2.50 2.50 2.50 2.5	Business

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizona State, County and City					TRANSACTION PRIVIL	LGL F	וט טווו	ПЕК	IAVVA	TE TABLES Ellet	tive Dece	CITIOCI	1, 2017	
TABLE 2	M	UNICIPA	ALITII	ES					Al	I tax rates are expressed as percentages	s (%) unl	ess o	therwise	e noted.
	REGION	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME	REGION	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIO CODE			TAX RATE CO	DUNTY
QUEEN CREEK	CODE	CODE		MAR/PNL	QUEEN CREEK SPECIAL DISTRICT	CODE	CODE	KAIL	MAR	SAFFORD SF		ᄹ		RA
Advertising	Q.O	018	2.25	IIAIVI IL	Amusements	QD	012	2.50	WIAIX	Advertising	01	8 :	2.50	IXA
Amusements		012	2.25		Job Printing		010	2.50		Amusements	01		2.50	
Contracting – Prime		015	4.25		Publication		009	2.50		Contracting – Prime	01		2.50	
Contracting – Speculative Builders		016	4.25		Hotels		044	2.50		Contracting – Speculative Builders	01		2.50	
Contracting – Owner Builder		037	4.25		Restaurant and Bars		011	2.50		Contracting – Owner Builder	03		2.50	
Job Printing		010	2.25		Retail Sales		017	2.50		Feed at Wholesale	11		2.50	
Manufactured Buildings		027	2.25		Retail Sales Food for Home Consumptio	n	062	2.50		Job Printing	01		2.50	
Timbering and Other Extraction		020	2.25		MRRA Amount D		315	2.50		Manufactured Buildings	02	7 2	2.50	
Severance – Metal Mining		019	0.10		Communications		005	2.50		Timbering and Other Extraction	02	0 2	2.50	
Publication		009	2.25		Transporting		006	2.50		Severance – Metal Mining	01		0.10	
Hotels		044	2.25		Utilities		004	2.50		Publication	00		2.50	
Hotel/Motel (Additional Tax) ^B		144	3.00		Call 480-358-3000 to find out if these rate	s apply to	your busin	ess activ	ities in	Hotels	04		2.50	
Residential Rental, Leasing, & Licensing for U		045	2.25		Queen Creek.					Hotel/Motel (Additional Tax) ^B	14		5.00	
Commercial Rental, Leasing, & Licensing for		213	2.25							Commercial Rental, Leasing, & Licensing for Us			2.50	
Rental, Leasing, & Licensing for Use of TPP)	214	2.25							Rental Occupancy	04		2.50	
Restaurant and Bars		011	2.25							Rental, Leasing, & Licensing for Use of TPP	21		2.50	
Retail Sales		017	2.25							Restaurant and Bars	01		2.50	
Retail Sales Food for Home Consumption		062	2.25							Retail Sales	01		2.50	
MRRA Amount		315	2.25							Retail Sales (Single Item over \$5,000)	71		1.00	
Communications		005 006	2.25 2.25							Retail Sales Food for Home Consumption MRRA Amount D	06 31		2.50 2.50	
Transporting Utilities		006	2.25							Communications	00		2.50 2.50	
Use Tax Purchases		029	2.25							Transporting	00		2.50 2.50	
Use Tax From Inventory		030	2.25							Utilities	00		2.50	
out tax i for involvery		000	2.20							Use Tax Purchases	02		2.50	
										Use Tax Purchases (Single Item over \$5,000)	72		1.00	
										Use Tax From Inventory	03		2.50	
CITY/TOWN NAME	REGION	BUSINESS	TAX	COLINITY	CITY/TOWN NAME	REGION	BUSINESS	TAX ,	COLINITY	CITY/TOWN NAME	EGION BL	JSINESS	TAX RATE	E COUNTY
CITY/TOWN NAME	CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	CODE	BUSINESS CODE	RATE (COUNTY	CITY/TOWN NAME	CODE	JSINESS CODE	TAX RATE	
		CODE	RATE	COUNTY	SAN LUIS		CODE	RATE	COUNTY	SCOTTSDALE	SC	CODE		COUNTY
SAHUARITA	CODE	CODE 012	2.00		CITY/TOWN NAME	CODE	CODE 018	4.00		CITY/TOWN NAME	SC	018	1.65	
SAHUARITA Amusements	CODE	CODE	RATE		SAN LUIS Advertising	CODE	CODE	RATE		SCOTTSDALE Advertising	SC	CODE		
SAHUARITA Amusements Contracting – Prime	CODE	012 015	2.00 4.00		SAN LUIS Advertising Amusements	CODE	018 012	4.00 4.00		SCOTTSDALE Advertising Amusements	SC	018 012	1.65 1.65	
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders	CODE	012 015 016	2.00 4.00 4.00		SAN LUIS Advertising Amusements Contracting – Prime	CODE	018 012 015	4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime	SC	018 012 015	1.65 1.65 1.65	
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	CODE	012 015 016 037	2.00 4.00 4.00 4.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders	CODE	018 012 015 016	4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders	SC	018 012 015 016	1.65 1.65 1.65 1.65	
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing	CODE	012 015 016 037 010	2.00 4.00 4.00 4.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings	CODE	018 012 015 016 037	4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder	SC	018 012 015 016 037	1.65 1.65 1.65 1.65 1.65 1.65	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	012 015 016 037 010 027 020 019	2.00 4.00 4.00 4.00 2.00 2.00 2.00 0.10		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction	CODE	018 012 015 016 037 010 027 020	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon)	SC	018 012 015 016 037 116 010 049	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	012 015 016 037 010 027 020 019 009	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining	CODE	018 012 015 016 037 010 027 020 019	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings	SC	018 012 015 016 037 116 010 049 027	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	CODE	012 015 016 037 010 027 020 019 009 044	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00		CTITYTOWN NAME SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	CODE	018 012 015 016 037 010 027 020 019 009	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction	SC	018 012 015 016 037 116 010 049 027 020	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65	MAR
CITYTOWN NAME SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	CODE SA	012 015 016 037 010 027 020 019 009 044 144	2.00 4.00 4.00 2.00 2.00 2.00 0.10 2.00 2.00 2.00 2		CTITYTOWN NAME SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	SU	018 012 015 016 037 010 027 020 019 009 044	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – 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	SC	018 012 015 016 037 116 010 049 027 020 019	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 1.65 0.10	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for I	CODE SA	012 015 016 037 010 027 020 019 009 044 144 045	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for	CODE SU	018 012 015 016 037 010 027 020 019 009 044 045	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication	SC	018 012 015 016 037 116 010 049 027 020 019 009	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 1.65 0.10	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for	CODE SA Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		CITYTOWN NAME SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing	SU or Use for Use	018 012 015 016 037 010 027 020 019 009 044 045 213	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels	SC	018 012 015 016 037 116 010 049 027 020 019 009	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 1.65 0.10	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	CODE SA Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing For Use of TF	SU or Use for Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B	SC	018 012 015 016 037 116 010 049 027 020 019 009 044 144	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 0.10 1.65 0.10	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars	CODE SA Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Use of TR Restaurant and Bars	SU or Use for Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for L	SC Jse	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 0.10 1.65 1.65 0.10	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales	CODE SA Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Restaurant and Bars Retail Sales	OT USE for USE	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for	SC SC Jse Use	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales MRRA Amount	CODE SA Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214 017 315	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of TR Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5	or Use for Use PP	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Use of TPP	Jse Use	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 0.10 1.65 5.00 1.65 5.00	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales MRRA Amount Communications	CODE SA Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption	or Use for Use PP	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for L Restaurant and Bars	Jse Use	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 0.10 1.65 1.65 5.00 1.65 1.65 1.65	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Icommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	CODE SA Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing For Use of TF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2.5 Retail Sales Food for Home Consumption MRRA Amount	or Use for Use PP	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales	Jse Use	018 012 015 016 037 116 010 049 027 020 019 009 044 144 045 213 214 011	1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 0.10 1.65 1.65 5.00 1.65 1.65	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales MRRA Amount Communications	CODE SA Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental, Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount D Communications	or Use for Use PP	018 012 015 016 037 010 027 020 019 009 044 045 213 214 017 467 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption	Jse Use	018 012 015 016 037 116 010 049 027 020 019 044 144 045 213 214 011 017	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 0.10 1.65 5.00 1.65 1.65 1.65	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Icommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	CODE SA Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		Advertising Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing For Use of TF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2.5 Retail Sales Food for Home Consumption MRRA Amount	or Use for Use PP	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales	Jse Use	018 012 015 016 037 116 010 049 027 020 019 004 144 045 213 214 011 017 062 315	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Icommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	CODE SA Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing for Use of TF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	or Use for Use PP	018 012 015 016 037 010 027 020 019 009 044 045 213 214 017 467 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D	Jse Use	018 012 015 016 037 116 010 049 027 020 019 044 144 045 213 214 011 017	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 0.10 1.65 5.00 1.65 1.65 1.65	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Icommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	CODE SA Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing for Commercial Rental, Leasing for Use of TF Restaurant and Bars Retail Sales Retail Sales (Single Item Portion over \$2,5 Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	or Use for Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 005	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications	Jse Use	018 012 015 016 010 049 027 020 019 009 044 144 011 017 017 017 017 018 018 019 019 019 019 019 019 019 019 019 019	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Icommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	CODE SA Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Formercial Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Rental, Leasing, & Licensing Formercial Rental, Leasing, & Licensing Re	or Use for Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 006 004 029	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Lower Setail Sales Retail Sales Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting	Jse Use	018 012 015 016 037 116 010 027 020 019 009 044 144 045 213 011 017 062 315 005	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.108 0.108 0.105 1.65 1.65 1.65 1.65 1.65 1.65	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Icommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	CODE SA Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Fental, Leasing, & Licen	or Use for Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 006 004 029 469	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities	Jse Use	018 012 015 016 037 116 010 049 027 020 019 009 044 045 213 214 017 062 315 005 006 004	1.65 1.65 1.65 1.65 1.65 1.65 1.65 0.018¢ 1.65 0.10 1.65 1.65 1.65 1.65 1.65 1.65 1.65	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Icommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	CODE SA Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Fental, Leasing, & Licen	or Use for Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 006 004 029 469	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services	Jse Use	018 012 015 016 037 116 010 049 027 020 019 009 044 045 213 214 017 062 315 006 004 485	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65	MAR
SAHUARITA Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for Icommercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales MRRA Amount D Communications Transporting	CODE SA Use r Use	012 015 016 037 010 027 020 019 009 044 144 045 213 214 011 017 315 005	2.00 4.00 4.00 2.00 2.00 2.00 2.00 2.00		SAN LUIS Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Job Printing Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Residential Rental, Leasing, & Licensing for Commercial Rental, Leasing, & Licensing Fental, Leasing, & Licen	or Use for Use	018 012 015 016 037 010 027 020 019 009 044 045 213 214 011 017 467 062 315 006 004 029 469	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00		CITY/TOWN NAME SCOTTSDALE Advertising Amusements Contracting – Prime Contracting – Speculative Builders Contracting – Owner Builder Feed at Wholesale Job Printing Jet Fuel Sales (cents per gallon) Manufactured Buildings Timbering and Other Extraction Severance – Metal Mining Publication Hotels Hotel/Motel (Additional Tax) ^B Residential Rental, Leasing, & Licensing for L Commercial Rental, Leasing, & Licensing for Rental, Leasing, & Licensing for Restaurant and Bars Retail Sales Retail Sales Food for Home Consumption MRRA Amount D Communications Transporting Utilities Wastewater Removal Services Jet Fuel Use Tax (cents per gallon)	Jse Use	018 012 015 016 016 010 049 027 020 019 009 044 144 045 213 214 011 062 315 006 006 048 006 006 006 006 006 006 006 006 006 00	1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65	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 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 FRIVILLO		ווט טוו	ILIX		TE TABLES Effective	e Decemb	ei i, zu	117
TABLE 2	M	UNICIPA	ALITII	ES					All	tax rates are expressed as percentages (%) unless	otherw	ise noted.
CITY/TOWN NAME	EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SEDONA	SE			COC/YAV	SHOWLOW	SL			NAV	SIERRA VISTA SR			СОН
Amusements		012	3.00		Advertising		018	2.00		Advertising	018	1.95	
Contracting – Prime		015	3.00		Amusements		012	2.00		Amusements	012	1.95	
Contracting – Speculative Builders		016	3.00		Contracting – Prime		015	2.00		Contracting – Prime	015	2.45	
Contracting – Owner Builder		037	3.00		Contracting – Speculative Builders		016	2.00		Contracting – Speculative Builders	016	2.45	
Job Printing		010	3.00		Contracting – Owner Builder		037	2.00		Contracting – Owner Builder	037	2.45	
Manufactured Buildings		027	3.00		Job Printing		010	2.00		Feed at Wholesale	116	1.95	
Timbering and Other Extraction		020	3.00		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	3.00		Severance – Metal Mining		019	0.10		Manufactured Buildings	027	1.95	
Hotels		044	3.00		Publication		009	2.00		Timbering and Other Extraction	020	1.95	
Hotel/Motel (Additional Tax) ^B		144	3.50		Hotels		044	2.00		Severance – Metal Mining	019	0.10	
Commercial Rental, Leasing, & Licensing for	Use	213	3.00		Commercial Rental, Leasing, & Licensing for	r Use	213	2.00		Publication	009	1.95	
Rental, Leasing, & Licensing for Use of TPP		214	3.00		Rental, Leasing, & Licensing for Use of TPP	•	214	2.00		Extended Stay	244	5.50	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	2.00		Residential Rental, Leasing, & Licensing for Use	045	1.00	
Retail Sales		017	3.00		Retail Sales		017	2.00		Commercial Rental, Leasing, & Licensing for Use	213	1.00	
MRRA Amount ^D		315	3.00		Retail Sales Food for Home Consumption		062	2.00		Rental, Leasing, & Licensing for Use of TPP	214	1.95	
Communications		005	3.00		MRRA Amount D		315	2.00		Restaurant and Bars	011	2.60	
Transporting		006	3.00		Communications		005	2.00		Retail Sales	017	1.95	
Utilities		004	3.00		Transporting		006	2.00		Retail Sales Food for Home Consumption	062	1.95	
Use Tax Purchases		029	3.00		Utilities		004	2.00		MRRA Amount D	315	1.95	
Use Tax From Inventory		030	3.00							Communications	005	2.00	
										Utilities	004	2.00	
										Jet Fuel Use Tax (cents per gallon)	051	0.02¢	
										Use Tax Purchases	029	1.95	
										Use Tax From Inventory	030	1.95	
										•			

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	tax Rate	COUNTY		region Code	BUSINESS CODE	tax Rate	COUNTY	CITY/TOWN NAME REGI			
SNOWFLAKE	SN			NAV	SOMERTON	so			YMA	SOUTH TUCSON ST	•		PMA
Advertising		018	2.00		Advertising		018	3.30		Advertising	018	5.50	1
Amusements		012	2.00		Amusements		012	3.30		Amusements	012	5.50	1
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	j
Timbering and Other Extraction		020	2.00		Timbering and Other Extraction		020	3.30		Timbering and Other Extraction	020	2.50	j
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	j
Publication		009	2.00		Publication		009	3.30		Publication	009	5.50	j
Hotels		044	2.00		Hotels		044	3.30		Hotels	044	3.50	,
Hotel/Motel (Additional Tax) ^B		144	4.00		Residential Rental, Leasing, & Licensing for	r Use	045	3.30		Hotel/Motel (Additional Tax) ^B	144	2.00	j
Commercial Rental, Leasing, & Licensing fo	or Use	213	2.00		Commercial Rental, Leasing, & Licensing fo	or Use	213	3.30		Residential Rental, Leasing, & Licensing for U	se 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 U	Jse 213	2.50	j
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.30		Commercial Lease (Additional Tax) ^C	313	4.00	j
Retail Sales		017	2.00		Retail Sales		017	3.30		Rental, Leasing, & Licensing for Use of TPP	214	6.50	j
Retail Sales Food for Home Consumption		062	2.00		Retail Sales Food for Home Consumption		062	3.30		Restaurant and Bars	011	5.50	j
MRRA Amount D		315	2.00		MRRA Amount D		315	3.30		Retail Sales	017	4.50	j
Communications		005	2.00		Communications		005	3.30		Retail Sales Food for Home Consumption	062	1.50	j
Transporting		006	2.00		Transporting		006	3.30		MRRA Amount D	315	4.50	j
Utilities		004	2.00		Utilities		004	3.30		Communications	005	5.00	j
					Use Tax Purchases		029	2.50		Transporting	006	5.50	j
					Use Tax From Inventory		030	2.50		Utilities	004	5.00	j

(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	ll tax rates are expressed as percentages (%) unless o	therwis	e noted.
CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY		REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SPRINGERVILLE	SV			APA	ST JOHNS	SJ			APA	STAR VALLEY SY			GLA
Advertising		018	3.00		Advertising		018	3.00		Advertising	018	2.00	
Amusements		012	3.00		Amusements		012	3.00		Amusements	012	2.00	
Contracting – Prime		015	3.00		Contracting – Prime		015	3.00		Contracting – Prime	015	2.00	
Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders		016	3.00		Contracting – Speculative Builders	016	2.00	
Contracting – Owner Builder		037	3.00		Contracting – Owner Builder		037	3.00		Contracting – Owner Builder	037	2.00	
Job Printing		010	3.00		Job Printing		010	3.00		Job Printing	010	2.00	
Manufactured Buildings		027	3.00		Manufactured Buildings		027	3.00		Manufactured Buildings	027	2.00	
Timbering and Other Extraction		020	3.00		Timbering and Other Extraction		020	3.00		Timbering and Other Extraction	020	2.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Severance – Metal Mining	019	0.10	
Publication		009	3.00		Publication		009	3.00		Publication	009	2.00	
Hotels		044	3.00		Hotels		044	3.00		Hotels	044	2.00	
Hotel/Motel (Additional Tax) ^B		144	2.00		Hotel/Motel (Additional Tax) ^B		144	3.00		Residential Rental, Leasing, & Licensing for Use	045	2.00	
Residential Rental, Leasing, & Licensing for	Use	045	3.00		Residential Rental, Leasing, & Licensing fo	r Use	045	2.00		Commercial Rental, Leasing, & Licensing for Use	213	2.00	
Rental Occupancy		040	3.00		Commercial Rental, Leasing, & Licensing for	or Use	213	2.00		Rental, Leasing, & Licensing for Use of TPP	214	2.00	
Rental, Leasing, & Licensing for Use of TPP	•	214	3.00		Rental, Leasing, & Licensing for Use of TPI	P	214	3.00		Restaurant and Bars	011	2.00	
Restaurant and Bars		011	3.00		Restaurant and Bars		011	3.00		Retail Sales	017	2.00	
Retail Sales		017	3.00		Retail Sales		017	3.00		Retail Sales Food for Home Consumption	062	2.00	
Retail Sales (Single Item Portion over \$1,00	0)	397	2.00		Retail Sales Food for Home Consumption		062	3.00		MRRA Amount D	315	2.00	
Retail Sales Food for Home Consumption		062	3.00		MRRA Amount ^D		315	3.00		Communications	005	2.00	
MRRA Amount D		315	3.00		Communications		005	3.00		Transporting	006	2.00	
Communications		005	3.00		Transporting		006	3.00		Utilities	004	2.00	
Transporting		006	3.00		Utilities		004	3.00					
Utilities		004	3.00		Use Tax Purchases		029	3.00					
					Use Tax From Inventory		030	3.00					

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
SUPERIOR	SI			PNL	SURPRISE	SP			MAR	TAYLOR	TL			NAV
Advertising		018	4.00		Advertising		018	2.20		Advertising		018	2.00	
Amusements		012	4.00		Amusements		012	2.20		Amusements		012	2.00	
Contracting – Prime		015	4.00		Contracting – Prime		015	3.70		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	4.00		Contracting – Speculative Builders		016	3.70		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	4.00		Contracting – Owner Builder		037	3.70		Contracting – Owner Builder		037	2.00	
Job Printing		010	4.00		Feed at Wholesale		116	2.20		Job Printing		010	2.00	
Manufactured Buildings		027	4.00		Job Printing		010	2.20		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	4.00		Manufactured Buildings		027	2.20		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining		019	0.10	
Publication		009	4.00		Severance – Metal Mining		019	0.10		Publication		009	2.00	
Hotels		044	4.00		Publication		009	2.20		Hotels		044	2.00	
Residential Rental, Leasing, & Licensing f	or Use	045	2.00		Hotels		044	2.20		Hotel/Motel (Additional Tax) ^B		144	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	2.00		Hotel/Motel (Additional Tax) ^B		144	4.52		Residential Rental, Leasing, & Licensing for	Use	045	2.00	
Rental, Leasing, & Licensing for Use of TF	PP	214	4.00		Residential Rental, Leasing, & Licensing to	or Use	045	2.20		Commercial Rental, Leasing, & Licensing fo	r Use	213	2.00	
Restaurant and Bars		011	4.00		Commercial Rental, Leasing, & Licensing	for Use	213	2.20		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Retail Sales		017	4.00		Rental Occupancy		040	2.20		Restaurant and Bars		011	2.00	
Retail Sales (Single Item Portion over \$50	00)	407	1.00		Rental, Leasing, & Licensing for Use of TI	PP	214	2.20		Retail Sales		017	2.00	
MRRA Amount D		315	4.00		Restaurant and Bars		011	3.20		Retail Sales Food for Home Consumption		062	2.00	
Communications		005	4.00		Retail Sales		017	2.20		MRRA Amount D		315	2.00	
Transporting		006	4.00		MRRA Amount D		315	2.20		Transporting		006	2.00	
Utilities		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						

(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.

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

(B) If you report under Hotel (Business code 044), this city has an Additional Hotel tax rate that must be applied and reported (Business Code 144).

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Effective December 1, 2017

Review each City/Town for tax on Food for Home Consumption.

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

TABLE 2		MUNICI	PALIT	TIES						All tax rates are expressed as percentages (%)	unless otl	herwis	e noted.
CITY/TOWN NAME REG	DE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGIC	E	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) ^B		144	3.00		Hotel/Motel (Additional Tax) ^B	144	2.00	
Hotel/Motel (Additional Tax) ^B		144	5.00		Residential Rental, Leasing, & Licensing for Us	е	045	2.00		Residential Rental, Leasing, & Licensing for Use	045	2.50	
Residential Rental, Leasing, & Licensing for U	Jse	045	1.80		Commercial Rental, Leasing, & Licensing for Us	se	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 TPP		214	2.50		Rental, Leasing, & Licensing for Use of TPP	214	2.50	
Rental, Leasing, & Licensing for Use of TPP		214	1.80		Restaurant and Bars		011	2.50		Restaurant and Bars	011	2.50	
Restaurant and Bars		011	1.80		Retail Sales		017	2.50		Retail Sales	017	2.50	
Retail Sales		017	1.80		Retail Sales (Single Item over \$5,000)		717	1.00		Retail Sales (Single Item Portion over \$5,000)	357	2.00	
Retail Sales Food for Home Consumption		062	1.80		Retail Sales Food for Home Consumption		062	2.50		Retail Sales Food for Home Consumption	062	2.50	
MRRA Amount D		315	1.80		MRRA Amount D		315	2.50		MRRA Amount D	315	2.50	
Communications		005	1.80		Communications		005	2.50		Communications	005	2.50	
Transporting		006	1.80		Transporting		006	2.50		Transporting	006	2.50	
Utilities		004	1.80		Utilities		004	2.50		Utilities	004	2.50	
Use Tax Purchases		029	1.80		Use Tax Purchases		029	2.50					
Use Tax From Inventory		030	1.80		Use Tax From Inventory		030	2.50					

CITY/TOWN NAME	REGION CODE	BUSINESS	TAX RATE	COUNTY		GION ODE	BUSINESS	TAX RATE	COUNTY	CITY/TOWN NAME REGIO		BUSINESS	TAX RATE	CC
TOMBSTONE	TS			COH		ΓU			PMA	TUSAYAN TY				С
Advertising		018	3.50		Amusements		012	2.50		Advertising		018	2.00	
Amusements		012	3.50		Contracting – Prime		015	2.50		Amusements		012	2.00	
Contracting – Prime		015	3.50		Contracting – Speculative Builders		016	2.50		Contracting – Prime		015	2.00	
Contracting – Speculative Builders		016	3.50		Contracting – Owner Builder		037	2.50		Contracting – Speculative Builders		016	2.00	
Contracting – Owner Builder		037	3.50		Job Printing		010	2.50		Contracting – Owner Builder		037	2.00	
Job Printing		010	3.50		Manufactured Buildings		027	2.50		Job Printing		010	2.00	
Manufactured Buildings		027	3.50		Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.00	
Timbering and Other Extraction		020	3.50		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.00	
Severance – Metal Mining		019	0.10		Publication		009	2.50		Severance – Metal Mining		019	0.10	
Publication		009	3.50		Hotels		044	6.00		Publication		009	2.00	
Hotels		044	3.50		Bed Surtax (Additional Tax) (Per night)		035	\$4.00 ea		Hotels		044	2.00	
Hotel/Motel (Additional Tax) ^B		144	4.00		RV Bed Surtax (Additional Tax) (Per night))	235	\$2.00 ea		Hotel/Motel (Additional Tax) ^B		144	2.00	
Residential Rental, Leasing, & Licensing for	or Use	045	2.50		Commercial Rental, Leasing, & Licensing for U	Jse	213	2.50		Commercial Rental, Leasing, & Licensing for U	lse	213	2.00	
Commercial Rental, Leasing, & Licensing	for Use	213	2.50		Rental, Leasing, & Licensing for Use of TPI	P	214	2.50		Rental, Leasing, & Licensing for Use of TPP		214	2.00	
Rental, Leasing, & Licensing for Use of TF	PP	214	3.50		Restaurant and Bars		011	2.50		Restaurant and Bars		011	4.00	
Restaurant and Bars		011	3.50		Retail Sales		017	2.50		Retail Sales		017	2.00	
Retail Sales		017	3.50		MRRA Amount D		315	2.50		MRRA Amount D		315	2.00	
MRRA Amount ^D		315	3.50		Communications		005	2.50		Communications		005	2.00	
Communications		005	3.50		Public Utility (Additional Communications) F	F	105	4.50		Transporting		006	2.00	
Fransporting		006	3.50		Transporting		006	2.50		Utilities		004	2.00	
					Utilities		004	2.50						
					Public Utility (Additional Utility) ⁶		104	4.50						
					Public Utility Right of Way		133	1.50						
					Use Tax Purchases		029	2.50						
					Use Tax From Inventory		030	2.50						
					(F) If you report under Communications (Business c 005), this city has an Additional Public Utility tax rate must be applied and reported (Business Code 105). (G) If you report under Utilities (Business code 004), city has an Additional Public Utility tax rate that mus applied and reported (Business Code 104).	te that ,), this								

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

TRANSACTION PRIVILEGE AND OTHER TAX RATE TABLES

Arizoria State, County and City					TRANSACTION PRIVILE	GE /	AIND OI	HEN		TE TABLES Ellectiv	e Decemb	el I, Z	017
TABLE 2	MUN	NICIPA	LITIE	S	·				Al	l tax rates are expressed as percentages (%) unless	otherv	vise note
CITY/TOWN NAME REG	DE	USINESS CODE	TAX RATE	COUNTY		EGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME REGION CODE	BUSINESS CODE	TAX RATE	COUNTY
WELLTON W	Т			YMA	WICKENBURG	WB		ı	MAR/YAV	WILLCOX WC			COH
Advertising		018	2.50		Advertising		018	2.20		Advertising	018	3.00	
Amusements		012	2.50		Amusements		012	2.20		Amusements	012	3.00	
Contracting – Prime		015	2.50		Contracting – Prime		015	3.50		Contracting – Prime	015	3.00	
Contracting – Speculative Builders		016	2.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders	016	3.00	
Contracting – Owner Builder		037	2.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder	037	3.00	
Job Printing		010	2.50		Feed at Wholesale		116	2.20		Job Printing	010	3.00	
Manufactured Buildings		027	2.50		Job Printing		010	2.20		Manufactured Buildings	027	3.00	
Timbering and Other Extraction		020	2.50		Manufactured Buildings		027	2.20		Timbering and Other Extraction	020	3.00	
Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	2.20		Severance – Metal Mining	019	0.10	
Publication		009	2.50		Severance – Metal Mining		019	0.10		Publication	009	3.00	
Hotels		044	2.50		Publication		009	2.20		Hotels	044	7.00	
Hotel/Motel (Additional Tax) ^B		144	2.50		Hotels		044	2.20		Commercial Rental, Leasing, & Licensing for Use	213	3.00	
Residential Rental, Leasing, & Licensing for Use	9	045	2.50		Hotel/Motel (Additional Tax) ^B		144	3.00		Rental, Leasing, & Licensing for Use of TPP	214	3.00	
Commercial Rental, Leasing, & Licensing for Us		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	r Use	213	1.70		Retail Sales	017	3.00	
Restaurant and Bars		011	2.50		Rental Occupancy		040	1.70		Retail Sales (Single Item over \$1,250)	417	2.00	
Retail Sales		017	2.50		Rental, Leasing, & Licensing for Use of TPP	•	214	2.20		Retail Sales Food for Home Consumption	062	3.00	
Retail Sales Food for Home Consumption		062	2.50		Restaurant and Bars		011	2.20		MRRA Amount ^D	315	3.00	
MRRA Amount ^D		315	2.50		Retail Sales		017	2.20		Communications	005	3.00	
Communications		005	2.50		Retail Sales (Single Item over \$5,000)		717	1.69		Transporting	006	3.00	
Transporting		006	2.50		Retail Sales Food for Home Consumption		062	2.20		Utilities	004	3.00	
Utilities		004	2.50		MRRA Amount D		315	2.20					
					Communications		005	3.00					
					Transporting		006	2.20					
					Utilities		004	2.20					

CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	REGION CODE	BUSINESS CODE	TAX RATE	COUNTY	CITY/TOWN NAME	DE	BUSINESS CODE	TAX RATE	COUNTY
WILLIAMS	WL			COC	WINKELMAN	WM			GLA/PNL		IS			NAV
Advertising		018	3.50		Advertising		018	3.50		Advertising		018	3.00	
Amusements		012	3.50		Amusements		012	3.50		Amusements		012	3.00	
Contracting – Prime		015	3.50		Contracting – Prime		015	3.50		Contracting – Prime		015	3.00	
Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.50		Contracting – Speculative Builders		016	3.00	
Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.50		Contracting – Owner Builder		037	3.00	
Job Printing		010	3.50		Job Printing		010	3.50		Jet Fuel Sales (cents per gallon)		049	0.03¢	
Manufactured Buildings		027	3.50		Manufactured Buildings		027	3.50		Job Printing		010	3.00	
Timbering and Other Extraction		020	3.50		Timbering and Other Extraction		020	3.50		Manufactured Buildings		027	3.00	
Severance – Metal Mining		019	0.10		Severance – Metal Mining		019	0.10		Timbering and Other Extraction		020	3.00	
Publication		009	3.50		Publication		009	3.50		Severance – Metal Mining		019	0.10	
Hotels		044	4.50		Hotels		044	3.50		Publication		009	3.00	
Residential Rental, Leasing, & Licensing for	r Use	045	3.00		Residential Rental, Leasing, & Licensing for	or Use	045	3.50		Hotels		044	3.00	
Commercial Rental, Leasing, & Licensing for	or Use	213	3.00		Commercial Rental, Leasing, & Licensing f	for Use	213	3.50		Hotel/Motel (Additional Tax) ^B		144	2.00	
Rental, Leasing, & Licensing for Use of TPF	P	214	3.50		Rental, Leasing, & Licensing for Use of TP	P	214	3.50		Commercial Rental, Leasing, & Licensing for	Use	213	3.00	
Restaurant and Bars		011	4.50		Restaurant and Bars		011	3.50		Rental Occupancy		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	
					1 3					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 December 1, 2017

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 Contracting - Owner Builder 037 3.00 037 1.70 Job Printing Job Printing 010 3.00 010 1.70 Manufactured Buildings Manufactured Buildings 027 3.00 027 1.70 Timbering and Other Extraction Timbering and Other Extraction 020 3.00 020 1.70 Severance - Metal Mining Severance - Metal Mining 019 0.10 019 0.10 Publication 009 Publication 1.70 009 3.00 Hotels 044 1.70 Hotels 044 3.00 Hotel/Motel (Additional Tax)^E 144 Hotel/Motel (Additional Tax) 144 2.00 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 3.00 Rental, Leasing, & Licensing for Use of TPP 214 1.70 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 062 3.00 1.70 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.

^{***} When filing for prior periods, use the rate tables for that specific period. Go to http://www.azdor.gov/Business/TransactionPrivilegeTax/TPTRates.aspx for archived rates. ***

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

TABLE 4 INDIAN RESERVATION CODES		
RESERVATION	COUNTY	CODE
Ak-Chin	Pinal	PNA
Cocopah	Yuma	YMB
Colorado River .	La Paz.	LAC
Fort McDowell-Y	/avapaiMaricop	a MAE
Fort Mojave	Mohave	MOF
Fort Yuma-Queo	chanYuma	YMG
Gila River	Maricop	aMAH
Gila River	Pinal	PNH
Havasupai	Coconin	ıoCOI
Hopi	Coconin	ioCOJ
Норі	Navajo.	NAJ
Hualapai	Coconin	oCOK
Hualapai	Mohave	MOK
Kaibab-Paiute	Coconin	oCOL
Kaibab-Paiute	Mohave	MOL
Navajo	Apache	APM
Navajo	Coconin	oCOM
Navajo	Navajo.	NAM
Pascua-Yaqui	Maricop	aMAN
	Pima	
Salt River Pima-	-MaricopaMaricop	aMAO
· · · · · · · · · · · · · · · · · · ·	cheGila	
•	cheGraham	
	chePinal	
	ern PaiuteCoconin	
	mMaricop	
	mPima	
	mPinal	
	Gila	
	ApacheApache	
	ApacheGila	
	ApacheGraham	
	ApacheNavajo.	
	eYavapai	
Yavapai-Presco	ttYavapai	YAX

ARIZONA DEPARTMENT OF REVENUE